

**Fund Requirements Report**  
**Through Disbursement Date: 06-JAN-2026**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BRAYDEN PREECE	24-02820-2	05-DEC-2025	01.0100.0000.209800.	\$1,000.00	C#24-02820-2, R#35954, EXTRADITION DEPOSIT REFUND, B PREECE, A/PROB
0100	0000	Default	COTIVITI	241102124	04-DEC-2025	01.0100.0000.342800.	\$895.31	TP# 241102124, R# 35530, 36385, REFUND OVERPAYMENT, EMS
0100	0000	Default	COTIVITI	250401144	04-DEC-2025	01.0100.0000.342800.	\$401.50	TP# 250401144, R# 36132, 36160, REFUND OVERPAYMENT, EMS
0100	0000	Default	DIETZ & JARRARD, PC	25-0971-CP4	02-DEC-2025	01.0100.0000.207006.	\$500.00	R# 2025-266663, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	25-0386-CP4	02-DEC-2025	01.0100.0000.207006.	\$500.00	R# 2025-261521, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	25-0303-CP4	02-DEC-2025	01.0100.0000.207006.	\$500.00	R# 2025-260862, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;00881	05-DEC-2025	01.0100.0000.201000.	-\$300.00	JPM, OCT 25;00881, REFUNDED, CONF LODGING, E MCLEAN, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;18504	05-DEC-2025	01.0100.0000.201000.	-\$352.94	JPM, NOV 25;18504, REFUNDED, UNAUTHORIZED CHARGE BY DIRECT ENERGY, VET SVC
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0000.201000.	-\$19.90	JPM, NOV 25;28998, INTERNET ACCESS CHARGES REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0000.201000.	\$150.00	JPM, DEC 25;29536, LATE FEES TO BE REIMB, HAZ MAT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0000.201000.	\$15.00	JPM, DEC 25;38570, TO BE REFUNDED/REIMB, CTRMA TOLL CHARGE LATE FEE, CONST#1
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0000.201000.	\$6.07	JPM, DEC 25;59263, TO BE REFUNDED/REIMB, TYU, JUV
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;68307	05-DEC-2025	01.0100.0000.201000.	-\$4.12	LODGING PARKING SALES TAX REFUNDED, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;68307	05-DEC-2025	01.0100.0000.201000.	\$4.12	LODGING PARKING SALES TAX TO BE REFUNDED, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;73791	05-DEC-2025	01.0100.0000.201000.	\$17.31	JPM, DEC 25;73791, TO BE REFUNDED, MEAL, FAC
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;77694	05-DEC-2025	01.0100.0000.201000.	-\$58.44	JPM, FEB 25;77694, SALES TAX REFUNDED ON E-BOOK, 425TH
0100	0000	Default	JP MORGAN CHASE BANK	DEC 25;97236	05-DEC-2025	01.0100.0000.201000.	-\$19.99	JPM, NOV 25;97236, REFUND, SHIPPING, C/ATTY
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY26;THRU DEC 25	02-JAN-2026	01.0100.0000.370500.	-\$6.70	1ST QTR FY26, SALES AND USE TAX, OCT-DEC 25
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY26;THRU DEC 25	02-JAN-2026	01.0100.0000.208001.	\$329.34	1ST QTR FY26, SALES AND USE TAX, OCT-DEC 25
0100	0000	Default	WILLIAM M PONDER V	2SC-25-0069	25-NOV-2025	01.0100.0000.341902.	\$191.61	C# 2SC-25-0069, R# 36777, DEC 1/25, WRIT, STACY NUNEZ COUNSELING PLLC, CONST#2
0100	0000	Default	WILLIAM M PONDER V	2SC-25-0069	25-NOV-2025	01.0100.0000.207022.	\$6,323.49	C# 2SC-25-0069, R# 36777, DEC 1/25, WRIT, STACY NUNEZ COUNSELING PLLC, CONST#2
<b>Dept Total</b>							<b>\$10,071.66</b>	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	40752685	08-DEC-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

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<b>Dept Total</b>								<b>\$135.33</b>	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	12/11/25	11-DEC-2025	01.0100.0212.004231.	<b>\$161.70</b>		NOV 3-20/25, EXP REIMB, MILEAGE, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0212.004621.	<b>\$105.92</b>		SHARP MX-C507F CEDAR PARK ANNEX COMMISSIONER PCT 2 COMMISSIONERS OFFICE 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS AT 105.92
<b>Dept Total</b>								<b>\$267.62</b>	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 25;76411	05-DEC-2025	01.0100.0213.003100.	<b>\$30.00</b>		AA BATTERIES (10), PCT #3
<b>Dept Total</b>								<b>\$30.00</b>	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0214.003100.	<b>\$49.10</b>		IPHONE 16 MIRACASES (2), ANKER CHARGING BRICKS, PCT#4
0100	0214	COMMISSIONER PCT 4	VERIZON WIRELESS	6128139864	10-NOV-2025	01.0100.0214.004210.	<b>\$81.48</b>		OCT 11-NOV 10/25, PCT#4
0100	0214	COMMISSIONER PCT 4	VERIZON WIRELESS	6130650811	10-DEC-2025	01.0100.0214.004210.	<b>\$74.44</b>		NOV 11-DEC 10/25, PCT#4
<b>Dept Total</b>								<b>\$205.02</b>	
0100	0382	DRUG COURT PROGRAM	VERIZON WIRELESS	6130736001	10-DEC-2025	01.0100.0382.004209.	<b>\$37.22</b>		MGF43LL/A IPHONE 12; BLACK; 64GB; MONTHLY CHARGE
<b>Dept Total</b>								<b>\$37.22</b>	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202511-324514	30-NOV-2025	01.0100.0402.004705.	<b>\$79.00</b>		NOV 12-24/25, CRIME RECORD BACKGROUND CHECK (79), HR
<b>Dept Total</b>								<b>\$79.00</b>	
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0403.004621.	<b>\$80.36</b>		SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK RESEARCH 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS AT 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0403.004621.	<b>\$80.36</b>		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	40752685	08-DEC-2025	01.0100.0403.004621.	<b>\$80.36</b>		SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CASHIERING 405 MLK GEORGETOWN 12 MONTHS AT 80.36
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2027124	01-DEC-2025	01.0100.0403.004320.	<b>\$300.12</b>		NOV 25, REMOTE BIRTHS (166), C/CLK
0100	0403	COUNTY CLERK	Zuck, Cynthia M	12/16/25	16-DEC-2025	01.0100.0403.004232.	<b>\$59.22</b>		DEC 11-12/25, EXP REIMB, MILEAGE, C/CLK
<b>Dept Total</b>								<b>\$600.42</b>	
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0404.004621.	<b>\$80.36</b>		SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CIVIL 405 MLK GEORGETOWN 12 MONTHS AT 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0404.004621.	<b>\$109.11</b>		SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEROGETOWN 12 MONTHS AT 109.11
<b>Dept Total</b>								<b>\$189.47</b>	
0100	0405	VETERAN SERVICES	Hilar, Jessyca J	12/18/25	18-DEC-2025	01.0100.0405.004231.	<b>\$133.56</b>		NOV 5-DEC 17/25, EXP REIMB, MILEAGE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.003005.	<b>\$66.49</b>		END TABLE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.003006.	<b>\$73.04</b>		BULLETIN BOARD, WASTEBASKET, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.003670.	<b>\$31.78</b>		WATER FOR CLIENTS, GT & RR, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.004210.	<b>\$113.97</b>		VERIZON WIRELESS, OCT 11-NOV 10/25, MIFI, VET SVC

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0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.004232.	<b>-\$7.14</b>	OCT 5-6/25, CREDIT TAX, HOTEL FOR BVA TRNG, M HERNANDEZ, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.003100.	<b>\$11.99</b>	POWER STRIP, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.003900.	<b>\$50.00</b>	NACVSO MEMBERSHIP DUES 2026, M HERNANDEZ, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.003100.	<b>\$37.88</b>	DRY ERASE BOARD (4), DRY ERASE MARKERS, PUSH PINS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;22756	05-DEC-2025	01.0100.0405.003001.	<b>\$54.99</b>	FASTPRO TOOL SET, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;71197	05-DEC-2025	01.0100.0405.003900.	<b>\$50.00</b>	NACVSO VSO MEMB DUES 2026, J WILLIAMS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;71197	05-DEC-2025	01.0100.0405.003900.	<b>\$50.00</b>	NACVSO VSO MEMB DUES 2026, K WALKER, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;71197	05-DEC-2025	01.0100.0405.003900.	<b>\$50.00</b>	NACVSO VSO MEMB DUES 2026, C SUBOTICH, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 25;71197	05-DEC-2025	01.0100.0405.003670.	<b>\$20.31</b>	WATER FOR CLIENTS, TAYLOR OFC, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 ROUND ROCK ANNEX VETERANS SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONHTS AT 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX VETERANS SERVICES V108 412 VANCE STREET TAYLOR 12 MONTHS AT 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS AT 135.33
0100	0405	VETERAN SERVICES	Subotich, Charles E	12/18/25	18-DEC-2025	01.0100.0405.004231.	<b>\$19.32</b>	NOV 21/25, EXP REIMB, MILEAGE, VET SVC
<b>Dept Total</b>							<b>\$1,162.18</b>	
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	DEC 25;67407	05-DEC-2025	01.0100.0406.004209.	<b>\$24.60</b>	AT&T MOBILITY, NOV 6-19/25, C ODOM, PIO ON CALL, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	DEC 25;69442	05-DEC-2025	01.0100.0406.004350.	<b>\$191.07</b>	2.75FT X 6.75FT RETRACTABLE BANNERS FOR AMERICA250 (2), BANNER STANDS (2), PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0406.003100.	<b>\$45.64</b>	MIRCASE IPHONE 16 CASES (2), ANKER USB-C CHARGING BRICKS, PUB AFFAIRS
<b>Dept Total</b>							<b>\$261.31</b>	
0100	0407	COUNTY MANAGER	Clemons, Rebecca A	12/22/25	22-DEC-2025	01.0100.0407.004231.	<b>\$81.76</b>	NOV 19-DEC 22/25, EXP REIMB, MILEAGE, CTY MGR
<b>Dept Total</b>							<b>\$81.76</b>	
0100	0409	NON-DEPARTMENTAL	ARMBRUST & BROWN PLLC	219693	22-DEC-2025	01.0100.0409.004100.	<b>\$525.00</b>	MID# 000101, PROF SVCS RENDERED THRU NOV 30/25, CAMERON CTY HOUSING FINANCE CORP
0100	0409	NON-DEPARTMENTAL	ARMBRUST & BROWN PLLC	219694	22-DEC-2025	01.0100.0409.004100.	<b>\$6,150.00</b>	MID# 000103, PROF SVCS RENDERED THRU NOV 30/25, APARTMENT LLCs DISPUTE
0100	0409	NON-DEPARTMENTAL	DURHAM PITTARD & SPALDING	28740	15-DEC-2025	01.0100.0409.004100.	<b>\$96.00</b>	MID# 7954.0002, PROF SVCS, OCT 24-NOV 24/25, PECOS HOUSING FINANCE CORP
0100	0409	NON-DEPARTMENTAL	DURHAM PITTARD & SPALDING	28757	15-DEC-2025	01.0100.0409.004100.	<b>\$440.00</b>	MID# 7954.0001, PROF SVCS, SEP 24-NOV 24/25, CAMERON CTY HOUSING FINANCE CORP
0100	0409	NON-DEPARTMENTAL	DURHAM PITTARD & SPALDING	28765	15-DEC-2025	01.0100.0409.004100.	<b>\$100.00</b>	MID# 7954.0003, PROF SVCS, OCT 30-NOV 18/25, HFC LITIGATION/AMICUS BREIFING
0100	0409	NON-DEPARTMENTAL	ERIC OPIELA PLLC	871	21-DEC-2025	01.0100.0409.004100.	<b>\$8,775.00</b>	AUG 23-DEC 19/25, PROF SVCS, ELECTION LAW REPRESENTATION

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0100	0409	NON-DEPARTMENTAL	ESQUINA AVENIDA LLC	011A	01-NOV-2025	01.0100.0409.004100.	<b>\$6,015.00</b>	NOV 25, REAL ESTATE PROF CONSULTING SVCS & CITY OF GEORGETOWN REZONING FEE
0100	0409	NON-DEPARTMENTAL	ESQUINA AVENIDA LLC	012	01-DEC-2025	01.0100.0409.004100.	<b>\$5,000.00</b>	DEC 25, REAL ESTATE PROF CONSULTING SERVICES
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3877001	19-DEC-2025	01.0100.0409.004100.	<b>\$12,866.50</b>	REF#0560062-0000001, FOR PROF SVCS RENDERED & COSTS ADV THRU NOV 30/25, DM BILLING
0100	0409	NON-DEPARTMENTAL	STATE FARM INSURANCE COMPANIES	700600700606512	26-NOV-2025	01.0100.0409.004419.	<b>\$6,065.12</b>	DEC 18/25-DEC 18/26, BUSINESS COVERAGE, 321 ED SCHMIDT BLVD
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 10-2025	16-DEC-2025	01.0100.0409.004999.	<b>\$32,232.29</b>	OCT 25/25, HHW EVENT, COUNTY'S PORTION OF COST OF CONDUCTING EVENT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	JAN 26EDP	01-JAN-2026	01.0100.0409.003900.	<b>\$41,666.66</b>	ECONOMIC DEVELOPMENT SERVICES
<b>Dept Total</b>							<b>\$119,931.57</b>	
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-05527-2	15-DEC-2025	01.0100.0425.004134.	<b>\$600.00</b>	JOHNNISHA PERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-07043-5	17-DEC-2025	01.0100.0425.004134.	<b>\$250.00</b>	C#25-07045-5, NIUSKA VILARO-PINA, NOV 29-DEC 1/25, CC#5
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-07161-2	15-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	FREDY MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-07265-2	19-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	CRISTIAN VARGAS PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	AURORA CHARTRAND	025	12-DEC-2025	01.0100.0425.004141.	<b>\$345.00</b>	C#25-02283-2, DEC 10/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	AURORA CHARTRAND	026	12-DEC-2025	01.0100.0425.004141.	<b>\$230.00</b>	C#25-02283-2, DEC 11/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAEZA LAW PLLC	25-06716-2	08-DEC-2025	01.0100.0425.004134.	<b>\$600.00</b>	MALCAYLA PARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAEZA LAW PLLC	25-06867-5	12-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	MIGUEL CUELLO VIVEROS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-01840-2	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	BRENDA LEIGH BECKHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02710-3	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	HUNTER FONTAINE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03038-3	12-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#25-00520-3, AMAR LOVE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03234-2	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	MADELINE HALCHAIS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03570-2	15-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#24-03651-2, JEHB BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03686-2	12-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#24-03687-2, JESSICA BRAUN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03875-2	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	ELIEZER BARRERA ZUNIGA, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-03941-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	MICHAEL MORIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05157-2	15-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#25-01189-2, BOKPALA ESUNJU, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05585-3	12-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#24-05586-3, SARAH ANDERSON, CC#5

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0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-06113-2	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	EMILY FEARS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00296-2	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	CALEB WELLAUER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05730-3	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	SASHA FRANKLIN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02670-2	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	DAVID PARISOTTO, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03904-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	JAMIL PARKAR, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-04048-2	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	KARINA ORONA, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-04877-2	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	KARALI CARTER, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-05416-2	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	CHRISTINA ALICEA, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-00498-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	JUNG KWAK, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03115-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	DREAMA GRIFFITH, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03498-3	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	KENNETH ALIYAS-KEESLING, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	395	04-DEC-2025	01.0100.0425.004141.	<b>\$330.00</b>	C#25-02328-5, DEC 4/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	398	09-DEC-2025	01.0100.0425.004141.	<b>\$220.00</b>	DEC 9/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	399	10-DEC-2025	01.0100.0425.004141.	<b>\$770.00</b>	C#25-02283-2, DEC 10/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	400	11-DEC-2025	01.0100.0425.004141.	<b>\$770.00</b>	C#25-02283-2, DEC 11/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	401	12-DEC-2025	01.0100.0425.004141.	<b>\$220.00</b>	C#25-07106-2, 25-04988-2, DEC 12/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	405	16-DEC-2025	01.0100.0425.004141.	<b>\$220.00</b>	DEC 16/25, INTERP SVCS, DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	406	17-DEC-2025	01.0100.0425.004141.	<b>\$330.00</b>	C#25-07040-2, 25-02863-2, 25-0055-2, 25-07262-2, 25-07265-2, DEC 17/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	25-04997-2	19-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#25-07415-2, DAVID HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0099-CPSC1H	17-DEC-2025	01.0100.0425.004161.	<b>\$925.00</b>	LA, DS, AUG 13-SEP 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	24-0019-CPSC1E	17-DEC-2025	01.0100.0425.004162.	<b>\$425.00</b>	LM, AUG 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	24-0059-CPSC1D	17-DEC-2025	01.0100.0425.004162.	<b>\$675.00</b>	KB, JUL 3-9/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	25-0018-CPSC1B	17-DEC-2025	01.0100.0425.004165.	<b>\$425.00</b>	ZM, ZM, ZM, AUG 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	25-0025-CPSC1A	17-DEC-2025	01.0100.0425.004162.	<b>\$675.00</b>	KN, JUL 3-AUG 6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	25-0040-CPSC1	17-DEC-2025	01.0100.0425.004161.	<b>\$425.00</b>	DS, SEP 3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	25-0054-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$425.00</b>	BR, JUL 8/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	25-0058-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$1,275.00</b>	JF, WF, HF, JUL 24-AUG 14/25, CC#1

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0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	25-0062-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$2,375.00</b>	EW, HW, JUL 31-SEP 25/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0776-FC4	12-DEC-2025	01.0100.0425.004131.	<b>\$425.00</b>	KBR, STR, JUL 7-9/25, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0056-CPSC1D	17-DEC-2025	01.0100.0425.004162.	<b>\$825.00</b>	DK, AUG 27-SEP 26/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0083-CPSC1C	17-DEC-2025	01.0100.0425.004168.	<b>\$425.00</b>	JH, AC, TM, JM, JUL 23/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	25-0002-CPSC1B	17-DEC-2025	01.0100.0425.004165.	<b>\$675.00</b>	SA, JUL 16-AUG 28/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	25-0014-CPSC1B	17-DEC-2025	01.0100.0425.004162.	<b>\$1,350.00</b>	MR, JUL 2-SEP 4/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	25-0053-CPSC1	17-DEC-2025	01.0100.0425.004165.	<b>\$850.00</b>	BB, JUL 8-SEP 17/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	25-0060-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$1,275.00</b>	P CHILDREN, JUL 30-AUG 26/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	24-04581-5	17-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	ADREA SPROLES, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0156-CPSC1A	17-DEC-2025	01.0100.0425.004161.	<b>\$3,100.00</b>	YJL, JUL 11-SEP 25/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0120-CPSC1F	17-DEC-2025	01.0100.0425.004165.	<b>\$425.00</b>	EGC, AGC, JUL 21-AUG 28/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0128-CPSC1G	17-DEC-2025	01.0100.0425.004161.	<b>\$425.00</b>	MP, EP, JUL 2-3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0136-CPSC1	17-DEC-2025	01.0100.0425.004161.	<b>\$1,050.00</b>	JC, AUG 12-SEP 30/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0066-CPSC1D	17-DEC-2025	01.0100.0425.004162.	<b>\$1,025.00</b>	JS, JUL 1-21/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0073-CPSC1D	17-DEC-2025	01.0100.0425.004161.	<b>\$1,050.00</b>	AW, LW, JUL 1-SEP 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0083-CPSC1B	17-DEC-2025	01.0100.0425.004161.	<b>\$425.00</b>	JH, AC, TM, JM, JUL 21-23/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0086-CPSC1B	17-DEC-2025	01.0100.0425.004162.	<b>\$425.00</b>	AC, DC, JR, JC, AUG 7-13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0002-CPSC1B	17-DEC-2025	01.0100.0425.004161.	<b>\$675.00</b>	SA, JUL 16-AUG 28/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0003-CPSC1B	17-DEC-2025	01.0100.0425.004161.	<b>\$675.00</b>	RP, VF-P, JUL 29-SEP 25/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0016-CPSC1A	17-DEC-2025	01.0100.0425.004166.	<b>\$850.00</b>	LDJ, JUL 2-24/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0038-CPSC1A	17-DEC-2025	01.0100.0425.004161.	<b>\$2,450.00</b>	MM, MM, HM, JUL 7-31/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0058-CPSC1	17-DEC-2025	01.0100.0425.004161.	<b>\$1,275.00</b>	SDH, HW, EW, JUL 23-AUG 14/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0062-CPSC1	17-DEC-2025	01.0100.0425.004161.	<b>\$3,075.00</b>	HW, EW, JUL 30-SEP 29/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0068-CPSC1	17-DEC-2025	01.0100.0425.004161.	<b>\$850.00</b>	AW-L, AUG 31-SEP 16/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-0075-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$125.00</b>	BC, RW, SEP 30/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02875-2	19-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	SEBASTIAN HASSINGER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-04902-2	19-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	DANELYS DE LA CARIDAD MEDINA MIR, CC#2

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0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-04951-2	17-NOV-2025	01.0100.0425.004134.	<b>\$450.00</b>	JORGE LUIS FUENTES-HERNANDEZ, AUG 11-NOV 10/25, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05101-2	19-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	JAIME MONTERROSO-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05281-2	19-DEC-2025	01.0100.0425.004134.	<b>\$650.00</b>	C#25-05325-2, MANUEL ANGEL BAEZ-TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05341-2	19-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	ROSHAN CRUZ-TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05369-2	19-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	BRIAN MONTES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05392-2	19-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	YINET MENDOZA, TABARES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-05660-5	12-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	EDGAR MEJIA PULIDO, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-07040-2	19-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	ANDRES CAMPOS-MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	25-04104-2	15-DEC-2025	01.0100.0425.004134.	<b>\$600.00</b>	ARTHUR ALLBRITAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-04031-5	17-DEC-2025	01.0100.0425.004134.	<b>\$840.00</b>	JOHN VINYARD, JUL 7-OCT 1/25, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-01349-2	19-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	KENETRA WALLACE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-06080-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	TOMCI ABRAHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-00907-5	12-DEC-2025	01.0100.0425.004134.	<b>\$600.00</b>	C#25-00915-5, 25-00916-5, ALBERTO MAROQUIN-OCHOA, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01819-2	19-DEC-2025	01.0100.0425.004134.	<b>\$700.00</b>	C#25-05534-2, 25-07056-2, 25-07114-2, JAVIER CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01863-2	19-DEC-2025	01.0100.0425.004134.	<b>\$2,270.00</b>	C#25-02192-2, HEATHER GREER, MAR 25-DEC 8/25, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-02171-2	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	JOSHUA WOODS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-04088-2	19-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#25-04089-2, ALYSSA BAHENA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-07180-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	DESHAWN SPENCE, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-00732-1	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	JACOB LEDESMA, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-01528-5	17-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	JAMILA MANDISADAY BELL, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03229-2	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	RAY ALLEN WHITE, JUN 9-OCT 15/25, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03439-2	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	CULLEN JOSEPH HUFFMAN, JUN 5-NOV 24/25, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-03801-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	JASON ROGERS, JUN 27-OCT 14/25, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-04701-2	19-DEC-2025	01.0100.0425.004134.	<b>\$650.00</b>	C#25-00555-2, ALLAN ESQUIVEL, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	21-00065-2	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	CODY CONLON, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-02754-2	15-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#25-02755-2, MARK ANTHONY CUNNINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-04774-2	19-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	LEE ROY RIOS II, CC#2

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0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-06138-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	CHARLES RAY JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-07199-5	12-DEC-2025	01.0100.0425.004134.	\$400.00	LUCIFER MICHAEL, CC#5
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-07227-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	ROGELIO CASAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	25-0276M	19-DEC-2025	01.0100.0425.004136.	\$3,000.00	C#25-0277M-25-0285M, JB, LA, RM, KO, JLS, PR, TC, RCN, BB, JH, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-03799-5	12-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-03800-5, JESSICA ABEITA, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-06593-2	15-DEC-2025	01.0100.0425.004134.	\$400.00	CRISTIAN QUINTANILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-01198-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	DERRICK CRITTENDON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-03651-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	KHYRAN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-05158-2	19-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-05159-2, JACK GUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-07216-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	MICAHIAH WULF, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2518	19-DEC-2025	01.0100.0425.004141.	\$275.00	DEC 17/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	24-00434-5	12-DEC-2025	01.0100.0425.004134.	\$400.00	ZOE DICKERSON, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-00667-5	12-DEC-2025	01.0100.0425.004134.	\$400.00	JEFFERY AZIEGBE, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-06536-3	15-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-06537-3, EUGENE MAGWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	MAYA BRIDGE LLC	4148	01-DEC-2025	01.0100.0425.004141.	\$280.00	OCT 31/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00702-3	12-DEC-2025	01.0100.0425.004134.	\$400.00	RICHARD NORGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-01383-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	MARK DOBBECK, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-02766-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	ANDTWAN JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04210-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	MOLLY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05337-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	CHUCK HAMBY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05380-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	JOEY DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05408-2	19-DEC-2025	01.0100.0425.004134.	\$400.00	AUGUSTINE LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-01518-5	12-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-01519-5, EDWIN MUNIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-04988-2	15-DEC-2025	01.0100.0425.004134.	\$550.00	FELIX VERA RINCON, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-06718-2	19-DEC-2025	01.0100.0425.004134.	\$550.00	FRANCISCO LOPEZ ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-07106-2	15-DEC-2025	01.0100.0425.004134.	\$650.00	C#25-07107-2, EDGAR HERRERA AGUIRRE, CC#2

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0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-07262-2	19-DEC-2025	01.0100.0425.004134.	<b>\$550.00</b>	MARVIN JUAREZ-GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E25-050-2;AS	15-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	ANDREW SMITH, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-02858-2	15-DEC-2025	01.0100.0425.004134.	<b>\$500.00</b>	C#25-00332-2, CARL KRAMER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-03734-2	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	WAYMAN REED, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-05549-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	TIFFANY JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-00790-5	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	JOHN GREEN, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-01418-2	19-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	JORGE MACEDO-VILCHIS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-01801-2	15-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	WILLIE REED, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-03199-2	19-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	STEVIE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROMEO LAW FIRM PLLC	23-0233-FC4	10-DEC-2025	01.0100.0425.004131.	<b>\$425.00</b>	CKS, AUG 15-OCT 8/25, CC#4
0100	0425	COUNTY COURTS AT LAW	ROMEO LAW FIRM PLLC	24-0073-CPSC1A	17-DEC-2025	01.0100.0425.004161.	<b>\$1,149.24</b>	AW, LW, MAY 3-JUN 30/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ROMEO LAW FIRM PLLC	24-0073-CPSC1B	17-DEC-2025	01.0100.0425.004161.	<b>\$1,131.06</b>	AW, LW, JUL 1-SEP 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	SAINTLEGAL PLLC	24-0056-CPSC1	17-DEC-2025	01.0100.0425.004161.	<b>\$1,200.00</b>	DK, AUG 11- SEP 26/25, CC#1
0100	0425	COUNTY COURTS AT LAW	SAINTLEGAL PLLC	24-0073-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$1,400.00</b>	AW, LW, JUL 1-SEP 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	SAINTLEGAL PLLC	24-0083-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$500.00</b>	JH, AC, TM, JM, JUL 22-23/25, CC#1
0100	0425	COUNTY COURTS AT LAW	SAINTLEGAL PLLC	25-0002-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$800.00</b>	SA, JUL 16-AUG 28/25, CC#1
0100	0425	COUNTY COURTS AT LAW	SAINTLEGAL PLLC	25-0004-CPSC1	17-DEC-2025	01.0100.0425.004165.	<b>\$600.00</b>	AC, JUL 16-23/25, CC#1
0100	0425	COUNTY COURTS AT LAW	SAINTLEGAL PLLC	25-0039-CPSC1	17-DEC-2025	01.0100.0425.004162.	<b>\$1,900.00</b>	KB, KB, JA, JUL 1-SEP 22/25, CC#1
0100	0425	COUNTY COURTS AT LAW	SAINTLEGAL PLLC	25-0061-CPSC1	17-DEC-2025	01.0100.0425.004166.	<b>\$2,300.00</b>	W, L, JUL 29-SEP 25/25, CC#1
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	6130676886	10-DEC-2025	01.0100.0425.004210.	<b>\$37.99</b>	VERIZON WIRELESS HOT SPOT JUDGE HALLFORD (10/01/2025 TO 09/30/2026)
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03355-2	19-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	SYDNEY STAFF, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03477-2	19-DEC-2025	01.0100.0425.004134.	<b>\$275.00</b>	RIAN HOOVER, JUN 5-DEC 15/25, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-04174-2	19-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	DYLAN WHITSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-05385-2	19-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	TREVIANE GASTON-ELLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-07226-2	19-DEC-2025	01.0100.0425.004134.	<b>\$100.00</b>	ARJANG FAR, DEC 2-16/25, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00345-3	11-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	CODY CASTELLANOS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-02423-3	12-DEC-2025	01.0100.0425.004134.	<b>\$400.00</b>	TYLER ROUNTREE, CC#3

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-05803-2	15-DEC-2025	01.0100.0425.004134.	\$600.00	TERRY HAIL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-01390-5	12-DEC-2025	01.0100.0425.004134.	\$700.00	C#25-01391-5, JOHN MONTEMAYOR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03052-2	15-DEC-2025	01.0100.0425.004134.	\$1,000.00	C#25-04992-2, WALKER ALSOBROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-04329-2	15-DEC-2025	01.0100.0425.004134.	\$600.00	ERIK MORLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-04427-5	12-DEC-2025	01.0100.0425.004134.	\$700.00	C#25-04429-5, LORI HUTCHISON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-05577-5	17-DEC-2025	01.0100.0425.004134.	\$1,000.00	C#25-07046-5, JORDAN FORD, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-07191-5	12-DEC-2025	01.0100.0425.004134.	\$600.00	SIRTRABA NASH, CC#5
<b>Dept Total</b>							<b>\$100,768.29</b>	
0100	0426	COUNTY COURT AT LAW 1	RICK KENNON	12/08/25;CC#1	08-DEC-2025	01.0100.0426.004010.	\$866.00	DEC 8/25, VISITING JUDGE, (1) FULL DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	40752685	08-DEC-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
<b>Dept Total</b>							<b>\$971.92</b>	
0100	0427	COUNTY COURT AT LAW 2	ALEX R HERNANDEZ	12/15/25;CC#2	15-DEC-2025	01.0100.0427.004010.	\$473.39	DEC 12/25, VISITING JUDGE, (1) HALF DAY, MILEAGE, CC#2
<b>Dept Total</b>							<b>\$473.39</b>	
0100	0428	COUNTY COURT AT LAW 3	GARY D HARGER	12/05/25;CC#3	22-DEC-2025	01.0100.0428.004010.	\$489.00	DEC 5/25, VISITING JUDGE, (1) HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	GARY D HARGER	12/19/25;CC#3	19-DEC-2025	01.0100.0428.004010.	\$489.00	DEC 19/25, VISITING JUDGE, (1) HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	RICK MORRIS	10/22/25;CC#3	22-OCT-2025	01.0100.0428.004010.	\$386.80	JAN 7/25, VISTING JUDGE, (1) HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	40752685	08-DEC-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
<b>Dept Total</b>							<b>\$1,500.13</b>	
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	12/29/25;CC#4	29-DEC-2025	01.0100.0429.004010.	\$489.00	DEC 5/25, VISTING JUDGE, (1) HALF DAY, CC#4
<b>Dept Total</b>							<b>\$489.00</b>	
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0430.004621.	\$135.33	SHARP BP-70C31 JUSTICE CENTER CC AT L NO. 5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS AT 135.33
<b>Dept Total</b>							<b>\$135.33</b>	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	25-0873-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	ERIC SMITH, 26TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1786	18-DEC-2025	01.0100.0435.004125.	\$4,282.60	C#23-1213-K277, AUG 8-15/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-0246-J277	18-DEC-2025	01.0100.0435.004133.	\$1,500.00	EP, DISPOSED ROUTINELY, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-0775-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	MAYCON SAENZ, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0081-J277	15-DEC-2025	01.0100.0435.004133.	\$1,500.00	LS, APR 10-NOV 24/25, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	25141	15-DEC-2025	01.0100.0435.004141.	\$230.00	C#25-0045-J277, DEC 11/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1020-K26	16-DEC-2025	01.0100.0435.004132.	\$1,000.00	JACKIE ORME, 26TH

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0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-1008-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$750.00</b>	GINA LUCIO, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0789-K277	18-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	AMBER CAGE, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1881-K277	18-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	ELIZABETH WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2022-K277	18-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	ELIZABETH WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-1506-K277	18-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	JOSEPH MORSE, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-1753-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	JOVE GOMEZ, 26TH
0100	0435	DISTRICT COURTS	CAROLYN SIMON	26	17-DEC-2025	01.0100.0435.004141.	<b>\$357.50</b>	C#25-1797-K277, 25-1160-K277, DEC 17/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CHRISTOPHER MCHAM	25-0027-CPS425	18-DEC-2025	01.0100.0435.004161.	<b>\$675.00</b>	AE, SEP 5-24/25, 425TH
0100	0435	DISTRICT COURTS	CHRISTOPHER MCHAM	25-0059-CPS425	18-DEC-2025	01.0100.0435.004161.	<b>\$1,100.00</b>	JB, JUL 20-SEP 8/25, 425TH
0100	0435	DISTRICT COURTS	CHRISTOPHER MCHAM	25-0065-CPS480	17-DEC-2025	01.0100.0435.004163.	<b>\$425.00</b>	AC, AUG 9-12/25, 480TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	717	08-DEC-2025	01.0100.0435.004125.	<b>\$100.00</b>	C#25-0080-K26, JUL 31/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	718	08-DEC-2025	01.0100.0435.004125.	<b>\$3,108.40</b>	C#22-1692-K26, 22-1693-K26, 23-0856-K26, COPY OF VOLUMES 1-3, 5-16, SEP 5/23-JUL 9/24, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0012-CPS425E	18-DEC-2025	01.0100.0435.004166.	<b>\$6,300.00</b>	SC, AM, JUL7-AUG 18/25, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0062-CPS480D	17-DEC-2025	01.0100.0435.004165.	<b>\$650.00</b>	OR, JUL 8/25, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0082-CPS425C	18-DEC-2025	01.0100.0435.004166.	<b>\$425.00</b>	SR, JR, RS, JUL 21/25, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0030-CPS425A	18-DEC-2025	01.0100.0435.004162.	<b>\$675.00</b>	AF, AC, JC, AUG 18-SEP 12/25, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0034-CPS480	17-DEC-2025	01.0100.0435.004161.	<b>\$675.00</b>	AM, JUL 30-SEP 9/25, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0051-CPS480	17-DEC-2025	01.0100.0435.004161.	<b>\$850.00</b>	JW, VV, JUL 1-SEP 2/25, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0066-CPSC1	18-DEC-2025	01.0100.0435.004162.	<b>\$1,100.00</b>	AC, AUG 11-SEP 12/25, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C52173	16-DEC-2025	01.0100.0435.004141.	<b>\$560.00</b>	DEC 9/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0040-CPS425E	18-DEC-2025	01.0100.0435.004162.	<b>\$850.00</b>	TW, AUG 18-SEP 22/25, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0021-CPS480B	17-DEC-2025	01.0100.0435.004162.	<b>\$425.00</b>	MA, AUG 19/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0029-CPS480A	17-DEC-2025	01.0100.0435.004166.	<b>\$675.00</b>	SS, AUG 12-19/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0036-CPS425A	18-DEC-2025	01.0100.0435.004162.	<b>\$850.00</b>	CP, BM, JUL 7-AUG 18/25, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0052-CPS480	17-DEC-2025	01.0100.0435.004166.	<b>\$425.00</b>	CA, IP, SC, JUL 1/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0185-K26	17-DEC-2025	01.0100.0435.004132.	<b>\$750.00</b>	MOHAMMED AL QAYSI, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	24-0345-K277	15-DEC-2025	01.0100.0435.004132.	<b>\$750.00</b>	BRANDON JOSHUA KAYE, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	24-0704-K26	15-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	LYNN CHERI UGIANSKY, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	24-0705-K26	15-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	LYNN CHERI UGIANSKY, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-0098-K26	17-DEC-2025	01.0100.0435.004132.	<b>\$750.00</b>	JESUS FERNANDO AGUILERA-RODAS, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-1926-K26	17-DEC-2025	01.0100.0435.004132.	<b>\$750.00</b>	JOEL FRANCISCO-ORTIZ, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425O	18-DEC-2025	01.0100.0435.004161.	<b>\$500.00</b>	VL, JUL 17-29/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0020-CPS425B	18-DEC-2025	01.0100.0435.004165.	<b>\$825.00</b>	AC, JC, CC, JUL 21-AUG 4/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0037-CPS480A	17-DEC-2025	01.0100.0435.004161.	<b>\$675.00</b>	KBP, JUL 22-23/25, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0044-CPS480A	17-DEC-2025	01.0100.0435.004162.	<b>\$1,100.00</b>	LW, JUL 10-AUG 12/25, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0046-CPS425A	18-DEC-2025	01.0100.0435.004166.	<b>\$1,525.00</b>	PB, JUL 21-AUG 26/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0063-CPS425	18-DEC-2025	01.0100.0435.004166.	<b>\$425.00</b>	CT, AE, EE, AUG 11/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0065-CPS480	17-DEC-2025	01.0100.0435.004162.	<b>\$425.00</b>	LA, AUG 12/25, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0069-CPS425	18-DEC-2025	01.0100.0435.004165.	<b>\$675.00</b>	GE, AUG 28-SEP 22/25, 425TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT122225-JUV	22-DEC-2025	01.0100.0435.004141.	<b>\$460.00</b>	DEC 8-22/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0079-CPS480H	17-DEC-2025	01.0100.0435.004161.	<b>\$425.00</b>	BS, JUL 21-22/25, 480TH

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0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0062-CPS480D	17-DEC-2025	01.0100.0435.004161.	<b>\$1,000.00</b>	OS-R, JUL 7-SEP 23/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0082-CPS425C	18-DEC-2025	01.0100.0435.004166.	<b>\$425.00</b>	SR, JR, RS, JUL 18-21/25, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	25-0006-CPS425	18-DEC-2025	01.0100.0435.004162.	<b>\$200.00</b>	HJ, BJ, SEP 17/25, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	25-0023-CPS480	17-DEC-2025	01.0100.0435.004162.	<b>\$850.00</b>	KD, SEP 2-23/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	25-0026-CPS480A	17-DEC-2025	01.0100.0435.004166.	<b>\$950.00</b>	MC, KBC, SEP 1-17/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	25-0044-CPS480A	17-DEC-2025	01.0100.0435.004161.	<b>\$1,250.00</b>	LW, JUL 10-AUG 12/25, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	25-0052-CPS480	17-DEC-2025	01.0100.0435.004165.	<b>\$425.00</b>	CA, IP, SC, JUL 1/25, 480TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-1867-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	DANIEL SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-1490-K277	29-DEC-2025	01.0100.0435.004132.	<b>\$840.00</b>	CEDERIC MOORE, 512TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-1503-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$1,037.50</b>	JUSTIN STINSON, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-0756-K26G	17-DEC-2025	01.0100.0435.004132.	<b>\$620.00</b>	ARTHUR ALLBRITIAN, NOV 10-DEC 10/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1721-K277G	17-DEC-2025	01.0100.0435.004132.	<b>\$620.00</b>	MARCIE SEBESTA, NOV 10-DEC 10/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0012-CPS425C	18-DEC-2025	01.0100.0435.004161.	<b>\$6,475.00</b>	SC, AM, JUL 7-SEP 22/25, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0306-K277G	17-DEC-2025	01.0100.0435.004132.	<b>\$620.00</b>	LEONARD WALKER JR, NOV 10-DEC 10/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0751-K368F	17-DEC-2025	01.0100.0435.004132.	<b>\$620.00</b>	BLAKE MOORE, NOV 10-DEC 10/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-1706-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$620.00</b>	MARK KADLUBAR, NOV 10-DEC 10/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0046-CPS425A	18-DEC-2025	01.0100.0435.004161.	<b>\$1,525.00</b>	PB, JUL 21-AUG 26/25, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0212-J277	15-DEC-2025	01.0100.0435.004133.	<b>\$1,500.00</b>	OW, DEC 8/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0426-K277B	17-DEC-2025	01.0100.0435.004132.	<b>\$620.00</b>	ROBERT DELONG, NOV 10-DEC 10/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0685-K277	11-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	MICHELL HERRERA, DEC 10/25, 277TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	24-0025-CPS425B	18-DEC-2025	01.0100.0435.004166.	<b>\$1,100.00</b>	PS, HS, AS, CS, AE, LM, JUL 29-SEP 8/25, 425TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0021-CPS480B	17-DEC-2025	01.0100.0435.004165.	<b>\$425.00</b>	CO, AUG 18-19/25, 480TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0029-CPS480A	17-DEC-2025	01.0100.0435.004162.	<b>\$925.00</b>	SS, JUL 22-AUG 19/25, 480TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0036-CPS425A	18-DEC-2025	01.0100.0435.004161.	<b>\$850.00</b>	RM, HM, JUL 6-AUG 18/25, 425TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0046-CPS425	18-DEC-2025	01.0100.0435.004162.	<b>\$850.00</b>	PB, AUG 3-26/25, 425TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0051-CPS480	17-DEC-2025	01.0100.0435.004162.	<b>\$850.00</b>	VW, JUL 1-SEP 2/25, 480TH
0100	0435	DISTRICT COURTS	GIULIANNE KRUG	008	18-DEC-2025	01.0100.0435.004100.	<b>\$1,267.50</b>	NOV 17-DEC 10/25, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-0788-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$1,050.00</b>	HAKHEEM MARQUIS WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1453-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	MYLES CAFFEY ROBINSON, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0049-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	MYLES CAFFEY ROBINSON, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1178-K368	15-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	LEWIS TEON BRIDGEMAN, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1285-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	ABIGAIL NICHOLE MITCHELL, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0371-K368	19-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	BRANDY DAWN TODD, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1436-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	ANTHONY JORDAN LEWIS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1437-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	ANTHONY JORDAN LEWIS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1602-K277	18-DEC-2025	01.0100.0435.004132.	<b>\$750.00</b>	NATHANEAL BERRELLEZA, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1684-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	RODNEY GERARD WHITE JR, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1721-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	MARCIE DARLEEN SEBESTA, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-2069-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	ABIGAIL NICHOLE MITCHELL, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0468-K368	15-DEC-2025	01.0100.0435.004132.	<b>\$1,050.00</b>	CORY ALEXANDER GONDECK, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0734-K277	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	JOSE ISREAL DELACRUZ JR, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0784-K368	19-DEC-2025	01.0100.0435.004132.	<b>\$850.00</b>	C#24-0785-K368, BENJAMIN HEATH CLONTS, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-1082-K368	19-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	JACOB JASON LEDESMA, 368TH

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0100	0435	DISTRICT COURTS	J T EARLS LAW	24-1276-K368	19-DEC-2025	01.0100.0435.004132.	\$600.00	JAMES DOUGLAS CRIBBS JR, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-2051-K368	19-DEC-2025	01.0100.0435.004132.	\$600.00	DANA MAY MARTIN, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-2337-K277	17-DEC-2025	01.0100.0435.004132.	\$600.00	BOBBY JOE HUGHES, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-2477-K368	19-DEC-2025	01.0100.0435.004132.	\$600.00	ANACLETO RODRIGUEZ JR, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0086-K277	17-DEC-2025	01.0100.0435.004132.	\$600.00	TOMMY GLENN WRIGHT, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0156-K277	18-DEC-2025	01.0100.0435.004132.	\$750.00	NATHANEAL BERRELLEZA, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0179-K277	17-DEC-2025	01.0100.0435.004132.	\$600.00	RYAN PATRICK HOOLIHAN, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0366-K277	17-DEC-2025	01.0100.0435.004132.	\$600.00	STACEY ELIZABETH ODEN, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0402-K277	17-DEC-2025	01.0100.0435.004132.	\$600.00	REISIS FERNANDEZ-REYES, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0599-K368	15-DEC-2025	01.0100.0435.004132.	\$1,300.00	RASHAD DALE MITCHELL, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0737-K277	22-DEC-2025	01.0100.0435.004132.	\$1,250.00	C#25-1031-K277, 25-1191-K277, ADAM EVAN JOHNSON, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0824-K277	17-DEC-2025	01.0100.0435.004132.	\$600.00	NOLAN RYAN ASHBY, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-1028-K277	18-DEC-2025	01.0100.0435.004132.	\$600.00	TRAVIS CLINTON ALLEN, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-1191-K277	18-DEC-2025	01.0100.0435.004132.	\$750.00	ADAM EVAN JOHNSON, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-1262-K368	15-DEC-2025	01.0100.0435.004132.	\$600.00	ADRIAN JAVONE MCDUGLE, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-1340-K368	15-DEC-2025	01.0100.0435.004132.	\$600.00	DANIEL RYAN CANNON, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-1400-K368	15-DEC-2025	01.0100.0435.004132.	\$850.00	ADRIAN JAVONE MCDUGLE, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-0448-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	MAURICE LAMONT BAKER, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-2234-K277	18-DEC-2025	01.0100.0435.004132.	\$1,000.00	NICHOLAS ORTIZ JR, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0201-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	TRISTAN JETT, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0686-K26	16-DEC-2025	01.0100.0435.004132.	\$1,000.00	C#25-1254-K26, ORLANDO RENIE CARREON, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-0971-K368	07-DEC-2025	01.0100.0435.004132.	\$937.50	C#25-0557-K368, DJ BELL, APR 3-DEC 2/25, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-1118-K277	18-DEC-2025	01.0100.0435.004132.	\$600.00	JAMES EDWARD WHITE, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-2000-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	CHRISTOPHER MULLEN, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	24-1831-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	WAYNE LYNN IRELAND JR, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-0171-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	LUKE CLAUSEN, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-1176-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	DYLAN FRANCIS GRACEFFA, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-1639-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	ANDREW JAMAL HOWARD-OJEDA, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-1798-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	GREGORY DWAYNE VADEN, 26TH
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	25-1972-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	JOSEPH PEARSON QUANDER, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0002-CPS425G	18-DEC-2025	01.0100.0435.004161.	\$1,056.72	AM, JUL 9-SEP 22/25, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	24-0040-CPS425E	18-DEC-2025	01.0100.0435.004161.	\$1,025.00	TW, AUG 2-SEP 22/25, 425TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	DEC 25;71967	05-DEC-2025	01.0100.0435.003100.	\$12.79	DISTILLED WHITE VINEGAR, 425TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0152-J277	15-DEC-2025	01.0100.0435.004133.	\$1,500.00	JR, OCT 27/25, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0159-J277	15-DEC-2025	01.0100.0435.004133.	\$1,500.00	JB, DEC 1/25, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0191-J277	15-DEC-2025	01.0100.0435.004133.	\$1,500.00	AO, OCT 7/25, 277TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	INV-2025263	26-NOV-2025	01.0100.0435.004121.	\$1,496.25	C#25-0336-K26, OCT 13-NOV 19/25, EX PARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	22-1624-K26	16-DEC-2025	01.0100.0435.004132.	\$7,525.25	JOHN EDGAR CRAYTON JR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0062-CPS480B	17-DEC-2025	01.0100.0435.004163.	\$1,100.00	OR, MAY 6-JUN 30/25, 480TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	24-0063-CPS425B	18-DEC-2025	01.0100.0435.004162.	\$1,400.00	KS, APR 21-JUN 30/25, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	25-0008-CPS480A	17-DEC-2025	01.0100.0435.004161.	\$1,400.00	ZH, JH, IO, APR 7-JUN 30/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-2101-K277	17-DEC-2025	01.0100.0435.004132.	\$310.00	AURORA PIKARSKY, NOV 10-12/25, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-0608-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	IRENE RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0465-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	EDWARD SALAZAR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0661-K26	17-DEC-2025	01.0100.0435.004132.	\$600.00	NOAH NELLUM, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0953-K26	22-DEC-2025	01.0100.0435.004132.	\$600.00	JUSTIN BAIN, 512TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	25-0021-CPS480A	17-DEC-2025	01.0100.0435.004161.	\$500.00	CO, APR 1/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	25-0050-CPS425	18-DEC-2025	01.0100.0435.004161.	\$500.00	JZ, IZ, JUN 29-30/25, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0025-CPS425E	18-DEC-2025	01.0100.0435.004162.	\$1,300.00	PS, HS, AS, CS, AE, LM, AUF 1-SEP 8/25, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0081-CPS425C	18-DEC-2025	01.0100.0435.004161.	\$500.00	KC, SEP 5-8/25, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0082-CPS425C	18-DEC-2025	01.0100.0435.004162.	\$500.00	SR, JR, RS, JUL 18-21/25, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	25-0020-CPS425B	18-DEC-2025	01.0100.0435.004162.	\$900.00	AC, JC, CC, JUL 21-AUG 4/25, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	25-0023-CPS480A	17-DEC-2025	01.0100.0435.004161.	\$1,600.00	KD, JUL 16-SEP 23/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	25-0026-CPS480A	17-DEC-2025	01.0100.0435.004162.	\$1,100.00	MC, KBC, SEP 1-17/25, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	25-0046-CPS425A	18-DEC-2025	01.0100.0435.004162.	\$500.00	PB, JUL 18-21/25, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	25-0051-CPS480	17-DEC-2025	01.0100.0435.004165.	\$1,000.00	AV, JW, JUN 30-SEP 2/25, 480TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	20-0242-K26	16-DEC-2025	01.0100.0435.004132.	\$900.00	DECOREYON VON JEFFERSON, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-1268-K26	17-DEC-2025	01.0100.0435.004132.	\$900.00	BOBBY JO FALLS, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-1979-K26	17-DEC-2025	01.0100.0435.004132.	\$900.00	DAVID TRAMAIN PIERSON, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-1901-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	CORLIS LACUE-RANDALL, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-1072-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	DAKOTA MICHAEL SCOTT, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1501-K26	16-DEC-2025	01.0100.0435.004132.	\$7,466.30	C#23-1502-K26, DANIEL LOGAN, AUG 14/24-DEC 3/25, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1758-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	RYAN CRAWFORD, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-2106-K26	16-DEC-2025	01.0100.0435.004132.	\$750.00	JOHN HECKART, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-0484-K26	16-DEC-2025	01.0100.0435.004132.	\$600.00	CHRISTOPHER MORGAN, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-1880-K368	19-DEC-2025	01.0100.0435.004132.	\$600.00	BREANNA RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	081225	17-DEC-2025	01.0100.0435.004141.	\$776.25	C#25-1718-K368, 25-0245-K368, 25-1984-K368, 25-1703-K368, 24-1429-K368, 25-0247-K368, DEC 17/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	1069	09-DEC-2025	01.0100.0435.004121.	\$1,455.25	C#24-2408-K368, FEB 17-OCT 20/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	1082	16-DEC-2025	01.0100.0435.004121.	\$3,495.25	C#23-1704-K277, APR 16-DEC 11/25, EX PARTE INVESTIGATION SVCS, 277TH

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0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0368-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	FELIPE ANTONIO CANASTU TIO, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0548-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	AMONI MALLETT, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-1560-K368	19-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	PORFIRIO DIAZ, 368TH
0100	0435	DISTRICT COURTS	MERAZ FIRM PLLC	00314	20-NOV-2025	01.0100.0435.004121.	<b>\$750.00</b>	C#24-0402-K277, NOV 20/25, EX PARTE EXPERT, 277TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	25-0006-CPS425B	18-DEC-2025	01.0100.0435.004165.	<b>\$425.00</b>	HJ, BJ, JUL 23-28/25, 425TH
0100	0435	DISTRICT COURTS	MICHAEL H ALMASSI	24-2228-K368B	11-DEC-2025	01.0100.0435.004141.	<b>\$1,100.00</b>	DEC 10/25, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	MIMI ANH-NGOC TRAN	12/03/25;277TH	03-DEC-2025	01.0100.0435.004141.	<b>\$720.00</b>	DEC 3/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0011-CPS480A	17-DEC-2025	01.0100.0435.004166.	<b>\$425.00</b>	AL, SEP 9-19/25, 480TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0027-CPS425A	18-DEC-2025	01.0100.0435.004165.	<b>\$675.00</b>	AE, AUG 18-SEP 8/25, 425TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0044-CPS480A	17-DEC-2025	01.0100.0435.004166.	<b>\$1,100.00</b>	LW, JUL 8-AUG 12/25, 480TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0050-CPS425A	18-DEC-2025	01.0100.0435.004165.	<b>\$425.00</b>	KB, EZ, AUG 17-18/25, 425TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0063-CPS425	18-DEC-2025	01.0100.0435.004169.	<b>\$1,350.00</b>	CT, AE, EE, AUG 11-OCT 14/25, 425TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0058-CPS480H	17-DEC-2025	01.0100.0435.004161.	<b>\$300.00</b>	CT, SEP 2/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0098-CPS480H	17-DEC-2025	01.0100.0435.004161.	<b>\$675.00</b>	KC, JUL 9-SEP 2/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1587-K277	22-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	RACHEL KINSLEY, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0011-CPS480B	17-DEC-2025	01.0100.0435.004163.	<b>\$300.00</b>	AL, SEP 9/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0034-CPS480	17-DEC-2025	01.0100.0435.004166.	<b>\$550.00</b>	AM, JUL 30-SEP 9/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0042-CPS425A	18-DEC-2025	01.0100.0435.004161.	<b>\$425.00</b>	AD, SEP 4-8/25, 425TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0044-CPS480A	17-DEC-2025	01.0100.0435.004161.	<b>\$1,720.20</b>	LW, JUL 19-AUG 12/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0403-K277	22-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	JEREMIAH KRAUSE, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0002-CPS425D	18-DEC-2025	01.0100.0435.004161.	<b>\$425.00</b>	NG, SEP 8/25, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0025-CPS425E	18-DEC-2025	01.0100.0435.004166.	<b>\$850.00</b>	PS, HS, AS, CS, AE, LM, AUG 4-SEP 8/25, 425TH
0100	0435	DISTRICT COURTS	RANDY E DALE	24-2393-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$750.00</b>	SEAN EARL, 26TH
0100	0435	DISTRICT COURTS	RANDY E DALE	25-1622-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	SANDRA DIAZ, 26TH
0100	0435	DISTRICT COURTS	RANDY E DALE	25-1818-K277	18-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	IMOTEP MORIN, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-0768-K368	29-DEC-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	DERRICK LEWIS, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0036-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$750.00</b>	MARC TAYLOR, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-0493-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$1,250.00</b>	C#25-0495-K26, JAMES DUDLEY, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	25-1691-K26	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	TERRELL HARRIS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0743-K277	12-DEC-2025	01.0100.0435.004132.	<b>\$8,742.00</b>	ALISA GOLZ, FEB 14/24-JUN 17/25, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1351-K26	12-DEC-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	C#25-1352-K26, MATT MAYNARD, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1835-K26	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	CHAD SWEET, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1891-K277	18-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	JACOB LEMENSE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1989-K26	17-DEC-2025	01.0100.0435.004132.	<b>\$250.00</b>	CHAD SWEET, 26TH
0100	0435	DISTRICT COURTS	RUTH A CARROLL	12182025	18-DEC-2025	01.0100.0435.004141.	<b>\$460.00</b>	DEC 15-18/25, INTERP SVCS JUVENILE DOCKET, 277TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	24-0008-CPS480	17-DEC-2025	01.0100.0435.004162.	<b>\$500.00</b>	RS, JUL 1 /25, 480TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	25-0023-CPS480A	17-DEC-2025	01.0100.0435.004165.	<b>\$1,900.00</b>	KD, JUL 16-AUG 20/25, 480TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	25-0030-CPS425A	18-DEC-2025	01.0100.0435.004166.	<b>\$500.00</b>	AF, AC, JC, AUG 17-18/25, 425TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	25-0066-CPSC1	18-DEC-2025	01.0100.0435.004166.	<b>\$1,300.00</b>	AC, AUG 10-SEP 8/25, 425TH

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0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0435.004621.	<b>\$182.94</b>	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS AT 182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0435.004621.	<b>\$135.33</b>	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS AT 135.33
0100	0435	DISTRICT COURTS	TABITHA A MORROW	12/11/25;26TH-A	11-DEC-2025	01.0100.0435.004125.	<b>\$75.00</b>	C#25-1988-K26, DEC 9/25, TRANSCRIPTS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-2093-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	DAKOTA STEAPLES, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277K	16-DEC-2025	01.0100.0435.004132.	<b>\$310.00</b>	C#23-1352-K277, PHILLIP CAIN, NOV 10-12/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277L	16-DEC-2025	01.0100.0435.004132.	<b>\$310.00</b>	C#23-1352-K277, PHILLIP CAIN, DEC 8-10/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368M	16-DEC-2025	01.0100.0435.004132.	<b>\$310.00</b>	DENISE ELLIS, DEC 8-10/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1859-K26	17-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	WHITNEY LEWIS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0873-K277B	16-DEC-2025	01.0100.0435.004132.	<b>\$310.00</b>	C#24-1253-K277, VICTORIA LEAL, DEC 8-10/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1083-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$310.00</b>	ANNABELLE WEISINGER, DEC 8-10/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1243-K26	17-DEC-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	WHITNEY LEWIS, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-1956-K277	10-DEC-2025	01.0100.0435.004132.	<b>\$600.00</b>	WILLIAM KNIGHT, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	25-1457-K26	16-DEC-2025	01.0100.0435.004132.	<b>\$900.00</b>	ROCHELLE FRANKS, 26TH
0100	0435	DISTRICT COURTS	WINDY D ANDERSEN	2025-02	10-NOV-2025	01.0100.0435.004125.	<b>\$100.00</b>	C#22-1693-K26, 23-0856-K26, MAY 28/24, TRANSCRIPT, 26TH
0100	0435	DISTRICT COURTS	WINDY D ANDERSEN	2025-03	03-DEC-2025	01.0100.0435.004125.	<b>\$75.00</b>	C#23-1213-K277, NOV 15/23, TRANSCRIPT, 277TH
<b>Dept Total</b>							<b>\$198,030.53</b>	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 25;28493	05-DEC-2025	01.0100.0437.004232.	<b>-\$375.00</b>	OCT 28-31/25, TACA EDUCATION CONF REG REFUNDED, W DAVIDSON, 277TH
<b>Dept Total</b>							<b>-\$375.00</b>	
0100	0440	DISTRICT ATTORNEY	CHRIS KELM CATERING	017074	19-DEC-2025	01.0100.0440.004232.	<b>\$805.50</b>	DEC 19/15, WILCO DA OFC TRNG, D/ATTY
0100	0440	DISTRICT ATTORNEY	CRYSTAL LOVE-CARROLL	24-1573-K26	15-DEC-2025	01.0100.0440.004932.	<b>\$1,900.00</b>	C#24-1573-K26, NOV 24-DEC 3/25, TRIAL EXPENDITURES, D/ATTY
0100	0440	DISTRICT ATTORNEY	FORWARD PARTNERS	2304	03-DEC-2025	01.0100.0440.004232.	<b>\$4,500.00</b>	DEC 19/25, LEADERSHIP WORKSHOP (55), D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP69658803	15-DEC-2025	01.0100.0440.003301.	<b>\$224.13</b>	BLANKET PO FOR FUELMAN FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP69716423	29-DEC-2025	01.0100.0440.003301.	<b>\$118.29</b>	BLANKET PO FOR FUELMAN FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0440.003100.	<b>\$76.65</b>	MIRACASE IPHONE 16 CASES (5), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0440.003398.	<b>\$2,694.10</b>	CABLE MATTERS PORTABLE USB4 (10), SAMSUNG 990 PRO SSD 2TB INTERNAL SSD (10), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0440.003010.	<b>\$44.94</b>	ANKER USB-C CHARGING BRICKS (3-2PK), D/ATTY

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0100	0440	DISTRICT ATTORNEY	MINUTEMAN PRESS	111471	03-NOV-2025	01.0100.0440.004932.	<b>\$77.25</b>	CONTROL #25-01508, 128.5X40" POSTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0440.004621.	<b>\$365.88</b>	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS AT 182.94
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA040	29-DEC-2025	01.0100.0440.004100.	<b>\$180.00</b>	DEC 25, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6130189978	04-DEC-2025	01.0100.0440.004210.	<b>\$82.99</b>	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	6130189978	04-DEC-2025	01.0100.0440.004209.	<b>\$663.72</b>	BLANKET PO FOR VERIZON WIRELESS DEPT CELL PHONES FOR THE MONTHS OF OCTOBER 2025 THRU SEPTEMBER 2026
<b>Dept Total</b>							<b>\$11,733.45</b>	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 25;71967	05-DEC-2025	01.0100.0441.003120.	<b>\$219.94</b>	TONER, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 25;77694	05-DEC-2025	01.0100.0441.004232.	<b>\$85.00</b>	FEB 19-20/26, TCJ CONF, B LAMBETH, 425TH
<b>Dept Total</b>							<b>\$304.94</b>	
0100	0443	512TH DISTRICT COURT	RICK KENNON	12/12/25;512TH	15-DEC-2025	01.0100.0443.004010.	<b>\$774.25</b>	DEC 1,5,9/25, VISITING JUDGE, MILEAGE, 512TH
<b>Dept Total</b>							<b>\$774.25</b>	
0100	0450	DISTRICT CLERK	Allen, Cealia S	12/16/25	16-DEC-2025	01.0100.0450.004231.	<b>\$47.53</b>	NOV 3-20/25, EXP REIMB, MILEAGE, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0450.004621.	<b>\$365.88</b>	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 12 MONTHS AT 182.94
<b>Dept Total</b>							<b>\$413.41</b>	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;99484	05-DEC-2025	01.0100.0451.003100.	<b>\$27.94</b>	INDEX CARSTOCK, CLIPBOARD, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0451.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE OF PEACE PCT 1 JP1 STE 100 1801 E. OLD SETTLERS BLVD ROUND ROCK 12 MONTHS AT 182.94
<b>Dept Total</b>							<b>\$210.88</b>	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0452.004621.	<b>\$135.33</b>	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	40752700	08-DEC-2025	01.0100.0452.004621.	<b>\$113.58</b>	SHARP MX-5071 S/N 03000347 OCT 1 2025 - DEC 31 2025 \$113.58 MONTHLY
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	40752701	08-DEC-2025	01.0100.0452.004621.	<b>\$162.58</b>	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 12-19-25	19-DEC-2025	01.0100.0452.004192.	<b>\$2,745.00</b>	DEC 14-17/25, TRANS (9), JP#2
0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	6130746365	10-DEC-2025	01.0100.0452.004209.	<b>\$37.22</b>	VERIZON CELL PHONE SERVICE OCT 1 2025 - SEPT 30 2026
<b>Dept Total</b>							<b>\$3,193.71</b>	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;00881	05-DEC-2025	01.0100.0453.003100.	<b>\$15.11</b>	SPIRAL BINDING COILS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;00881	05-DEC-2025	01.0100.0453.004350.	<b>\$12.00</b>	NAME TAG, V BARBIAUX, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;00881	05-DEC-2025	01.0100.0453.003100.	<b>\$56.97</b>	CARDSTOCK, PRESENTATION COVERS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;00881	05-DEC-2025	01.0100.0453.004350.	<b>\$24.00</b>	NAME TAGS, C STEWART, M CARLO, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;54871	05-DEC-2025	01.0100.0453.004232.	<b>\$471.21</b>	NOV 11-14/25, TEEN COURT CONFERENCE LODGING, E TILLERY, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0453.003010.	<b>\$1,199.96</b>	CISCO HEADSETS (4), JP#3

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0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0453.003010.	<b>\$299.99</b>	CISCO HEADSET, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0453.003100.	<b>\$23.97</b>	DUAL MONITOR STAND RISERS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0453.003010.	<b>\$95.59</b>	TELEPHONE TRNG ADAPTER SPLITTERS (3), TELEPHONE HANDSETS (4), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11776775	30-NOV-2025	01.0100.0453.004141.	<b>\$1,175.87</b>	NOV 25, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0453.004621.	<b>\$182.94</b>	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS AT 182.94
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0453.004621.	<b>\$105.92</b>	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS AT 105.92
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	239920/239920;26-MA	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	240065/240065;26-RC	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, R COOPER, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	240511/240511;26-BR	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, B RAMIREZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243894/243894;26-JM	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243901/243901;26-SH	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, S HUGHES, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	249292/249292;26-EM	22-DEC-2025	01.0100.0453.003900.	<b>\$70.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	249776/249776;26-CV	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	260205/260205;26-SM	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, S MALDONANDO, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	268008/268008;26-JG	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, J GONZALES, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	268087/268087;26-AG	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, A GARZA, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	271666/271666;-LP	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, L PEREZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	271860/271860;26-ET	22-DEC-2025	01.0100.0453.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA ANNUAL MEMB DUES, E TILLERY, JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	852975589	12-DEC-2025	01.0100.0453.003901.	<b>\$390.00</b>	TX CIVIL PRAC AND REMEDIES CODE, TX PROPERTY CODE 2026, JP#3
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	10/08/25	08-OCT-2025	01.0100.0453.004231.	<b>\$29.40</b>	OCT 7/25, EXP REIMB, MILEAGE, JP#3
<b>Dept Total</b>							<b>\$4,647.93</b>	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	423	15-DEC-2025	01.0100.0454.004190.	<b>\$36,400.00</b>	DEC 5-13/25, AUTOPIES (11) MEDICAL RECORD REVIEW (3), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;27816	05-DEC-2025	01.0100.0454.004232.	<b>\$417.00</b>	NOV 11-14/25, VIRTUAL TEEN COURT ASSOC OF TEXAS CONF LODGING, D SANDERS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;27816	05-DEC-2025	01.0100.0454.004232.	<b>\$417.00</b>	NOV 11-14/25, VIRTUAL TEEN COURT ASSOC OF TEXAS CONF LODGING, C BERAN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;27816	05-DEC-2025	01.0100.0454.004232.	<b>\$417.00</b>	NOV 11-14/25, VIRTUAL TEEN COURT ASSOC OF TEXAS CONF LODGING, S TEINERT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;27816	05-DEC-2025	01.0100.0454.004232.	<b>\$417.00</b>	NOV 11-14/25, VIRTUAL TEEN COURT ASSOC OF TEXAS CONF LODGING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0454.004621.	<b>\$365.88</b>	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS AT 182.94
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 12-12-25	12-DEC-2025	01.0100.0454.004192.	<b>\$5,335.00</b>	DEC 4-11/25, TRANS (18) AND STORAGE, JP#4

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0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6130746363	10-DEC-2025	01.0100.0454.004209.	<b>\$74.44</b>	VERIZON-2 CELL PHONES
<b>Dept Total</b>							<b>\$43,843.32</b>	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP69658802	15-DEC-2025	01.0100.0475.003301.	<b>\$64.79</b>	BLANKET PURCHASE FOR FUEL OMNIA NATIONAL R#211101
0100	0475	COUNTY ATTORNEY	Gorman, Laura J	12/17/25	17-DEC-2025	01.0100.0475.004232.	<b>\$350.40</b>	DEC 2-5/25, EXP REIMB, TDCAA ELECTED CONF, MILEAGE, PER DIEM, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	12/17/25	17-DEC-2025	01.0100.0475.004232.	<b>\$350.40</b>	DEC 2-5/25, EXP REIMB, TDCAA ELECTED CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JAN 26;RAGOONATH	15-DEC-2025	01.0100.0475.004705.	<b>\$10.00</b>	JAN 8/26, FINGERPRINTS, S RAGOONATH, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1845-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.003901.	<b>\$482.40</b>	O'CONNORS FAMILY CODE (2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1883-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004232.	<b>\$395.50</b>	NOV 4-7/25, 2025 KEY PERSONNEL & VICTIM ASSISTANCE COORDINATOR CONF LODGING DEPOSIT, A BRINEGAR, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004232.	<b>\$395.50</b>	NOV 4-7/25, 2025 KEY PERSONNEL & VICTIM ASSISTANCE COORDINATOR CONF LODGING DEPOSIT, M GIBSON, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1760-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$17.50</b>	PIA AG EFILING 2025-1717-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1907-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004232.	<b>\$275.00</b>	FEB 25-27/26, 2026 TAAVA REG, H NESTORICK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1908-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004232.	<b>\$395.50</b>	NOV 4-7/25, 2025 KEY PERSONNEL & VICTIM ASSISTANCE COORDINATOR CONF LODGING DEPOSIT, A HARRIS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$12.50</b>	PIA AG EFILING 2025-1775-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$12.50</b>	PIA AG EFILING 2025-1795-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$12.50</b>	PIA AG EFILING 2025-1796-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$12.50</b>	PIA AG EFILING 2025-1842-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$12.50</b>	PIA AG EFILING 2025-1785-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1860-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1925-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1853-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$20.00</b>	PIA AG EFILING 2025-1844-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1742-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$5.00</b>	PIA AG EFILING 2025-1707-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$12.50</b>	PIA AG EFILING 2025-1832-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1833-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1884-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;40660	05-DEC-2025	01.0100.0475.004932.	<b>\$7.50</b>	PIA AG EFILING 2025-1904-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;52924	05-DEC-2025	01.0100.0475.004229.	<b>\$795.00</b>	JAN 26-30/26, SLI TRAINING REG, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003100.	<b>\$14.44</b>	KLEENEX, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003100.	<b>\$30.56</b>	CARDSTOCK & CALENDARS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003100.	<b>\$14.57</b>	ENVELOPES, C/ATTY

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0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.004232.	<b>\$223.74</b>	NOV 5-7/25, 2025 TDCAA KEY PERSONNEL/VAC CONF LODGING, R MCCLAIN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003100.	<b>\$14.63</b>	PENS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003901.	<b>\$80.00</b>	PREDICATES BOOK(2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003100.	<b>\$6.99</b>	SHEET PROTECTORS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003100.	<b>\$17.08</b>	DRY ERASER, PUTTY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003100.	<b>\$22.98</b>	CARDSTOCK & EXHIBIT STICKERS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.004232.	<b>\$223.74</b>	NOV 5-7/25, 2025 TDCAA KEY PERSONNEL/VAC CONF LODGING, H NESTORICK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.004232.	<b>\$570.00</b>	DEC 11-12/25, ADVANCED FAMILY LAW DRAFTING REG, T HARTING, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003100.	<b>\$594.43</b>	TONER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 25;69230	05-DEC-2025	01.0100.0475.003005.	<b>\$878.29</b>	DESK HUTCH, C/ATTY
0100	0475	COUNTY ATTORNEY	QUADIANT INC	Q2128109	02-DEC-2025	01.0100.0475.004216.	<b>\$255.36</b>	POSTAGE METER RENTAL-QUARTERLY INVOICES BUYBOARD 656-21
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0475.004621.	<b>\$405.99</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS AT 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0475.004621.	<b>\$365.88</b>	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS AT 182.94
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6128165494	10-NOV-2025	01.0100.0475.004209.	<b>\$148.88</b>	ON CALL CELL PHONES (4)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6128165494	10-NOV-2025	01.0100.0475.004210.	<b>\$151.96</b>	AIRCARDS (4) @ \$37.99 PER DEVICE PER MONTH
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6130676884	10-DEC-2025	01.0100.0475.004210.	<b>\$151.96</b>	AIRCARDS (4) @ \$37.99 PER DEVICE PER MONTH
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	6130676884	10-DEC-2025	01.0100.0475.004209.	<b>\$148.88</b>	ON CALL CELL PHONES (4)
<b>Dept Total</b>							<b>\$8,042.35</b>	
0100	0477	MAGISTRATE OFFICE	OAK HALL CAP AND GOWN	5570140	27-FEB-2025	01.0100.0477.004999.	<b>\$529.95</b>	JUDICIAL ROBE, C SPAINHOUR, MAGISTRATE
<b>Dept Total</b>							<b>\$529.95</b>	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	DEC 25;38051	05-DEC-2025	01.0100.0491.004350.	<b>\$505.73</b>	BUDGET IN BRIEF BROCHURE (1000), BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	DEC 25;38051	05-DEC-2025	01.0100.0491.003100.	<b>\$33.99</b>	NAME PLATE, J DOCKERY, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	DEC 25;38051	05-DEC-2025	01.0100.0491.004999.	<b>\$800.00</b>	GFOA APP REVIEW FEE FYB 2025, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0491.003100.	<b>\$103.82</b>	SCREEN PROTECTOR FOR IPHONE 16, OTTERBOX IPHONE 16 COMMUTER CASE (2), ANKER USB-C CHARGING BRICK, BDGT OFC
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	40752715	08-DEC-2025	01.0100.0491.004621.	<b>\$119.69</b>	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
<b>Dept Total</b>							<b>\$1,563.23</b>	
0100	0492	ELECTIONS	ICAUGHT INCORPORATED	2025081	18-DEC-2025	01.0100.0492.004251.	<b>\$1,519.86</b>	RICOH/FUJITSU FI-7700 ONE YEAR POST SCANCARE WARRANTY FOR FI-7700 (S7700-SCANCARE-1) 1 YEAR SCANCARE NBD 24 HR ON-SITE
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 25;22099	05-DEC-2025	01.0100.0492.004210.	<b>\$2,044.12</b>	AT&T MOBILITY, HOTSPOTS, OCT 5-NOV 4/25, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 25;22099	05-DEC-2025	01.0100.0492.004210.	<b>\$621.82</b>	AT&T MOBILITY, OCT 20-NOV 19/25, ELEC

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0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	593531988	07-DEC-2025	01.0100.0492.004621.	<b>\$260.00</b>	ANNUAL HARDWARE LEASE : BIZHUB C360I #AA2K011013636 & BIZHUB C450I #AA7R011021046 12 MOS @ \$260;00 EA STATE CONTRACT
0100	0492	ELECTIONS	OPENWORK LLC	INV300504752	12-DEC-2025	01.0100.0492.004100.	<b>\$1,293.10</b>	OCT 30-DEC 4/25, TEMP SVCS, ELEC
<b>Dept Total</b>							<b>\$5,738.90</b>	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 25;00488	05-DEC-2025	01.0100.0494.003100.	<b>\$6.95</b>	WALL CALENDAR, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 25;00488	05-DEC-2025	01.0100.0494.003100.	<b>\$137.01</b>	OFFICE SUPPLIES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 25;00488	05-DEC-2025	01.0100.0494.004232.	<b>\$340.00</b>	JAN 29/26, ONLINE USING RFP COURSE REG, S MALCOLM, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 25;00488	05-DEC-2025	01.0100.0494.003100.	<b>\$21.39</b>	DRY ERASE WALL CALENDAR, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 25;00488	05-DEC-2025	01.0100.0494.004232.	<b>\$340.00</b>	FEB 19/26, ONLINE PURCH 101 COURSE REG, J VIGIL, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 25;00488	05-DEC-2025	01.0100.0494.004232.	<b>\$180.00</b>	DEC 5/25, ONLINE UNDERSTANDING SMALL PURCHASES REG, S MALCOLM, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 25;10227	05-DEC-2025	01.0100.0494.004232.	<b>\$113.36</b>	NOV 18-19/25, TXPPA ANNUAL FALL CONF LODGING, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0494.004621.	<b>\$182.94</b>	SHARP BP-70C65 PURCHASING 100 WILCO WAY STE 100 GEORGETOWN 12 MONTHS AT 182.94
<b>Dept Total</b>							<b>\$1,321.65</b>	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0495.003100.	<b>\$289.03</b>	OFFICE SUPPLIES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0495.003100.	<b>\$69.03</b>	WATER COOLER REPLACEMENT FILTER, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0495.004621.	<b>\$105.92</b>	SHARP MX-C528F HISTORIC COURTHOUSE COUNTY AUDITOR PAYROLL 710 MAIN ST GEOEGETOWN 12 MONTHS AT 105.92
<b>Dept Total</b>							<b>\$463.98</b>	
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0497.004621.	<b>\$135.33</b>	SHARP BP-70C31 WILLIAMSON COUNTY COURTHOUSE TREASURERS OFFICE 710 S MAIN ST. 105 GEORGETOWN 12 MONTHS AT 135.33
<b>Dept Total</b>							<b>\$135.33</b>	
0100	0499	CO TAX ASSESSOR COLLECTOR	PROPERTY TAX EDUCATION COALITION, INC	DEC 25;TAX A/C	19-DEC-2025	01.0100.0499.004232.	<b>\$15.00</b>	DEC 8/25, PROPERTY TAX COURSE REG, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0499.004621.	<b>\$135.33</b>	SHARP BP-70C31 CEDAR PARK ANNEX TAX OFFICE TAX ASSESSORS 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS AT 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0499.004621.	<b>\$135.33</b>	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	40752685	08-DEC-2025	01.0100.0499.004621.	<b>\$541.32</b>	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	40752685	08-DEC-2025	01.0100.0499.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS AT 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	12/22/25	22-DEC-2025	01.0100.0499.004232.	<b>\$389.60</b>	NOV 17-20/25, EXP REIMB, 43RD ANNUAL VG YOUNG SCHOOL FOR CTY TAX ASSESSOR-COLLECTORS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	57276	13-NOV-2025	01.0100.0499.004212.	<b>\$12,156.07</b>	TAX STATEMENTS, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	57276	13-NOV-2025	01.0100.0499.004350.	<b>\$3,943.51</b>	TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	57371	20-NOV-2025	01.0100.0499.004350.	<b>\$526.19</b>	TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	57371	20-NOV-2025	01.0100.0499.004212.	<b>\$581.72</b>	TAX STATEMENTS, TAX A/C
<b>Dept Total</b>							<b>\$18,559.40</b>	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433840	24-NOV-2025	01.0100.0503.004100.	<b>\$40.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433842	18-DEC-2025	01.0100.0503.004100.	<b>\$40.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434099	06-NOV-2025	01.0100.0503.004100.	<b>\$37.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434100	04-DEC-2025	01.0100.0503.004100.	<b>\$37.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435784	17-DEC-2025	01.0100.0503.004100.	<b>\$42.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435798	19-DEC-2025	01.0100.0503.004100.	<b>\$109.50</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	26111000N	19-DEC-2025	01.0100.0503.004211.	<b>\$5,833.64</b>	NOV 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	26111000T	19-DEC-2025	01.0100.0503.004211.	<b>\$891.00</b>	NOV 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	14109	15-DEC-2025	01.0100.0503.005740.	<b>\$37,000.45</b>	NETSHELTER RACK RACK PDU SMART UPS (RACK AND POWER) AND ECOSTRUXRE IT EXPERT SUBSCRIPTION
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0503.004621.	<b>\$270.66</b>	SHARP BP-70C31 INNER LOOP ANNEX ITS 301 SE INNER LOOP GEORGETOWN 2 MACHINES FOR 12 MONTHS AT 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00573807	22-OCT-2025	01.0100.0503.004505.	<b>\$3,989.70</b>	ASSETCLOUD COMPLETE 1 YR SUBSCRIPTION, 10 USERS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1627294	23-DEC-2025	01.0100.0503.004208.	<b>\$2,005.76</b>	10/1/25-9/30/26 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERTIGIS NORTH AMERICA LTD	IN-VGNA-00009363	15-DEC-2025	01.0100.0503.004505.	<b>\$36,650.00</b>	1/15/26-1/14/27 VERTIGIS YEAR 2 OF 3 SMALL MUNICIPAL & COUNTY ENTERPRISE LIC AGREEMENT
<b>Dept Total</b>							<b>\$86,946.71</b>	
0100	0509	FACILITIES MANAGEMENT	Cofer, Benjamin K	12/15/25	15-DEC-2025	01.0100.0509.004232.	<b>\$379.20</b>	DEC 7-12/25, EXP REIMB, TEKNION TRAINING, FAC
0100	0509	FACILITIES MANAGEMENT	G2 CONSTRUCTION SERVICES INC	G22718	12-DEC-2025	01.0100.0509.004509.	<b>\$7,200.00</b>	DEMO OF SHED PER ATTACHED CONTRACT.
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.0509.004510.	<b>\$85.97</b>	WASHER (27), PIPE, DRAIN CAP, NUT, P-TRAP, FAC

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0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.0509.004510.	<b>\$30.86</b>	MOUNTING TAPE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.0509.003001.	<b>\$5.58</b>	BLADE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.0509.004510.	<b>\$7.96</b>	ANCHORS (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.0509.003001.	<b>\$42.96</b>	TIN SNIPS, ANGLE PUNCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;15669	05-DEC-2025	01.0100.0509.004510.	<b>\$49.44</b>	GASKET, ADAPTER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;15669	05-DEC-2025	01.0100.0509.003001.	<b>\$5.97</b>	LIGHTER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;16763	05-DEC-2025	01.0100.0509.004510.	<b>\$96.21</b>	ELECTRICAL TAPE (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;16763	05-DEC-2025	01.0100.0509.004510.	<b>\$873.00</b>	EMERGENCY DRIVER (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;21774	05-DEC-2025	01.0100.0509.004232.	<b>\$818.19</b>	NOV 10-12/25, COAA CONF, LODGING, T CROCKETT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.0509.003102.	<b>\$125.91</b>	GLOVES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.0509.003001.	<b>\$323.02</b>	PARTS NEEDED FOR FACILITIES REPAIR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.0509.003001.	<b>\$172.60</b>	JET SWET (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.0509.003001.	<b>\$3.48</b>	BUCKET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.0509.004209.	<b>\$80.48</b>	VERIZON WIRELESS, SEP 26-OCT 25/25, ON-CALL PHONES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.0509.004210.	<b>\$197.54</b>	VERIZON WIRELESS, SEP 26-OCT 25/25, MIFI DEVICES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.0509.004430.	<b>\$494.18</b>	SHELL ENERGY, SEPT 8-OCT 7/25, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.0509.004430.	<b>\$79.74</b>	MANVILLE WATER SUP, AUG 28-SEP 29/25, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.0509.004209.	<b>\$2,294.37</b>	VERIZON WIRELESS, OCT 24-DEC 10/25, CELL PHONE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.0509.004209.	<b>\$21.25</b>	AT&T, NOV 6-19/25, CELL PHONE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$230.58</b>	AIR FILTER (18), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003318.	<b>\$995.55</b>	URATIC SALT REMOVER, DEODORIZER, DISINFECTANT, DEGREASER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$52.70</b>	LIGHT BULBS (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$153.99</b>	WATER FILTER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$19.25</b>	WHEEL PULLER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$211.32</b>	AIR FILTER (36), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$295.71</b>	LAVATORY SUPPORT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$80.37</b>	FLUSH VALVE ASSEMBLY (3), FAC

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0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$106.68</b>	ELECTRIC PANEL LABEL (21), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$79.80</b>	FAUCET COVER (20), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$826.64</b>	HACKZALL, WET/DRY VAC, AIR MOVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$387.00</b>	AIR FILTER (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003102.	<b>\$242.91</b>	REBAR HOOK (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$415.85</b>	HEATER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$167.20</b>	DIAPHRAGM REPAIR KIT (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$22.20</b>	AAA BATTERIES 24PK (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$151.00</b>	CEILING FAN MOTOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$64.08</b>	COUPLING (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$181.92</b>	DOLLY (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003319.	<b>\$100.69</b>	SNAKE AWAY GRANULES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$1,512.00</b>	LIGHT BULBS (480), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$2,084.94</b>	AIR FILTER (276), WAX RING (16), ENTRANCE MAT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$91.44</b>	ELECTRIC PANEL LABEL (18), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$284.48</b>	ELECTRIC PANEL LABEL (56), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$524.94</b>	AIR FILTER (72), REDUCER (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$88.14</b>	WEATHERPROOF COVER (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003102.	<b>\$194.99</b>	PROTECTION LABEL 100PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003319.	<b>\$36.24</b>	INSECT REPELLANT (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$19.98</b>	RATCHET STRAP 4PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$289.00</b>	LADDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$144.00</b>	DECAL (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$20.32</b>	ELECTRIC PANEL LABEL (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$178.44</b>	WATER FILTER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$59.99</b>	WATER FILTER 2PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$74.78</b>	CO2 CARTRIDGES (2), FAC

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0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$11.96</b>	EXTENSION CORD (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$236.78</b>	GASKET (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$5.08</b>	ELECTRIC PANEL LABEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$62.73</b>	DOOR PULL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.004510.	<b>\$165.70</b>	SIGN POST (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.0509.003001.	<b>\$10.00</b>	STORAGE TOTE (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;47443	05-DEC-2025	01.0100.0509.003001.	<b>\$49.97</b>	MECHANICS SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;47443	05-DEC-2025	01.0100.0509.004541.	<b>\$917.49</b>	TRUCK SHELF, UNIT BB2120 AND BB2326, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;47993	05-DEC-2025	01.0100.0509.004232.	<b>\$662.31</b>	NOV 10-12/25, COAA CONF, HOTEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;49661	05-DEC-2025	01.0100.0509.004510.	<b>\$891.25</b>	SMOKE DETECTOR (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;49661	05-DEC-2025	01.0100.0509.004510.	<b>\$209.89</b>	BATTERIES (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;73791	05-DEC-2025	01.0100.0509.004232.	<b>\$662.31</b>	NOV 10-12/25, COAA CONF LODGING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0509.003100.	<b>\$17.05</b>	MIRACASE FOR IPHONE 16, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0509.003010.	<b>\$30.31</b>	MIRACASE FOR IPHONE 16, ANKER CHARGING BRICKS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0509.003010.	<b>\$30.13</b>	32GB FLASH DRIVES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.004510.	<b>\$16.98</b>	WIRE NUTS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.003001.	<b>\$31.94</b>	FLASH LIGHT 3PK (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.004510.	<b>\$67.48</b>	CONTACTOR (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.004510.	<b>\$41.92</b>	ADAPTER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.004510.	<b>\$122.72</b>	TRANSFORMER (3), CIRCUIT BREAKER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.004510.	<b>\$111.86</b>	CAPACITOR (4), CONTACTOR (2), TRANSFORMER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.004510.	<b>\$13.37</b>	ELECTRICAL TAPE 5PK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.003001.	<b>\$233.88</b>	TEMP GUN, THERMOMETER (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.003001.	<b>\$37.24</b>	FLUSH LINE SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.0509.004510.	<b>\$140.47</b>	CABLE TIE (4), VINYL TUBE (5), OIL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;90511	05-DEC-2025	01.0100.0509.004232.	<b>\$43.33</b>	NOV 10-12/25, COAA CONF, FUEL BB2450, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;90511	05-DEC-2025	01.0100.0509.004232.	<b>\$818.19</b>	NOV 10-12/25, COAA CONF, LODGING, S MOORE, FAC

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0100	0509	FACILITIES MANAGEMENT	Mastellone, Vincent J	12/15/25	15-DEC-2025	01.0100.0509.004232.	<b>\$390.11</b>	DEC 7-12/25, EXP REIMB, TEKNION TRAINING, FAC
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	450577930001	05-DEC-2025	01.0100.0509.003105.	<b>\$9,873.60</b>	COPY PAPER 6 PALLETS PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6005406505	26-NOV-2025	01.0100.0509.004509.	<b>\$184,018.82</b>	LENEL PANELS & BOARDS PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0509.004621.	<b>\$182.94</b>	SHARP BP70C65 FACILITIES MANAGEMENT 3101 SE INNER LOOP GEORGETOWN 12 MONHTS AT 182.94
0100	0509	FACILITIES MANAGEMENT	SHI GOVERNMENT SOLUTIONS INC	GB00577865	10-DEC-2025	01.0100.0509.003011.	<b>\$643.82</b>	ENSCAPE PREMIUM SINGLE USER
0100	0509	FACILITIES MANAGEMENT	Serna, Paul R	12/17/25	17-DEC-2025	01.0100.0509.004232.	<b>\$373.20</b>	DEC 8-12/25, EXP REIMB, TEKNION TRAINING, FAC
0100	0509	FACILITIES MANAGEMENT	TEXAS MEDCLINIC	13771	10-DEC-2025	01.0100.0509.004705.	<b>\$132.00</b>	R# 1406057, 1406006, DRUG TEST, C VERDE, P WILSON, FAC
0100	0509	FACILITIES MANAGEMENT	TEXAS TRADITIONS ROOFING LLC	12127	17-NOV-2025	01.0100.0509.004510.	<b>\$1,825.00</b>	BLANKET FOR ROOF REPAIRS, AS NEEDED. 25RFP41
0100	0509	FACILITIES MANAGEMENT	TEXAS TRADITIONS ROOFING LLC	12127	17-NOV-2025	01.0100.0509.004510.	<b>-\$1,825.00</b>	BLANKET FOR ROOF REPAIRS AS NEEDED.25RFP41
0100	0509	FACILITIES MANAGEMENT	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	40752686	08-DEC-2025	01.0100.0509.004621.	<b>\$800.94</b>	TOSHIBA KIP730 PLOTTER LEASE
<b>Dept Total</b>							<b>\$225,834.80</b>	
0100	0510	PARKS DEPARTMENT	ALL CEN TEX INC	68589	21-NOV-2025	01.0100.0510.004510.	<b>\$720.00</b>	2026-005 – CC 11/4/25 ITEM 17 FOR SEPTIC PM AND MAINTENANCE SERVICES FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED AND OR REPAIRED.
0100	0510	PARKS DEPARTMENT	ALL CEN TEX INC	68653	11-DEC-2025	01.0100.0510.004510.	<b>\$1,585.00</b>	2026-005 – CC 11/4/25 ITEM 17 FOR SEPTIC PM AND MAINTENANCE SERVICES FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED AND OR REPAIRED.D MAINTENANCE SERVICES FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED
0100	0510	PARKS DEPARTMENT	ALL CEN TEX INC	68654	11-DEC-2025	01.0100.0510.004510.	<b>\$1,460.00</b>	2026-005 – CC 11/4/25 ITEM 17 FOR SEPTIC PM AND MAINTENANCE SERVICES FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED AND OR REPAIRED.
0100	0510	PARKS DEPARTMENT	ALL CEN TEX INC	68672	10-DEC-2025	01.0100.0510.004510.	<b>\$940.00</b>	2026-005 – CC 11/4/25 ITEM 17 FOR SEPTIC PM AND MAINTENANCE SERVICES FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED AND OR REPAIRED.
0100	0510	PARKS DEPARTMENT	ALL CEN TEX INC	68696	12-DEC-2025	01.0100.0510.004510.	<b>\$1,520.00</b>	2026-005 – CC 11/4/25 ITEM 17 FOR SEPTIC PM AND MAINTENANCE SERVICES FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED AND OR REPAIRED.S FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED
0100	0510	PARKS DEPARTMENT	ALL CEN TEX INC	68697	12-DEC-2025	01.0100.0510.004510.	<b>\$760.00</b>	2026-005 – CC 11/4/25 ITEM 17 FOR SEPTIC PM AND MAINTENANCE SERVICES FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED AND OR REPAIRED.

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0100	0510	PARKS DEPARTMENT	ALL GEN TEX INC	68712	16-DEC-2025	01.0100.0510.004510.	<b>\$785.00</b>	2026-005 – CC 11/4/25 ITEM 17 FOR SEPTIC PM AND MAINTENANCE SERVICES FOR PARK LOCATIONS SEPTICS TO BE PUMPED SERVICED AND OR REPAIRED.
<b>Dept Total</b>							<b>\$7,770.00</b>	
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	26347	05-NOV-2025	01.0100.0523.004100.	<b>\$2,214.00</b>	BALANCE FOR FY26 (OLD PO 189543) FOR IN-CAR VIDEO AND BODY WORN CAMERA PROCUREMENT SUPPORT; HGAC HP08-21/APPROVED AGENDA
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	26710	12-DEC-2025	01.0100.0523.004100.	<b>\$701.50</b>	BALANCE FOR FY26 (OLD PO 189543) FOR IN-CAR VIDEO AND BODY WORN CAMERA PROCUREMENT SUPPORT; HGAC HP08-21/APPROVED AGENDA
<b>Dept Total</b>							<b>\$2,915.50</b>	
0100	0540	EMS	BOUND TREE MEDICAL LLC	86017547	05-DEC-2025	01.0100.0540.003307.	<b>\$744.18</b>	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86019030	08-DEC-2025	01.0100.0540.003200.	<b>\$2,350.38</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86020977	09-DEC-2025	01.0100.0540.003307.	<b>\$310.40</b>	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86020978	09-DEC-2025	01.0100.0540.003200.	<b>\$550.00</b>	ETCO2 ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	86020978	09-DEC-2025	01.0100.0540.003200.	<b>\$645.00</b>	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	86022664	10-DEC-2025	01.0100.0540.003307.	<b>\$228.00</b>	VERSED 5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	86024251	11-DEC-2025	01.0100.0540.003200.	<b>\$1,933.43</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86024252	11-DEC-2025	01.0100.0540.003200.	<b>\$1,319.63</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86027015	15-DEC-2025	01.0100.0540.003200.	<b>\$4,587.84</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86030543	17-DEC-2025	01.0100.0540.003200.	<b>\$132.24</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86032133	18-DEC-2025	01.0100.0540.003200.	<b>\$5,050.43</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86032134	18-DEC-2025	01.0100.0540.003307.	<b>\$1,450.08</b>	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86032135	18-DEC-2025	01.0100.0540.003307.	<b>\$72.66</b>	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86032136	18-DEC-2025	01.0100.0540.003200.	<b>\$2,760.05</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2655125	03-DEC-2025	01.0100.0540.003307.	<b>\$137.00</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2656872	08-DEC-2025	01.0100.0540.003307.	<b>\$61.50</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2657133	08-DEC-2025	01.0100.0540.003307.	<b>\$92.00</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2657985	10-DEC-2025	01.0100.0540.003307.	<b>\$130.25</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2658304	11-DEC-2025	01.0100.0540.003307.	<b>\$119.25</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2659348	15-DEC-2025	01.0100.0540.003307.	<b>\$45.25</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2659357	15-DEC-2025	01.0100.0540.003307.	<b>\$104.75</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2659963	17-DEC-2025	01.0100.0540.003307.	<b>\$155.75</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	643710	16-DEC-2025	01.0100.0540.003307.	<b>\$799.29</b>	OXYGEN SERVICE FOR FY25

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0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-021748	30-NOV-2025	01.0100.0540.004101.	<b>\$44,970.44</b>	BILLING SERVICES FOR FY26 PER AGREEMENT APPROVED IN COURT 4/12/2022. 3.8 PERCENT OF NET COLLECTIONS LESS ADJUSTMENTS AND 8 PERCENT FOR TRANSFER RECOVERY OF OUTSTANDING AR.
0100	0540	EMS	FUELMAN	NP69599212	01-DEC-2025	01.0100.0540.003301.	<b>\$9,928.08</b>	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT
0100	0540	EMS	Gonzales, John C	12/15/25	15-DEC-2025	01.0100.0540.004232.	<b>\$345.00</b>	DEC 6-12/25, EXP REIMB, AMBULANCE SVC MGR CLASS, PER DIEM, EMS
0100	0540	EMS	HAMILTON MEDICAL INC	23468966	09-DEC-2025	01.0100.0540.003200.	<b>\$8,831.90</b>	HAMILTON T1 VENT TUBING
0100	0540	EMS	Henrichs, Chad M	12/12/25	12-DEC-2025	01.0100.0540.004232.	<b>\$175.00</b>	DEC 8-12/25, EXP REIMB, L0950 INCIDENT COMMANDER COURSE, MILEAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;01618	05-DEC-2025	01.0100.0540.004210.	<b>\$161.12</b>	SPECTRUM, NOV 12-DEC 11/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;01618	05-DEC-2025	01.0100.0540.004210.	<b>\$208.09</b>	SPECTRUM, NOV 18-DEC 17/25, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;19443	05-DEC-2025	01.0100.0540.004210.	<b>\$460.08</b>	NOV 14/25-NOV 13/26, FORMSTACK ANNUAL FEE , EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;19443	05-DEC-2025	01.0100.0540.004232.	<b>\$20.39</b>	NOV 24/25, EMS CONF PARKING, J TOOTHMAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;19443	05-DEC-2025	01.0100.0540.004232.	<b>\$20.00</b>	NOV 24/25, ONE DAY EXHIBIT PASS TO EMS CONF, J TOOTHMAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.003101.	<b>\$10.00</b>	NOV 18-20/25, HYBRID COURSE FOR 1 EXTERNAL MEDIC, E WINTERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.004232.	<b>\$150.00</b>	NOV 18-20/25, HYBRID COURSE FOR 15 INTERNAL MEDICS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.004232.	<b>\$650.00</b>	JAN 26-31/26, NAEMSP CONF REG, N MOORE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.004232.	<b>\$70.00</b>	NOV 24-26/25, TEXAS EMS CONF PARKING, N MOORE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.004232.	<b>\$566.32</b>	ONLINE PHTLS HYBRID COURSE FOR 18 MEDICS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.004232.	<b>\$700.00</b>	JAN 26-31/26, NAEMSP CONF REG, P HARMAN, P JENKINS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.003900.	<b>\$275.00</b>	ANNUAL NAEMSP & TEXAS CHAPTER MEMBERSHIP DUES, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.004232.	<b>\$444.24</b>	NOV 24-26/25, TEXAS EMS CONF LODGING, N MOORE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;28998	05-DEC-2025	01.0100.0540.004232.	<b>\$1,130.00</b>	JAN 26-31/26, NAEMSP ANNUAL MEETING REG FEES, K FARRIS AND A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.004541.	<b>\$8.94</b>	PURPLE POWER WASH & WAX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003001.	<b>\$7.40</b>	WOOD PAINT STICKS FOR 5K RUN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003107.	<b>\$586.56</b>	SCHURE SLIDE PATIENT TRANSFER SYSTEM (8), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003101.	<b>\$44.16</b>	CONFORMING STRETCH GAUZE BANDAGES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003307.	<b>\$1,329.88</b>	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003311.	<b>\$2,311.90</b>	NEW HIRE UNIFORM PANTS AND COATS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003001.	<b>\$29.07</b>	EXTENSION CORDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003318.	<b>\$776.59</b>	JANITOR SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.004234.	<b>\$480.50</b>	TRAINING SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003110.	<b>\$49.96</b>	CURTAIN RODS AND CURTAINS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003311.	<b>\$163.16</b>	UNIFORM BOOTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003001.	<b>\$198.98</b>	MINI FRIDGE WITH FREEZER, EMS

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0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003100.	<b>\$39.63</b>	OFFICE SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003311.	<b>\$131.71</b>	NEW HIRE PPE GLOVES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003001.	<b>\$252.74</b>	POWER STRIPS, CABLE PROTECTOR, TOWER FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003001.	<b>\$48.45</b>	EXTENTION CORDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003001.	<b>\$296.34</b>	USB C CHARGER BLOCKS (33), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003107.	<b>\$171.00</b>	MASIMO PATIENT CABLES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003107.	<b>\$427.60</b>	MEDICAL EQUIPMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003200.	<b>\$3,216.51</b>	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;42144	05-DEC-2025	01.0100.0540.003001.	<b>\$43.19</b>	COMPACT UPRIGHT VACUUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;59036	05-DEC-2025	01.0100.0540.003200.	<b>\$1,508.69</b>	MEDICAL SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;59036	05-DEC-2025	01.0100.0540.003200.	<b>\$111.65</b>	CHEST SEALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;59036	05-DEC-2025	01.0100.0540.003001.	<b>\$315.00</b>	FIELD BOXES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;59036	05-DEC-2025	01.0100.0540.003307.	<b>\$1,441.52</b>	PHARMACEUTICALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;71095	05-DEC-2025	01.0100.0540.004234.	<b>\$1,837.00</b>	SEP 24/25-SEP 23/26, ANNUAL TRUMONITOR SUB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;71095	05-DEC-2025	01.0100.0540.004232.	<b>-\$386.37</b>	JPM, NOV 25;71095, NOV 10-13/25, EDGAR PUBLIC SAFETY CONF AIRFARE REFUNDED, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;71095	05-DEC-2025	01.0100.0540.004232.	<b>\$366.97</b>	JAN 28-31/25, FLIGHT RESERVATION FOR NAEMSP CONF, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;71095	05-DEC-2025	01.0100.0540.004232.	<b>\$650.00</b>	JAN 28-31/26, ANNUAL NAEMSP CONF REG, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;71095	05-DEC-2025	01.0100.0540.003101.	<b>\$19.39</b>	FINGER THORACOTOMY NEW HIRE TRAINING MATERIALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;71095	05-DEC-2025	01.0100.0540.003900.	<b>\$50.00</b>	JAN 1-DEC 31/26, NAEMSP TEXAS CHAPTER MEMB FEES, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0540.003001.	<b>\$17.99</b>	6X10 FT VELCRO FLOOR CORD COVER, D/ATTY
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0540.003010.	<b>\$314.40</b>	SPIGEN IPHONE CASES (16), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.004350.	<b>\$51.50</b>	BUSINESS CARDS, C CAULEY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.004212.	<b>\$10.48</b>	NOV 19/25, POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.004212.	<b>\$10.48</b>	NOV 12/25, POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.004231.	<b>\$161.10</b>	NOV 23-24/25, HOTEL RESERVATION FOR TX EMS CONF, A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.004232.	<b>\$965.99</b>	NOV 3-7/25, UKG ASPIRE CONF LODGING, G SALDIVAR SEELY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.004210.	<b>\$1,072.50</b>	DEC 25, ONSHIFT EMPLOY (FFP), INTERNET SERVICES/EMAIL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.003005.	<b>\$611.21</b>	HIGH BACK EXECUTIVE OFFICE CHAIRS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.003100.	<b>\$112.24</b>	OFFICE SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.003900.	<b>\$1,750.00</b>	2026 TX EMS ALLIANCE MEMB RENEWAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.004232.	<b>\$329.96</b>	JAN 28-31/26, FLIGHT RESERVATION FOR NAEMSP CONF, A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.003005.	<b>\$216.43</b>	HIGH BACK EXECUTIVE OFFICE CHAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.003005.	<b>\$914.18</b>	DIPLOMAT SERIES LEATHERSOFT CHAIRS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.003100.	<b>\$1,019.22</b>	SHIFT CALENDARS (60), EMS

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0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;78187	05-DEC-2025	01.0100.0540.004232.	<b>\$330.96</b>	JAN 28-31/26, FLIGHT RESERVATION FOR NAEMSP CONF, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;82987	05-DEC-2025	01.0100.0540.004232.	<b>\$1,043.55</b>	NOV 20-25/25, HOTEL RESERVATIONS FOR TX EMS CONF, D KETCHUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;82987	05-DEC-2025	01.0100.0540.003900.	<b>\$385.00</b>	TACTICAL PARAMEDIC CERTIFICATION EXAMINATION, C BLOWE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;85262	05-DEC-2025	01.0100.0540.003311.	<b>\$2.95</b>	UNIFORM PATCH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;85262	05-DEC-2025	01.0100.0540.003311.	<b>\$151.00</b>	UNIFORM ALTERATIONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;93513	05-DEC-2025	01.0100.0540.003900.	<b>\$60.00</b>	DEC 25/26, CPSTI INSTRUCTOR RECERTIFICATION, M FLORES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 25;97869	05-DEC-2025	01.0100.0540.004232.	<b>\$544.18</b>	NOV 23-26/25, HOTEL RESERVATIONS FOR TX EMS CONF, C HENRICH, EMS
0100	0540	EMS	LIFE ASSIST INC	2025035	08-DEC-2025	01.0100.0540.003200.	<b>\$163.30</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	2028593	05-DEC-2025	01.0100.0540.003200.	<b>\$2,732.58</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	2032591	12-DEC-2025	01.0100.0540.003200.	<b>\$3,415.62</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	2033888	16-DEC-2025	01.0100.0540.003200.	<b>\$561.77</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	2035476	18-DEC-2025	01.0100.0540.003200.	<b>\$959.54</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LOUIS BRUNO FORNAGE	005-11-2025	14-DEC-2025	01.0100.0540.004100.	<b>\$6,400.00</b>	NOV 25, EMS MEDICAL DIRECTION HOURS, EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8282252338	13-DEC-2025	01.0100.0540.003001.	<b>\$1,507.05</b>	MINITOR VII PAGER
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8282252338	13-DEC-2025	01.0100.0540.003001.	<b>\$470.25</b>	AMPLIFIED BASE STATION
0100	0540	EMS	Moore, Nicholas J	12/12/25	12-DEC-2025	01.0100.0540.004232.	<b>\$558.20</b>	DEC 6-12/25, EXP REIMB, ASM FALL 2025, MILEAGE, PER DIEM, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	DEC 25SCOTT	01-DEC-2025	01.0100.0540.004100.	<b>\$18,522.08</b>	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0540.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMS EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS AT 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0540.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMS KARENS OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS AT 182.94
0100	0540	EMS	STRYKER SALES LLC	9211085701	16-DEC-2025	01.0100.0540.003107.	<b>-\$531.17</b>	PO 190446, LIFEPACK AED, EMS
0100	0540	EMS	STRYKER SALES LLC	9211085701	16-DEC-2025	01.0100.0540.003107.	<b>\$3,447.91</b>	LIFEPACK 1000 GRAPHICAL DISPLAY - INCLUDES ONE NONRECHARGEABLE BATTERY, ONE CARRYING CASE W/ SHOULDER STRAP, TWO PAIR QUIK-COMBO REDI-PAK ELECTRODES AND SHIP KIT
0100	0540	EMS	STRYKER SALES LLC	9211085701	16-DEC-2025	01.0100.0540.003107.	<b>\$36.46</b>	SHIPPING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510917210	09-DEC-2025	01.0100.0540.003200.	<b>\$2,612.50</b>	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510917210	09-DEC-2025	01.0100.0540.003200.	<b>\$150.00</b>	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510917210	09-DEC-2025	01.0100.0540.003200.	<b>\$2,612.50</b>	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510917210	09-DEC-2025	01.0100.0540.003200.	<b>\$522.50</b>	EZ-IO NEEDLES 15MM PEDI
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510917212	09-DEC-2025	01.0100.0540.003107.	<b>\$150.00</b>	EZ-IO DRILL
0100	0540	EMS	TEXAS MEDCLINIC	13088	07-NOV-2025	01.0100.0540.004718.	<b>\$768.00</b>	REF# 1359523-1379728, OCT 10-28/25, PHYSICAL, DRUG TEST, TB TEST, PG, IF, MC, JR, JV, JA, JU, CB, EMS

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0100	0540	EMS	TEXAS MEDCLINIC	13088	07-NOV-2025	01.0100.0540.004705.	<b>\$960.00</b>	REF# 1359523-1379728, OCT 10-28/25, PHYSICAL, DRUG TEST, TB TEST, PG, IF, MC, JR, JV, JA, JU, CB, EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001591035	21-NOV-2025	01.0100.0540.003307.	<b>\$421.79</b>	LOW TITER O POSITIVE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001591250	02-DEC-2025	01.0100.0540.003307.	<b>\$421.79</b>	LOW TITER O POSITIVE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001591298	04-DEC-2025	01.0100.0540.003307.	<b>\$421.79</b>	LOW TITER O POSITIVE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001591429	10-DEC-2025	01.0100.0540.003307.	<b>\$421.79</b>	LOW TITER O POSITIVE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001591506	14-DEC-2025	01.0100.0540.003307.	<b>\$421.79</b>	LOW TITER O POSITIVE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001591532	15-DEC-2025	01.0100.0540.003307.	<b>\$421.79</b>	LOW TITER O POSITIVE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001591554	16-DEC-2025	01.0100.0540.003307.	<b>\$421.79</b>	LOW TITER O POSITIVE BLOOD
<b>Dept Total</b>							<b>\$168,835.96</b>	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;42350	05-DEC-2025	01.0100.0541.004999.	<b>\$36.99</b>	LIGHT BULBS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;42350	05-DEC-2025	01.0100.0541.004232.	<b>\$79.82</b>	NOV 16-21/25, IAEM CONF AIRPORT PARKING, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;42350	05-DEC-2025	01.0100.0541.004232.	<b>\$564.76</b>	NOV 16-20/25, IAEM CONF LODGING, T GAARDER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;45571	05-DEC-2025	01.0100.0541.004209.	<b>\$186.10</b>	VERIZON WIRELESS, OCT 11-NOV 10/25, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;45571	05-DEC-2025	01.0100.0541.004209.	<b>\$232.61</b>	AT&T, OCT 20-NOV 19/25, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;45571	05-DEC-2025	01.0100.0541.004210.	<b>\$37.99</b>	VERIZON WIRELESS, OCT 11-NOV 10/25, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;45571	05-DEC-2025	01.0100.0541.004209.	<b>\$83.78</b>	AT&T MOBILITY, OCT 20-NOV 19/25, ESD
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;45571	05-DEC-2025	01.0100.0541.004210.	<b>\$205.57</b>	OPTIMUM, DEC 3/25-JAN 2/26, CABLE, ESD
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;50619	05-DEC-2025	01.0100.0541.004232.	<b>\$42.00</b>	NOV 5/25, 2025 DISASTER EXPO PARKING, A TRIOLA, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;50619	05-DEC-2025	01.0100.0541.004232.	<b>\$32.00</b>	NOV 6/25, 2025 DISASTER EXPO PARKING, A TRIOLA, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;68307	05-DEC-2025	01.0100.0541.004232.	<b>\$419.72</b>	NOV 4-6/25, DISASTERS EXPO USA LODGING, T HEWTTY, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0541.003311.	<b>\$463.25</b>	BADGES, BELT CLIPS & NAMEPLATE FOR OEM, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0541.003311.	<b>\$803.76</b>	UNIFORMS FOR OEM NEW EMPLOYEE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0541.004999.	<b>\$1.00</b>	VENDOR REGISTRATION VERIFICATION, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0541.003311.	<b>\$103.99</b>	UNIFORM ITEMS FOR OEM, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0541.003311.	<b>\$152.00</b>	UNIFORM PANTS FOR OEM, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0541.004705.	<b>\$66.00</b>	OCT 30/25, DRUG TESTING FOR NEW EMPLOYEE, K ALMAZAN, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0541.003311.	<b>\$14.85</b>	3 PATCHES SEWN FOR OEM, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0541.003100.	<b>\$303.70</b>	ANKER USB-C TO USB-C CABLES (4-2PK), DEFENDER IPHONE 16 CASES WITH CLIPS (7), CAR PHONE HOLDER MOUNT (4), EMER MGMT

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0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 25;86160	05-DEC-2025	01.0100.0541.004705.	<b>\$10.21</b>	NOV 5/25, FINGERPRINTING, G MUNIZ, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0541.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CENTER OFFICE OF EMERGENCY MANAGEMENT OEM 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS AT 182.94
<b>Dept Total</b>							<b>\$4,023.04</b>	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003110.	<b>\$32.84</b>	DECONTAMINATION SCRUBBERS AND BRUSHES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003900.	<b>\$25.00</b>	ANNUAL AFAA MEMBERSHIP, L LOPEZ, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003110.	<b>\$164.83</b>	RATCHET STRAPS, BUNGEE CORDS, HAND TRUCK, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003001.	<b>\$12.99</b>	WATERPROOF UTILITY CASE FOR CAMERA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003002.	<b>\$144.05</b>	HAZMAT VEHICLE TIRE PRESSURE GUAGES, ELECTRICAL CORD, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.004232.	<b>\$365.95</b>	NOV 9-12/25, LODGING FOR HAZMAT INCIDENT COMMAND CLASS, L LOPEZ, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003110.	<b>-\$33.27</b>	CHLORINE FOR DECONTAMINATION RETURNED, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.004232.	<b>\$405.97</b>	FEB 22-28/26, FLIGHT TO NAFI CONF, L LOPEZ, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003901.	<b>\$101.40</b>	ERCES BOOK, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.004232.	<b>\$405.97</b>	FEB 22-28/26, FLIGHT TO NAFI CONF, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003110.	<b>\$67.94</b>	DECONTAMINATION SPRAYER AND TOTES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003110.	<b>\$37.11</b>	CHLORINE AND MEASURING CUPS FOR DECONTAMINATION, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;03989	05-DEC-2025	01.0100.0542.003110.	<b>\$135.79</b>	CHLORINE FOR DECONTAMINATION, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;05845	05-DEC-2025	01.0100.0542.004209.	<b>\$209.45</b>	AT&T MOBILITY, SEP 20-OCT 19/25, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;17808	05-DEC-2025	01.0100.0542.003900.	<b>\$50.00</b>	2026 ANNUAL TFMA MEMB FEE, A DAMRON, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;17808	05-DEC-2025	01.0100.0542.004232.	<b>\$375.00</b>	JAN 25-28/26, 2026 FIRE ADMIN PROFESSIONAL WORKSHOP, A DAMRON, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.003311.	<b>\$29.95</b>	BADGE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.004232.	<b>\$57.00</b>	DEC 22/25, COURTROOM Demeanor AND TESTIMONY CLASS, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.003900.	<b>\$49.00</b>	ANNUAL EMS INSTRUCTOR CERT RENEWAL, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.003900.	<b>\$60.00</b>	ANNUAL NAFI MEMBERSHIP, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.003311.	<b>\$399.30</b>	BADGES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.003900.	<b>\$60.00</b>	ANNUAL NAFI MEMBERSHIP, L LOPEZ, HAZ MAT

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0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.004232.	<b>\$57.00</b>	DEC 22/25, COURTROOM DEMEANOR AND TESTIMONY CLASS, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.003900.	<b>\$248.36</b>	ANNUAL TCFP CERT RENEWALS, M LUGO, L LOPEZ, C STONE, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.004232.	<b>\$839.00</b>	FEB 23-26/26, NAFI CONF REG, R CUNNINGHAM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.003900.	<b>\$62.28</b>	ANNUAL TCFP CERT RENEWALS, J PITTS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;29536	05-DEC-2025	01.0100.0542.004232.	<b>\$839.00</b>	FEB 23-26/26, NAFI CONF REG, L LOPEZ, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;30207	05-DEC-2025	01.0100.0542.004232.	<b>\$395.00</b>	MAR 30-APR 2/26, TPCA ANNUAL CONFERENCE REG, M LUGO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;30207	05-DEC-2025	01.0100.0542.004350.	<b>\$327.00</b>	ASSET TAGS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0542.004621.	<b>\$135.33</b>	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS AT 135.33
<b>Dept Total</b>							<b>\$6,059.24</b>	
0100	0551	CONSTABLE PRECINCT 1	AXON ENTERPRISE INC	INUS405688	13-DEC-2025	01.0100.0551.003008.	<b>\$53,039.35</b>	TASER 7 BUNDLE (11)
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	UNIV0085452	24-NOV-2025	01.0100.0551.003311.	<b>\$156.74</b>	BLANKET PO – UNIFORMS
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;04051	05-DEC-2025	01.0100.0551.004541.	<b>\$99.48</b>	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;10024	05-DEC-2025	01.0100.0551.004541.	<b>\$99.48</b>	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;10024	05-DEC-2025	01.0100.0551.003311.	<b>\$50.98</b>	BADGE HOLDER, BADGE WALLET, CONST #1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;23358	05-DEC-2025	01.0100.0551.004209.	<b>\$37.99</b>	OCT 11-NOV 10/25 VERIZON VOICE SERVICE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;23358	05-DEC-2025	01.0100.0551.004210.	<b>\$388.75</b>	OCT 5-NOV 4/25 FIRST NET DATA SERVICE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;23358	05-DEC-2025	01.0100.0551.004209.	<b>\$476.30</b>	OCT 20-NOV 19/25, FIRST NET VOICE SERVICE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;34953	05-DEC-2025	01.0100.0551.004232.	<b>\$1,050.00</b>	JAN 26-29/26 SUAS FOR PUB SAFETY COURSE REG, H MALDONADO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003100.	<b>\$195.90</b>	BATTERIES, MAILING LABELS, RULER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003311.	<b>-\$43.20</b>	UNIFORM POLO, REFUND, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003901.	<b>\$138.95</b>	CIVIL PROCESS FOR TEXAS 25 EDITION (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003100.	<b>-\$4.99</b>	RULERS (3) REFUND, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003311.	<b>\$48.00</b>	UNIFORM EMBRIDORY (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003311.	<b>\$646.00</b>	UNIFORM PANTS (7), UNIFORM POLO (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003100.	<b>\$80.12</b>	PENS, BATTERIES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003008.	<b>\$1,779.00</b>	DJI MINI 5 PRO DRONE FLY COMBO, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003100.	<b>\$10.97</b>	MOUNTING TAPE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003311.	<b>\$117.00</b>	DEPT UNIFORM PATCHES (100), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003100.	<b>\$58.88</b>	CALENDAR, PLASTIC BAGS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;49046	05-DEC-2025	01.0100.0551.003311.	<b>\$40.00</b>	POLO SHIRT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0551.003010.	<b>\$18.94</b>	ANKER USB-A SD CARD READERS (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0551.003100.	<b>\$47.44</b>	IPHONE 16 OTTERBOX CASE, ANKER CHARGING BLOCKS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;96293	05-DEC-2025	01.0100.0551.004999.	<b>\$25.99</b>	LAG BOLTS, SCREWS, WASHERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;96293	05-DEC-2025	01.0100.0551.004232.	<b>\$175.00</b>	NOV 26/25, FAA UAG EXAM, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 25;96293	05-DEC-2025	01.0100.0551.003110.	<b>\$15.14</b>	WASP/HORNET SPRAY (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	Mayberry, Anthony M	12/10/25	10-DEC-2025	01.0100.0551.004232.	<b>\$202.00</b>	DEC 1-4/25, EXP REIMB, BASIC PATROL RIFLE COURSE, PER DIEM, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0551.004621.	<b>\$182.94</b>	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	40752685	08-DEC-2025	01.0100.0551.004621.	<b>\$105.92</b>	SHARP MX-C528F ROUND ROCK ANNEX CONSTABLE PCT 1 STE 110 1801 E. OLD SETTLERS BLVD ROUND ROCK 12 MONTHS AT 105.92
0100	0551	CONSTABLE PRECINCT 1	Villarreal, Carlos	12/17/25	17-DEC-2025	01.0100.0551.004232.	<b>\$84.00</b>	NOV 7-8/25, EXP REIMB, BATTLEFIELD TRAUMA CARE TRAINING, PER DIEM, CONST#1
<b>Dept Total</b>							<b>\$59,323.07</b>	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP69658800	15-DEC-2025	01.0100.0552.003301.	<b>\$1,114.39</b>	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;21100	05-DEC-2025	01.0100.0552.004232.	<b>\$50.00</b>	DEC 1-4/25, TEXCON DRONE PILOT CONF REG, J POSTELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;54909	05-DEC-2025	01.0100.0552.004209.	<b>\$429.42</b>	VERIZON, OCT 11-NOV 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;54909	05-DEC-2025	01.0100.0552.004210.	<b>\$493.97</b>	VERIZON, OCT 11-NOV 10/25, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;75348	05-DEC-2025	01.0100.0552.004232.	<b>\$795.00</b>	JAN 26, PART 1/3 LEADERSHIP TRAINING, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;86360	05-DEC-2025	01.0100.0552.004232.	<b>\$795.00</b>	JAN 26, LEADERSHIP TRAINING, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;98620	05-DEC-2025	01.0100.0552.004232.	<b>\$50.00</b>	APR 6-9/26, ONLINE 20 HOUR CIVIL PROCESS TRAINING REG, J PARKER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;98620	05-DEC-2025	01.0100.0552.004541.	<b>-\$9.34</b>	JPM, DEC 25, REFUNDED SALES TAX, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;98620	05-DEC-2025	01.0100.0552.003008.	<b>\$6.29</b>	PORTABLE RADIO EAR PIECE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 25;98620	05-DEC-2025	01.0100.0552.004541.	<b>\$137.55</b>	OIL CHANGE, UNIT 2B1901, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321728126	08-DEC-2025	01.0100.0552.004216.	<b>\$165.60</b>	BLANKET PO FOR POSTAGE

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0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0552.004621.	<b>\$135.33</b>	SHARP BP70C31 CEDAR PARK ANNEX CONSTABLE 2 350 DISCOVERY BLVD. CEDAR PARK 12 MONTHS AT 135.33
<b>Dept Total</b>							<b>\$4,163.21</b>	
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	12/16/25	16-DEC-2025	01.0100.0553.004232.	<b>\$143.00</b>	DEC 10-12/25, EXP REIMB, BACK TO TACTICS COURSE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Hughes, Adam J	12/18/25	18-DEC-2025	01.0100.0553.004232.	<b>\$143.00</b>	DEC 10-12/25, EXP REIMB, BACK TO TACTICS TRNG COURSE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;53816	05-DEC-2025	01.0100.0553.004541.	<b>\$96.12</b>	OIL CHANGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0553.003010.	<b>\$9.48</b>	ANKER USB 3.0 SD CARD READER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;85403	05-DEC-2025	01.0100.0553.003008.	<b>\$282.35</b>	ARMORY EQUIPMENT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;85403	05-DEC-2025	01.0100.0553.004232.	<b>\$299.00</b>	APR 27-28/26, STREET SURVIVAL SEMINAR REG, R GARCIA, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;85403	05-DEC-2025	01.0100.0553.004541.	<b>\$96.12</b>	OIL CHANGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PERRY OFFICE PRODUCTS INC	IN-1594255	13-OCT-2025	01.0100.0553.003100.	<b>\$1,065.14</b>	GENERAL OFFICE SUPPLIES
<b>Dept Total</b>							<b>\$2,134.21</b>	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP69658940	15-DEC-2025	01.0100.0554.003301.	<b>\$2,114.29</b>	FUELMAN
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;12924	05-DEC-2025	01.0100.0554.003008.	<b>\$491.37</b>	FIREARM DRY FIRE TRAINING SYSTEM, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;12924	05-DEC-2025	01.0100.0554.004232.	<b>\$203.28</b>	NOV 10-11/25, IMPACT MUNITIONS INSTRUCTOR TRAINING LODGING, M PENDLEY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;12924	05-DEC-2025	01.0100.0554.003100.	<b>\$73.32</b>	NOTEBOOK RING BINDERS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;35085	05-DEC-2025	01.0100.0554.003301.	<b>\$38.87</b>	GASOLINE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;46498	05-DEC-2025	01.0100.0554.004541.	<b>\$600.88</b>	REAR PRISONER CAGE, REAR BOX REPAIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;46498	05-DEC-2025	01.0100.0554.004216.	<b>\$181.89</b>	AUG 29-NOV 28/25, POSTAGE MACHINE LEASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;46498	05-DEC-2025	01.0100.0554.004210.	<b>\$300.00</b>	NOV 1-30/25, DEPARTMENT DATA RESEARCH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;46498	05-DEC-2025	01.0100.0554.003100.	<b>\$88.40</b>	FILE FOLDERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;82544	05-DEC-2025	01.0100.0554.003008.	<b>\$357.19</b>	WEAPON LIGHT, HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;82544	05-DEC-2025	01.0100.0554.004212.	<b>\$10.48</b>	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;98311	05-DEC-2025	01.0100.0554.004209.	<b>\$482.66</b>	VERIZON, NOV 2-DEC 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;98311	05-DEC-2025	01.0100.0554.004209.	<b>\$41.89</b>	AT&T, OCT 20-NOV 19/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;98311	05-DEC-2025	01.0100.0554.004210.	<b>\$607.86</b>	VERIZON, NOV 2-DEC 1/25, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 25;98311	05-DEC-2025	01.0100.0554.004210.	<b>\$123.19</b>	SPECTRUM, DEC 6/25-JAN 5/26, CONST#4

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0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0554.004621.	<b>\$135.33</b>	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	40752685	08-DEC-2025	01.0100.0554.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PCT 4 412 VANCE ST TAYLOR 12 MONTHS AT 135.33
<b>Dept Total</b>							<b>\$5,986.23</b>	
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	60404	03-DEC-2025	01.0100.0560.004541.	<b>\$1,477.10</b>	BLANKET PO
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	60405	03-DEC-2025	01.0100.0560.004541.	<b>\$464.71</b>	BLANKET PO
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	60406	03-DEC-2025	01.0100.0560.004541.	<b>\$464.71</b>	BLANKET PO
0100	0560	COUNTY SHERIFF	Bartlett, John S	12/10/25	10-DEC-2025	01.0100.0560.004232.	<b>\$503.49</b>	NOV 30-DEC 5/25, EXP REIMB, USE OF FORCE SEMINAR, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37603	04-DEC-2025	01.0100.0560.004715.	<b>\$530.00</b>	2020 RAM 2500 & TRAILER, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37638	15-DEC-2025	01.0100.0560.004715.	<b>\$235.00</b>	2021 CHEVY MALIBU, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37642	16-DEC-2025	01.0100.0560.004715.	<b>\$205.00</b>	2004 TOYOTA COROLLA, RED, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37648	18-DEC-2025	01.0100.0560.004541.	<b>\$240.00</b>	2020 CHEVY TAHOE, BLACK, SB2071, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37659	20-DEC-2025	01.0100.0560.004715.	<b>\$255.00</b>	2016 HONDA CIVIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37666	22-DEC-2025	01.0100.0560.004715.	<b>\$185.00</b>	2015 HYUNDAI SANTA FE, MAROON, SHF
0100	0560	COUNTY SHERIFF	CITY OF AUSTIN POLICE DEPT	2026-02	16-DEC-2025	01.0100.0560.004100.	<b>\$17,966.34</b>	OCT 1/25-SEP 30/26, ARIC SUSTAINMENT FUNDING, SHF
0100	0560	COUNTY SHERIFF	Duvall, Charles P	12/19/25	19-DEC-2025	01.0100.0560.004232.	<b>\$143.00</b>	DEC 16-18/25, EXP REIMB, ADV INTERVIEWING & INTERROGATION CLASS, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP69658789	15-DEC-2025	01.0100.0560.003301.	<b>\$20,885.30</b>	BLANKET PO FOR FUEL
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202238678-1	26-NOV-2025	01.0100.0560.004350.	<b>\$216.60</b>	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202246276-1	12-DEC-2025	01.0100.0560.004350.	<b>\$66.60</b>	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1068874	05-DEC-2025	01.0100.0560.003008.	<b>\$25.00</b>	FREIGHT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1068874	05-DEC-2025	01.0100.0560.003008.	<b>\$3,232.44</b>	SUREFIRE SCOUT LIGHT PRO DUAL FUEL BLACK
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1068874	05-DEC-2025	01.0100.0560.003008.	<b>\$1,044.63</b>	SUREFIRE SR07 REMOTE TAPE SWITCH 7 CORD
0100	0560	COUNTY SHERIFF	Griffin, Derek A	12/10/25	10-DEC-2025	01.0100.0560.004232.	<b>\$84.00</b>	NOV 16-17/25, EXP REIMB, AUTO THEFT VEHICLE CRIIMES TRNG, SHF
0100	0560	COUNTY SHERIFF	Hudash, Jonathan A	12/21/25	21-DEC-2025	01.0100.0560.004232.	<b>\$261.00</b>	DEC 14-18/25, EXP REIMB, NEW DETECTIVE SCHOOL TRNG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0560.004541.	<b>\$52.13</b>	PLATES/REGISTRATION & SVC FEE FOR 1642061, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0560.004541.	<b>\$119.77</b>	PLATES/REGISTRATION & SVC FEE FOR 1642079, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$833.63</b>	NOV 9-14/25, INT'L SUMMIT ON MEXICAN CARTELS & GANGS CONF LODGING DEP, B CONNOLLY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$121.45</b>	JAN 19-22/26, SHOT SHOW REG FEE, J KIDWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$70.00</b>	JAN 19-22/26, SHOT SHOW COLWICK AGENT FEE, E NELMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$16.62</b>	CLOROX DISINFECTANT WIPES, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$30.00</b>	JAN 19-22/26, SHOT SHOW BAGGAGE FEE, E NELMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$70.00</b>	JAN 19-22/26, SHOT SHOW COLWICK AGENT FEE, J KIDWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$225.00</b>	MAR 2-3/26, HIGH RISK OPS PLANNING REG FEE, D HIPPERT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$253.35</b>	APR 5-9/26, RX & ILLICIT DRUG SUMMIT LODGING, D HIPPERT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003001.	<b>\$129.00</b>	HANDHELD CAMERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$34.73</b>	AA BATTERIES, STICKY NOTE PADS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$121.45</b>	JAN 19-22/26, SHOT SHOW REG FEE, E NELMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$26.64</b>	DESK CALENDAR, GEL INK REFILLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003001.	<b>-\$179.00</b>	ALUMINUM LADDER REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$9.67</b>	MAGNETIC DRY ERASE MARKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$47.28</b>	CALENDAR, PLANNERS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$30.00</b>	JAN 19-22/26, SHOT SHOW BAGGAGE FEE, J KIDWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$360.97</b>	APR 5-9/26, RX & ILLICIT DRUG SUMMIT AIRFARE, C DUVALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$30.00</b>	APR 5-9/26, RX & ILLICIT DRUG SUMMIT SVC FEE, C DUVALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$25.00</b>	APR 5-9/26, RX & ILLICIT DRUG SUMMIT SVC FEE, C SKAGGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$166.46</b>	NOV 9-14/25, INT'L SUMMIT ON MEXICAN CARTELS & GANGS CONF PARKING/CC FEES, B CONNOLLY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004999.	<b>\$19.89</b>	REPLACEMENT MICROWAVE GLASS PLATE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004210.	<b>\$192.25</b>	NOV 2-DEC 1/25, DIRECTV, CABLE SVCS AT DAWG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003001.	<b>\$358.00</b>	ALUMINUM LADDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003008.	<b>\$74.97</b>	WIRELESS BLUETOOTH EARBUDS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$28.99</b>	AAA BATTERIES, GEL PENS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$833.63</b>	NOV 9-14/25, INT'L SUMMIT ON MEXICAN CARTELS & GANGS CONF LODGING DEP, J GUERRA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$562.29</b>	NOV 30-DEC 5/25, LEGAL LIABILITY RISK MGMT SEMINAR LODGING, J BARTLETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003001.	<b>\$149.00</b>	20V MAX LITHIUM BATTERY. SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003008.	<b>\$595.67</b>	AIR PRO WIRELESS MOTOROLA RADIO KIT FOR EARBUDS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$237.23</b>	OFC SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$123.20</b>	NOV 6-7/25, COMMERCIAL CAR HAULER INTERDICTION COURSE LODGING, B MEADOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$30.00</b>	APR 5-9/26, RX & ILLICIT DRUG SUMMIT BAGGAGE FEE, D HIPPERT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$275.00</b>	FEB 18-19/26, EMPLOYMENT BACKGROUND INVEST CLASS REG FEE, P NELSON, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$540.00</b>	MAR 2-3/26, MID SOUTH HUMAN TRAFFICKING & SEXUAL ASSAULT CONF REG FEE, J BARTLETT, B CONNOLLY, J GUERRA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004210.	<b>\$95.67</b>	NOV 17-DEC 16/25, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004210.	<b>\$94.43</b>	NOV 16-DEC 15/25, DISH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$111.96</b>	CALENDARS (3), PLANNERS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003100.	<b>\$7.91</b>	DESK CALENDAR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$123.20</b>	NOV 6-7/25, COMMERCIAL CAR HAULER INTERDICTION COURSE LODGING, D OBERG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$532.97</b>	JAN 19-22/26, SHOT SHOW AIRFARE, J KIDWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$340.97</b>	APR 5-9/26, RX & ILLICIT DRUG SUMMIT AIRFARE, D HIPPERT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$682.94</b>	NOV 30-DEC 5/25, ADV SWAT TRNG LODGING, B O'QUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$532.97</b>	JAN 19-22/26, SHOT SHOW AIRFARE, E NELMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>\$170.49</b>	APR 6-9/26, RX & ILLICIT DRUG SUMMIT AIRFARE, C SKAGGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.004232.	<b>-\$450.00</b>	NOV 17-18/25, PATROL SURVIVAL INSTRUCTOR COURSE REG FEE REFUNDED, J SEELY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0560.003001.	<b>\$55.89</b>	MAXPOWER BOLT CUTTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0560.003010.	<b>\$49.49</b>	WIFI 6E USB ADAPTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0560.003001.	<b>\$421.71</b>	1500 WATT 12V PUR SINE INVERTER DUAL AC OUTLETS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0560.003398.	<b>\$629.87</b>	SANDISK 256GB FLASHDRIVES (10), 512GB FLASHDRIVES (10), SANDISK 1TB FLASHDRIVE, FLASHDRIVES (2-10PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.0560.003010.	<b>\$549.00</b>	PLASTIC CARD PRINTER WITH BADGE STUDIO, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100227115	30-NOV-2025	01.0100.0560.004210.	<b>\$416.12</b>	NOV 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS FL INC	1300209608	30-NOV-2025	01.0100.0560.004210.	<b>\$424.36</b>	NOV 25, MONTHLY SUB FEE, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	493687	03-NOV-2025	01.0100.0560.003104.	<b>\$755.77</b>	BLANKET PO FOR VET/BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	495302	14-NOV-2025	01.0100.0560.003104.	<b>\$327.85</b>	BLANKET PO FOR VET/BOARDING
0100	0560	COUNTY SHERIFF	Murray, Tara C	12/09/25	09-DEC-2025	01.0100.0560.004232.	<b>\$202.00</b>	DEC 1-4/25, EXP REIMB, 12TH ANNUAL MENTAL HEALTH CONF, SHF
0100	0560	COUNTY SHERIFF	O'Quinn, Brandon L	12/10/25	10-DEC-2025	01.0100.0560.004232.	<b>\$320.00</b>	NOV 30-DEC 5/25, EXP REIMB, ADV SWAT TRNG, SHF
0100	0560	COUNTY SHERIFF	RIDENOW GEORGETOWN	1028453	10-DEC-2025	01.0100.0560.005700.	<b>\$13,866.13</b>	2026 HONDA TRX520FA6T- WITHOUT WARRANTY REPLACING SE1405
0100	0560	COUNTY SHERIFF	RIDENOW GEORGETOWN	1028453	10-DEC-2025	01.0100.0560.005700.	<b>-\$1,179.10</b>	PO190973, 2026 HONDA FOREMAN RUBICON, S# 200715, SE2606, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30322858	02-DEC-2025	01.0100.0560.004623.	<b>\$7,830.00</b>	OCT'25-MARCH'26 PO BLANKET FOR STALKER RADAR LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS AT 182.94

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$105.92</b>	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	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$105.92</b>	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	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$105.92</b>	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	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$135.33</b>	SHARP BP-70C31 SHERIFF OCU BUILDING OLD DPS 516 PINE ST GEORGETOWN 12 MONTHS AT 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF LAW ENFORCEMENT TRAFFIC K-9 MOTORS SHERIFF CID RR 301 SE INNER LOOP GEORGETOWN 12 MONTHS AT 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$182.94</b>	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	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$182.94</b>	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	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F SHERIFF ADMINISTRATION JAIL SHERIFFS OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$70.95</b>	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	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS AT 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0560.004621.	<b>\$105.92</b>	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	40752695	08-DEC-2025	01.0100.0560.004621.	<b>\$83.31</b>	OPEN RECORDS - SHARP MX-M5071; SERIAL # 9300492Y - 10.01.25-12.31.25 \$83.81/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752695	08-DEC-2025	01.0100.0560.004621.	<b>\$5.32</b>	OVERAGES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752696	08-DEC-2025	01.0100.0560.004621.	<b>\$256.27</b>	OCT'25-DEC'25 PO BLANKET FOR CIT COPIER SHARP MX-M5071; SERIAL #1506157. DIR-CPO-4433

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752697	08-DEC-2025	01.0100.0560.004621.	<b>\$163.58</b>	****BLANKET PO**** GENERAL CRIMES - MX-4071; SER #: 15056937; COVERAGE: 10.01.25-12.31.25
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752698	08-DEC-2025	01.0100.0560.004621.	<b>\$393.36</b>	BLANKET PO HQ MAIN - SHARP MX-3571; SERIAL #15052217 - 10.01.25-12.31.25 - \$393.36/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752699	08-DEC-2025	01.0100.0560.004621.	<b>\$85.87</b>	OCT'25-DEC'25 BLANKET PO FOR FLEET/IMPOUND COPIER SHARP MX-M3571; SERIAL #15011376. DIR-CPO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752702	08-DEC-2025	01.0100.0560.004621.	<b>\$9.63</b>	OVERAGES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752702	08-DEC-2025	01.0100.0560.004621.	<b>\$101.82</b>	BLANKET PO HQ HR - SHARP MXM4071 SERIAL #15015127 COVERAGE 10.01.25-12.31.25 - \$101.82/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752703	08-DEC-2025	01.0100.0560.004621.	<b>\$162.42</b>	WARRANTS - SHARP MX-4071 SERIAL # 15015137 - 10.01.25-12.31.25 - \$162.42/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752703	08-DEC-2025	01.0100.0560.004621.	<b>\$5.71</b>	OVERAGES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752719	08-DEC-2025	01.0100.0560.004621.	<b>\$55.37</b>	COLD CASE - SHARP MX-B427W; SER #: 7019150105CBY -- COVERAGE 10.01.25 - 09.30.25 \$55.37/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	40752720	08-DEC-2025	01.0100.0560.004621.	<b>\$47.77</b>	****BLANKET PO**** ROUND ROCK COMMERCE - SHARP MX-B427W; SER #7019150105C9K - COVERAGE 10.01.25-09.30.25; \$47.77/MO - DI
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	12/19/25	19-DEC-2025	01.0100.0560.004232.	<b>\$202.00</b>	DEC 14-17/25, EXP REIMB, SWTFC ANNUAL CONF, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 25;HERRERA	09-DEC-2025	01.0100.0560.004232.	<b>\$35.00</b>	OCT 6-10/25, BASIC INSTRUCTOR COURSE REG FEE, A HERRERA, SHF
0100	0560	COUNTY SHERIFF	TEXAS WORKFORCE COMMISSION	PC4991	01-OCT-2025	01.0100.0560.004210.	<b>\$1,500.00</b>	OCT 1/25-SEP 30/26, READ ONLY COMP ACCESS, SHF
0100	0560	COUNTY SHERIFF	THE MULLEN FIRM PLLC	3391	05-NOV-2025	01.0100.0560.004100.	<b>\$17,200.00</b>	SEP 30-OCT 23/25, PROF SVCS, SHF
0100	0560	COUNTY SHERIFF	THE MULLEN FIRM PLLC	3416	10-DEC-2025	01.0100.0560.004100.	<b>\$3,750.00</b>	NOV 3-26/25, PROF SVCS, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6129700343	28-NOV-2025	01.0100.0560.004210.	<b>\$7,636.53</b>	BLANKET PO FOR AIRCARDS
<b>Dept Total</b>							<b>\$115,379.16</b>	
0100	0566	DEATH INQUESTS	JP MORGAN CHASE BANK	DEC 25;89537	05-DEC-2025	01.0100.0566.003900.	<b>\$100.00</b>	2026 IACME MEMBERSHIP DUES, K GRAVATT, DEATH INQUESTS
<b>Dept Total</b>							<b>\$100.00</b>	
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	6002157491	12-DEC-2025	01.0100.0570.004543.	<b>\$386.75</b>	BLANKET FOR LAUNDRY REPAIR AND SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARA IMAGING	J-12-145200-34524-1	13-NOV-2025	01.0100.0570.003316.	<b>\$106.39</b>	GMF, 11/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000618	10-DEC-2025	01.0100.0570.003306.	<b>\$22,206.71</b>	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-205241-2994-1	13-FEB-2025	01.0100.0570.003316.	<b>\$4,295.40</b>	JD, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-205241-2994-2	08-MAY-2025	01.0100.0570.003316.	<b>\$2,985.73</b>	JD, 05/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-208905-2994-1	23-NOV-2025	01.0100.0570.003316.	<b>\$502.72</b>	JC, 11/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-213588-2994-1	09-OCT-2025	01.0100.0570.003316.	<b>\$11,837.59</b>	MEG, 10/09/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-214220-2994-1	14-NOV-2025	01.0100.0570.003316.	<b>\$607.34</b>	JIG, 11/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-214296-2994-1	16-NOV-2025	01.0100.0570.003316.	<b>\$747.65</b>	AB, 11/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Alderson, Larry D	12/09/25	09-DEC-2025	01.0100.0570.004231.	<b>\$84.00</b>	DEC 4-5/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	54314	12-DEC-2025	01.0100.0570.003311.	<b>\$6.95</b>	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-23-201903-2610-2	29-APR-2024	01.0100.0570.003316.	<b>\$55.52</b>	ADY, 04/29/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0427098-IN	08-DEC-2025	01.0100.0570.003305.	<b>\$616.60</b>	CLOG EVA BLACK SIZE SMALL (5-6)
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0427098-IN	08-DEC-2025	01.0100.0570.003305.	<b>\$246.64</b>	CLOG EVA BLACK SIZE MEDIUM (7-8)
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-20-187301-205-N1-1	10-OCT-2025	01.0100.0570.003316.	<b>\$480.17</b>	CMC, 10/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-205394-205-N1-1	20-SEP-2025	01.0100.0570.003316.	<b>\$566.74</b>	DJG, 09/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-213707-205-N1-1	09-OCT-2025	01.0100.0570.003316.	<b>\$612.94</b>	AB, 10/09/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-213875-205-N1-1	21-OCT-2025	01.0100.0570.003316.	<b>\$479.97</b>	SF, 10/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-95-37542-205-N1-1	12-SEP-2025	01.0100.0570.003316.	<b>\$603.70</b>	MAB, 09/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP69658789	15-DEC-2025	01.0100.0570.003301.	<b>\$929.41</b>	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	DEC 25KHAN	01-DEC-2025	01.0100.0570.004116.	<b>\$6,400.00</b>	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	81032	01-DEC-2025	01.0100.0570.004208.	<b>\$974.00</b>	JAN 26, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;16366	05-DEC-2025	01.0100.0570.004231.	<b>\$237.57</b>	NOV 4-5/25, HOTEL ACCOMMODATIONS FOR OUT OF STATE WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;16366	05-DEC-2025	01.0100.0570.004231.	<b>\$150.73</b>	NOV 4-5/25, CAR RENTAL FOR OUT OF STATE WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;16366	05-DEC-2025	01.0100.0570.004231.	<b>\$7.93</b>	NOV 4-5/25, RENTAL CAR TOLL FEE FROM OUT OF STATE WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;25235	05-DEC-2025	01.0100.0570.004231.	<b>\$70.00</b>	NOV 5-6/25, AIRPORT PARKING FEE FOR OUT OF STATE WARRANT P/U, R LENTZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;25235	05-DEC-2025	01.0100.0570.004231.	<b>\$334.58</b>	NOV 5-6/25, HOTEL ACCOMMODATIONS FOR OUT OF STATE WARRANT P/U, R LENTZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;25235	05-DEC-2025	01.0100.0570.004231.	<b>\$68.87</b>	NOV 6/25, GASOLINE FOR OUT OF STATE WARRANT P/U, R LENTZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;25235	05-DEC-2025	01.0100.0570.003306.	<b>\$19.68</b>	NOV 6/25, INMATE MEAL FOR OUT OF STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$1,175.62</b>	FEB 15-20/26, 2026A LAW ENFORCEMENT LEADERSHIP CONF REG FEE AND LODGING, S WHITUS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003200.	<b>\$22.49</b>	DR. SCHOLL'S PLANTAR FASCIITIS SHOE INSERTS FOR INMATE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$199.00</b>	APR 27-30/26, BASIC INSTRUCTOR COURSE, P KREIDEL, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003005.	<b>\$128.24</b>	6 FT PORTABLE FOLDING TABLE, WHITE (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003200.	<b>\$58.65</b>	TRACHEOSTOMY TUBE WITH TAPEGUARD CUFF (5), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003305.	<b>\$870.00</b>	CUFF COVER HOODIES (RESTRAINT CONCEALER) FOR INMATE TRANSPORTS-1 CS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003100.	<b>\$28.49</b>	DIGITAL WALL CLOCK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$506.00</b>	NOV 30-DEC 4/25, HOTEL ACCOMMODATIONS FOR CMIT ANNUAL MENTAL HEALTH CONF, R BARNETT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$506.00</b>	NOV 30-DEC 4/25, HOTEL ACCOMMODATIONS FOR CMIT ANNUAL MENTAL HEALTH CONF, N PEREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>-\$40.00</b>	NOV 25;36586, NOV 11/25, TCOLE JAILER'S EXAM FEE REFUNDED, N ESPING, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$745.80</b>	NOV 1-7/25, HOTEL ACCOMMODATIONS FOR NATIONAL HONOR GUARD ACADEMY, T HITZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$165.34</b>	ONLINE, STATE RECERTIFICATION FEE FOR BASIC EMS, L ROVELLI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003001.	<b>\$12.99</b>	8 INCH ALL PURPOSE HEAVY DUTY SCISSORS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003100.	<b>\$24.59</b>	SELF ADHESIVE DISPLAY POCKETS (100 PCS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$227.74</b>	ONLINE, 2025 EMR/EMT RECERTIFICATION PROGRAM FEE, M HALLETT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$660.00</b>	SEP 8-DEC 12/25, CTC PEACE OFFICE SCHOOL COURSE FEES, N IRVING, D YOUNG, R TERRELL, T RUSSELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$50.00</b>	FEB 23/26, DE-ESCALATION TECHNIQUES COURSE, J GIEGER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$1,089.32</b>	NOV 1-7/25, HOTEL ACCOMMODATIONS FOR NATIONAL HONOR GUARD ACADEMY, P KREIDEL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$100.00</b>	DEC 11/25, TCOLE PEACE OFFICER EXAM FEES, N IRVING, D YOUNG, R TERRELL, T RUSSELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003100.	<b>\$39.98</b>	CR2450 LITHIUM BATTERY (2 PACKS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.003100.	<b>\$54.56</b>	WALL CLOCK (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;36586	05-DEC-2025	01.0100.0570.004232.	<b>\$50.00</b>	FEB 23/26, DE-ESCALATION TECHNIQUES COURSE, L BULLOCK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;51278	05-DEC-2025	01.0100.0570.004232.	<b>-\$495.00</b>	OCT 7-9/25, NON-CONFRONTATIONAL INTERVIEWING TECH REG FEE REFUNDED, J GARZA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;76704	05-DEC-2025	01.0100.0570.004231.	<b>\$182.85</b>	DEC 2-3/25, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, V GILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003200.	<b>\$308.19</b>	TRACHEOSTOMY TUBE WITH TAPERGUARD CUFF (3 CS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003100.	<b>\$34.17</b>	POWER STRIP SURGE PROTECTOR, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.004350.	<b>\$710.36</b>	PRINTED FORMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003100.	<b>\$56.96</b>	CUSTOM STAMPS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003005.	<b>\$319.98</b>	OFFICE CHAIR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003001.	<b>\$44.95</b>	FILE CABINET LOCKING BAR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003001.	<b>\$91.11</b>	18 INCH HALF DOME SECURITY MIRROR (3), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003200.	<b>\$306.44</b>	GLUCOSE TEST STRIPS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003005.	<b>\$979.00</b>	OFFICE CHAIRS (5), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003101.	<b>\$336.26</b>	SCIENCE AND SOCIAL STUDIES WORKBOOKS FOR GED PROGRAM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003100.	<b>\$7.49</b>	SOLID BRASS PADLOCK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003100.	<b>\$470.08</b>	TONER CARTRIDGES, CALENDARS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.004350.	<b>\$147.75</b>	CARBONLESS 2-PART NCR RECEIPT BOOKS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003200.	<b>\$102.73</b>	TRACHEOSTOMY TUBE WITH TAPERGUARD CUFF (1 CS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003200.	<b>\$8.24</b>	DISPOSABLE DROPPERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003005.	<b>\$1,945.30</b>	OFFICE CHAIRS (10), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003200.	<b>\$47.94</b>	GATORADE SPORTS DRINK FOR INMATES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003100.	<b>\$1,030.13</b>	TONER CARTRIDGES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;78526	05-DEC-2025	01.0100.0570.003005.	<b>\$68.99</b>	3 DRAWER FILE CABINET, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;97077	05-DEC-2025	01.0100.0570.004231.	<b>\$334.58</b>	NOV 5-6/25, HOTEL ACCOMMODATIONS FOR OUT OF STATE WARRANT P/U, J RUIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 25;97077	05-DEC-2025	01.0100.0570.004231.	<b>\$158.35</b>	NOV 5-6/25, CAR RENTAL FOR OUT OF STATE WARRANT P/U, J RUIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Kreidel, Paige N	12/17/25	17-DEC-2025	01.0100.0570.004231.	<b>\$84.00</b>	DEC 14-15/25, EXP REIMB, HONOR GUARD DUTIES AT FIRST RESPONDER APPRECIATION GAME, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael C	12/11/25	11-DEC-2025	01.0100.0570.004231.	<b>\$84.00</b>	DEC 10-11/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24673248	24-NOV-2025	01.0100.0570.003200.	<b>\$532.25</b>	CATHETER SUCTION 18FR (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24695124	30-NOV-2025	01.0100.0570.003200.	<b>\$39.96</b>	SPONGE GAUZE FLUFF STR 6X6 3/4 (10/BX 48BX/CS)

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0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24711418	03-DEC-2025	01.0100.0570.003200.	<b>\$28.01</b>	WIPE 1.0ML CAVILON NO STNG BARR FILM (30/BX 4BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24752754	10-DEC-2025	01.0100.0570.003200.	<b>-\$510.96</b>	CATHETER, SUCTION 18FR (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24752754	10-DEC-2025	01.0100.0570.003200.	<b>\$229.93</b>	PO 190828, RESTOCKING CHARGES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24756599	11-DEC-2025	01.0100.0570.003200.	<b>\$147.50</b>	GLUCOSE GEL TRANSCEND STRWBRY 15GM (15/BX 5BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24775722	16-DEC-2025	01.0100.0570.003200.	<b>\$102.26</b>	ARM SLEEVE GAUNTLET MEDIVEN HARMONY TAN-V 30-40MMHG
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24775724	16-DEC-2025	01.0100.0570.003200.	<b>\$102.26</b>	ARM SLEEVE GAUNTLET MEDIVEN HARMONY TAN-V 30-40MMHG
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-00-61212-56545-5	12-NOV-2025	01.0100.0570.003316.	<b>\$64.31</b>	MSB, 11/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-15-160459-56545-1	01-DEC-2025	01.0100.0570.003316.	<b>\$41.09</b>	MG, 12/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	McGilvery, Betty J	12/16/25	16-DEC-2025	01.0100.0570.004231.	<b>\$84.00</b>	DEC 14-15/25, EXP REIMB, HONOR GUARD FIRST RESPONDER APPRECIATION GAME, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Nira, Adrian D	12/18/25	18-DEC-2025	01.0100.0570.004231.	<b>\$84.00</b>	DEC 14-15/25, EXP REIMB, HONOR GUARD DUTIES AT FIRST RESPONDER APPRECIATION GAME, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Nira, Wendy D	12/16/25	16-DEC-2025	01.0100.0570.004231.	<b>\$84.00</b>	DEC 14-15/25, EXP REIMB, HONOR GUARD FIRST RESPONDER APPRECIATION GAME, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	12/18/25	18-DEC-2025	01.0100.0570.004231.	<b>\$84.00</b>	DEC 17-18/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Perez, Naomi	12/08/25	08-DEC-2025	01.0100.0570.004232.	<b>\$261.00</b>	NOV 30-DEC 4/25, EXP REIMB, MENTAL HEALTH CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-18-178484-19250-1	23-OCT-2025	01.0100.0570.003316.	<b>\$2,414.93</b>	GB, 10/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-24-206845-19250-1	15-OCT-2025	01.0100.0570.003316.	<b>\$782.39</b>	RRB, 10/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-25-213059-19250-1	10-OCT-2025	01.0100.0570.003316.	<b>\$248.01</b>	IG, 10/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-90-18788-19250-2	14-NOV-2025	01.0100.0570.003316.	<b>\$1,036.35</b>	LA, 11/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0570.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFF JAIL MEDICAL 508 S. ROCK ST. GEORGETOWN 12 MONTHS AT 182.94

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0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0570.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF JAIL ADMINISTRATION BOOKING 306 W. 4TH STREET GEORGETOWN 12 MONTHS AT 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0570.004621.	<b>\$105.92</b>	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	40752685	08-DEC-2025	01.0100.0570.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION TLETS 306 W. 4TH STREET GEORGETOWN 12 MONTHS AT 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0570.004621.	<b>\$135.33</b>	SHARP BP-70C31 SHERIFF JAIL ADMINISTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 12 MONTHS AT 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0570.004621.	<b>\$70.95</b>	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	40752685	08-DEC-2025	01.0100.0570.004621.	<b>\$105.92</b>	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	40752685	08-DEC-2025	01.0100.0570.004621.	<b>\$211.84</b>	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS AT 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-04-83478-50010-1	25-NOV-2025	01.0100.0570.003316.	<b>\$68.16</b>	JC, 11/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-18-178484-50010-1	23-OCT-2025	01.0100.0570.003316.	<b>\$127.65</b>	GB, 10/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-18-178484-50010-2	23-OCT-2025	01.0100.0570.003316.	<b>\$51.06</b>	GB, 10/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-198242-50010-1	01-DEC-2025	01.0100.0570.003316.	<b>\$112.00</b>	TZB, 12/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-199994-50010-1	28-NOV-2025	01.0100.0570.003316.	<b>\$13.36</b>	CSD, 11/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-199994-50010-2	28-NOV-2025	01.0100.0570.003316.	<b>\$101.31</b>	CSD, 11/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208905-50010-1	21-NOV-2025	01.0100.0570.003316.	<b>\$57.91</b>	JC, 11/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208905-50010-2	23-NOV-2025	01.0100.0570.003316.	<b>\$57.91</b>	JC, 11/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-213588-50010-1	09-OCT-2025	01.0100.0570.003316.	<b>\$68.16</b>	MEG, 10/09/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214220-50010-1	14-NOV-2025	01.0100.0570.003316.	<b>\$33.40</b>	JIG, 11/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214220-50010-2	22-NOV-2025	01.0100.0570.003316.	<b>\$21.62</b>	JIG, 11/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214220-50010-3	22-NOV-2025	01.0100.0570.003316.	<b>\$33.40</b>	JIG, 11/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214296-50010-1	16-NOV-2025	01.0100.0570.003316.	<b>\$8.29</b>	AB, 11/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-90-18788-50010-1	14-NOV-2025	01.0100.0570.003316.	<b>\$65.22</b>	LA, 11/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-12-140786-206-1	02-NOV-2025	01.0100.0570.003316.	<b>\$651.87</b>	SC, 11/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-13-145841-206-1	02-SEP-2025	01.0100.0570.003316.	<b>\$7,128.81</b>	CEB, 09/02/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-183791-206-1	01-NOV-2025	01.0100.0570.003316.	<b>\$1,395.00</b>	WLE, 11/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-20-187301-206-1	28-SEP-2025	01.0100.0570.003316.	<b>\$403.65</b>	CMC, 09/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-20-187301-206-2	10-OCT-2025	01.0100.0570.003316.	<b>\$732.42</b>	CMC, 10/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204697-206-1	07-OCT-2025	01.0100.0570.003316.	<b>\$298.26</b>	KLD, 10/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25--213510-206-1	30-SEP-2025	01.0100.0570.003316.	<b>\$414.81</b>	CNF, 09/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210603-206-1	28-JUL-2025	01.0100.0570.003316.	<b>\$2,524.41</b>	IG, 07/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211849-206-1	27-SEP-2025	01.0100.0570.003316.	<b>\$197.01</b>	JD, 09/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-212459-206-1	02-AUG-2025	01.0100.0570.003316.	<b>\$812.07</b>	JA, 08/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-212465-206-1	30-JUL-2025	01.0100.0570.003316.	<b>\$61.02</b>	OD, 07/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-213647-206-1	05-OCT-2025	01.0100.0570.003316.	<b>\$65.88</b>	EC, 10/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214161-206-1	07-NOV-2025	01.0100.0570.003316.	<b>\$1,627.65</b>	JA, 11/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214257-206-1	13-NOV-2025	01.0100.0570.003316.	<b>\$65.88</b>	EF, 11/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214263-206-1	13-NOV-2025	01.0100.0570.003316.	<b>\$65.88</b>	JB, 11/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-J-2460032972-206-1	05-OCT-2025	01.0100.0570.003316.	<b>\$65.88</b>	JE, 10/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-04-85707-49527-1	20-OCT-2025	01.0100.0570.003316.	<b>\$93.48</b>	BCC, 10/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-12-145200-49527-1	31-OCT-2025	01.0100.0570.003316.	<b>\$88.40</b>	GMF, 10/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS DIGESTIVE DISEASE CONSULTANTS PLLC	J-06-98414-59326-1	14-AUG-2025	01.0100.0570.003316.	<b>\$81.24</b>	KC, 08/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS DIGESTIVE DISEASE CONSULTANTS PLLC	J-95-37542-59326-1	09-OCT-2025	01.0100.0570.003316.	<b>\$81.24</b>	MAB, 10/09/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	DEC 25TODD	01-DEC-2025	01.0100.0570.003317.	<b>\$14,041.66</b>	COUNTY DENTIST
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-24-207398-34639-1	06-NOV-2025	01.0100.0570.003316.	<b>\$89.79</b>	SE, 11/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-24-207398-34639-2	24-NOV-2025	01.0100.0570.003316.	<b>\$368.88</b>	SE, 11/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	6129232777	23-NOV-2025	01.0100.0570.004210.	<b>\$341.91</b>	BLANKET FOR CRADLE POINT INTERNET SERVICES FOR 9 TOUGHBOOKS @ \$37.99 PER MONTH - OCT 1ST 2025 THRU SEPT 30TH 2026
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	12/11/25	11-DEC-2025	01.0100.0570.004231.	<b>\$84.00</b>	DEC 10-11/25, EXP REIMB, OVN WARRANT P/U, JAIL
<b>Dept Total</b>							<b>\$110,184.57</b>	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	DEC 25;23527	05-DEC-2025	01.0100.0572.004901.	<b>\$31.80</b>	CSR SUPPLIES, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	DEC 25;86749	05-DEC-2025	01.0100.0572.003005.	<b>\$429.98</b>	OFFICE CHAIR, A/PROB

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Dept Total								\$461.78	
0100	0576	JUVENILE SERVICES	ALISON J LEE	050225	02-MAY-2025	01.0100.0576.004100.		\$2,040.00	MAY 2-JUN 16/25, PSYCH EVAL, LF, JUV
0100	0576	JUVENILE SERVICES	ALISON J LEE	050625	06-MAY-2025	01.0100.0576.004100.		\$650.00	MAY 6/25, PSYCH EVAL, ACP, JUV
0100	0576	JUVENILE SERVICES	ALISON J LEE	050925	09-MAY-2025	01.0100.0576.004100.		\$1,000.00	MAY 9/25, PSYCH EVAL, LDAS, JUV
0100	0576	JUVENILE SERVICES	ALISON J LEE	051625	16-MAY-2025	01.0100.0576.004100.		\$1,000.00	MAY 16/25, PSYCH EVAL, MM, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22988197	15-OCT-2025	01.0100.0576.004232.		\$320.00	BLANKET PURCHASE FOR CPR/FIRST AID TRAINING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	23068476	17-DEC-2025	01.0100.0576.004232.		\$200.00	BLANKET PURCHASE FOR CPR/FIRST AID TRAINING
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-11-2025	01-DEC-2025	01.0100.0576.004100.		\$2,500.00	NOV 25, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	INV2184112	06-NOV-2025	01.0100.0576.003009.		\$199.01	LOTION PACKETS HAND BODY MERIDIAN .35 OZ 1000/CASE
0100	0576	JUVENILE SERVICES	HEALTH CARE LOGISTICS	310212772	05-DEC-2025	01.0100.0576.003200.		\$85.18	BLANKET PURCHASE MEDICAL SUPPLIES FOR NURSING STATION
0100	0576	JUVENILE SERVICES	HEALTH CARE LOGISTICS	310212772	05-DEC-2025	01.0100.0576.003200.		\$125.14	BLANKET PURCHASE FOR NURSING STATION MEDICAL SUPPLIES
0100	0576	JUVENILE SERVICES	HEALTH CARE LOGISTICS	310212795	05-DEC-2025	01.0100.0576.003200.		\$443.87	BLANKET PURCHASE MEDICAL SUPPLIES FOR NURSING STATION
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6285	03-DEC-2025	01.0100.0576.004106.		\$260.00	NOV 5-25/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6286	03-DEC-2025	01.0100.0576.004106.		\$390.00	NOV 7-26/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6287	03-DEC-2025	01.0100.0576.004106.		\$130.00	NOV 8/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6288	03-DEC-2025	01.0100.0576.004106.		\$520.00	NOV 4-24/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6289	03-DEC-2025	01.0100.0576.004106.		\$390.00	NOV 5-26/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6290	03-DEC-2025	01.0100.0576.004106.		\$130.00	NOV 5/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6291	03-DEC-2025	01.0100.0576.004106.		\$130.00	NOV 12/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6292	03-DEC-2025	01.0100.0576.004106.		\$650.00	NOV 4-25/25, PSYCHOTHERAPY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0576.004541.		\$17.37	PLATE/REGISTRATION & SVC FEE FOR 1642061, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0576.003006.		\$1,199.88	WATER FILTER REPLACEMENTS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0576.003200.		\$91.25	OTC MED SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0576.003101.		\$267.87	NOV 25-DEC 24/25, OPTIMUM INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0576.003100.		\$647.24	2026 PLANNERS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0576.003100.		\$1,049.50	2026 DESKTOP CALENDARS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0576.003200.		\$13.97	OTC MEDS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0576.003101.		\$145.02	NOV 8-DEC 7/25, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.0576.003100.		\$279.58	INK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;67662	05-DEC-2025	01.0100.0576.004232.		\$1,699.00	NOV 25/25, REGISTRATION FOR EMT TRAINING, GR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;67662	05-DEC-2025	01.0100.0576.004231.		\$160.00	NOV 18/25, TOLL REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;67662	05-DEC-2025	01.0100.0576.004231.		\$160.00	NOV 25/25, TOLL REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 25;67662	05-DEC-2025	01.0100.0576.004231.		\$160.00	NOV 11/25, TOLL REPLENISH, JUV

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0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11780558	30-NOV-2025	01.0100.0576.004100.	<b>\$121.02</b>	NOV 25, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	12092025	09-DEC-2025	01.0100.0576.004100.	<b>\$1,200.00</b>	DEC 4/25, PSYCH EVAL, PM, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	12112025	11-DEC-2025	01.0100.0576.004100.	<b>\$1,200.00</b>	DEC 2/25, PSYCH EVAL, MCR, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	12152025	15-DEC-2025	01.0100.0576.004100.	<b>\$1,200.00</b>	DEC 8/25, PSYCH EVAL, RS, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-251210-WC	10-DEC-2025	01.0100.0576.004100.	<b>\$1,895.00</b>	DEC 1-8/25, RISK ASSESSMENT, DMM, JUV
0100	0576	JUVENILE SERVICES	SARA NELLIS	1	31-OCT-2025	01.0100.0576.004106.	<b>\$378.33</b>	OCT 23-31/25, CORE COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	SARA NELLIS	2	29-NOV-2025	01.0100.0576.004106.	<b>\$2,762.00</b>	NOV 1-29/25, CORE COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$65.00</b>	SET UP
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$19.95</b>	PORT & CO TALL T-SHIRT, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, ATH MROON, PC61T, SIZE 2XL TALL
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$194.35</b>	DISTRICT TRI BLEND T-SHIRT, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, MARN FST, DM130, SIZE MEDIUM
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$322.05</b>	DISTRICT TRI BLEND T-SHIRT, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, MARN FST, DM130, SIZE 2XL
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$358.80</b>	DISTRICT TRI BLEND T-SHIRT, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, MARN FST, DM130, SIZE LARGE
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$37.90</b>	DISTRICT TRI BLEND T-SHIRT, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, MARN FST, DM130, SIZE 4XL
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$104.65</b>	DISTRICT TRI BLEND T-SHIRT, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, MARN FST, DM130, SIZE SMALL
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$53.85</b>	DISTRICT TRI BLEND T-SHIRT, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, MARN FST, DM130, SIZE 3XL
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$28.95</b>	SHIPPING AND HANDLING
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$433.55</b>	DISTRICT TRI BLEND T-SHIRT, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, MARN FST, DM130, SIZE XL
0100	0576	JUVENILE SERVICES	SRI MONOGRAMMING INC	205558	05-NOV-2025	01.0100.0576.003311.	<b>\$16.95</b>	PORT & CO T-SHIRT, ATH MROON, PC61, PRINTING ON FRONT, BACK, LEFT CHEST, RIGHT CHEST, SIZE 6XL
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	12/03/25	03-DEC-2025	01.0100.0576.004100.	<b>\$1,400.00</b>	NOV 24/25, SEXUAL RISK ASSESSMENT, AIDL, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	13772	10-DEC-2025	01.0100.0576.004705.	<b>\$195.00</b>	REF# 1391795-1405998, NOV 6-18/25, PHYSICAL, DRUG TEST, JB, JF, CG, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	13772	10-DEC-2025	01.0100.0576.004718.	<b>\$288.00</b>	REF# 1391795-1405998, NOV 6-18/25, PHYSICAL, DRUG TEST, JB, JF, CG, JUV
<b>Dept Total</b>							<b>\$29,329.23</b>	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	26111000N	19-DEC-2025	01.0100.0581.004430.	<b>\$756.88</b>	NOV 25, 911 COMM
0100	0581	911 COMMUNICATIONS	Daniels, Mary C	12/16/25	16-DEC-2025	01.0100.0581.004232.	<b>\$534.40</b>	DEC 6-12/25, EXP REIMB, COMMUNICATION CENTER MGR COURSE, 911 COMM
0100	0581	911 COMMUNICATIONS	Ford, Mariana D	12/11/25	11-DEC-2025	01.0100.0581.004232.	<b>\$465.40</b>	DEC 1-5/25, EXP REIMB, 911 MENTAL HEALTH WORKSHOP, PER DIEM, MILEAGE, 911 COMM

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0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;32733	05-DEC-2025	01.0100.0581.004232.	<b>\$160.00</b>	JAN 22/26, ONLINE ENHANCED POLICE DISPATCHING, J BLEVINS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;32733	05-DEC-2025	01.0100.0581.004232.	<b>\$1,781.75</b>	APR 21-24/26, NAVIGATOR CONF LODGING DEPOSIT, EMPLOYEES TBD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;32733	05-DEC-2025	01.0100.0581.004232.	<b>\$160.00</b>	FEB 11/26, ONLINE ENHANCED CALLER MANAGEMENT, J BLEVINS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;32733	05-DEC-2025	01.0100.0581.004232.	<b>\$237.00</b>	ONLINE SPANISH ON PATROL, A MARLOW, A KORDIROV, J URDY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;32733	05-DEC-2025	01.0100.0581.004232.	<b>\$298.00</b>	DEC 1-4/25, 911 SUPERVISOR COURSE, J HEINRICH, R CHRISTIANSEN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;32733	05-DEC-2025	01.0100.0581.004232.	<b>\$160.00</b>	FEB 19/26, ONLINE PREVENTING TELECOMMUNICATOR TUNNEL VISION, J BLEVINS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;32733	05-DEC-2025	01.0100.0581.004232.	<b>\$475.00</b>	DEC 3/25-JAN 13/26, ONLINE CTO COURSE, L SMYLLIE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;85210	05-DEC-2025	01.0100.0581.003100.	<b>\$22.95</b>	PRO CLICK PRESENTATION BACK COVER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;85210	05-DEC-2025	01.0100.0581.003100.	<b>\$7.19</b>	PLANNER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;85210	05-DEC-2025	01.0100.0581.003100.	<b>\$8.24</b>	COMMAND STRIPS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;85210	05-DEC-2025	01.0100.0581.003100.	<b>\$80.72</b>	PLANNERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 25;85210	05-DEC-2025	01.0100.0581.003100.	<b>\$71.77</b>	CLIPBOARDS, BATTERIES, DIVIDERS, 911 COMM
0100	0581	911 COMMUNICATIONS	Meinelt, Crystal A	12/11/25	11-DEC-2025	01.0100.0581.004232.	<b>\$450.00</b>	DEC 1-5/25, EXP REIMB, 911 MENTAL HEALTH RANCH COURSE, MILEAGE, PER DIEM, 911 COMM
0100	0581	911 COMMUNICATIONS	POWERDMS INC	INV-146639	15-OCT-2025	01.0100.0581.004505.	<b>\$8,159.39</b>	ANNUAL RENEWAL
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0581.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS AT 182.94
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0581.004621.	<b>\$135.33</b>	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC EMERGENCY COMMUNICATIONS 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS AT 135.33
0100	0581	911 COMMUNICATIONS	Thompson Wolf, Katherine A	12/16/25	16-DEC-2025	01.0100.0581.004232.	<b>\$379.00</b>	DEC 6-12/25, EXP REIMB, COMMUNICATION CENTER MGR PROGRAM, PER DIEM, 911 COMM
<b>Dept Total</b>							<b>\$14,525.96</b>	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 25;45571	05-DEC-2025	01.0100.0583.004209.	<b>\$37.22</b>	VERIZON WIRELESS, OCT 2-NOV 1/25, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 25;69722	05-DEC-2025	01.0100.0583.004541.	<b>\$10.00</b>	NOV 26/25, CAR WASH, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 25;69722	05-DEC-2025	01.0100.0583.004541.	<b>\$10.00</b>	NOV 5/25, CAR WASH, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 25;69722	05-DEC-2025	01.0100.0583.004232.	<b>\$976.10</b>	NOV 16-20/25, IAEM CONF LODGING, B ZITO, ESC

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0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0583.003311.	<b>\$18.50</b>	NAMEPLATE FOR ES ZITO, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0583.004232.	<b>\$179.91</b>	DEC 2/25-26, LINKEDIN PREMIUM MEMBERSHIP, J HANSEN, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0583.003311.	<b>\$63.60</b>	4 PATCHES SEWN, EMBROIDERY FOR ZITO, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 25;74523	05-DEC-2025	01.0100.0583.003100.	<b>\$36.36</b>	BATTERIES AND RUBBERBANDS, ESD
<b>Dept Total</b>							<b>\$1,331.69</b>	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0587.004621.	<b>\$135.33</b>	SHARP BP-70C31 WC RADIO COMMUNICATION SYSTEM WIRELESS SERVICE 3171 SE INNER LOOP GEORGETOWN 12 MONTHS AT 135.33
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	6130715247	10-DEC-2025	01.0100.0587.004210.	<b>\$151.96</b>	VERIZON - 587 WIFI SERVICES FOR FY26
<b>Dept Total</b>							<b>\$287.29</b>	
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$1,285.18</b>	LOW CREDENZA BOX/FILE
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$501.96</b>	RECT WORK SURFACE C/T BASE
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$400.00</b>	DESIGN SERVICES
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$103.36</b>	TARIFF SURCHARGE
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$117.68</b>	CABLE MANAGEMENT TRAY
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$440.40</b>	DESKTOP POWER MODULE W/ OUTLET POWER ADAPTER
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$550.00</b>	INSTALLATION SERVICES
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$767.70</b>	DUAL MONITOR ARM W/ MOTION LIMBS AND SLIDER PLATES
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$35.00</b>	FELLOWES FREIGHT
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$868.62</b>	OFFICE CHAIR
0100	0591	PRETRIAL	FACILITIES RESOURCE INC	25519A	11-DEC-2025	01.0100.0591.003005.	<b>\$800.60</b>	2 LEG RECTANGLE T FOOT
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	DEC 25;68204	05-DEC-2025	01.0100.0591.004209.	<b>\$254.52</b>	VERIZON, OCT 20-DEC 12/10/25, CELL PHONE/PAGER, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00133892	31-OCT-2025	01.0100.0591.004100.	<b>\$13,290.00</b>	GPS MONITORING SERVICES FOR DEFENDANT'S WHO ARE REQUIRED TO HAVE LOCATION TRACKING AS A CONDITION OF THEIR BOND
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00134291	30-NOV-2025	01.0100.0591.004100.	<b>\$13,497.00</b>	GPS MONITORING SERVICES FOR DEFENDANT'S WHO ARE REQUIRED TO HAVE LOCATION TRACKING AS A CONDITION OF THEIR BOND
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0591.004621.	<b>\$529.60</b>	SHARP MX-C5258F JUSTICE CENTER PRE-TRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETOWN 12 MONTHS AT 105.92

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0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0591.004621.	<b>\$182.94</b>	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS AT 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.0591.004621.	<b>\$182.94</b>	SHARP BP-70C65 PRETRIAL JUSTICE CENTER- PRETRIAL 405 MLK GEORGETOWN 12 MONTHS AT 182.94
<b>Dept Total</b>							<b>\$33,807.50</b>	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-100507-2687-3	13-NOV-2025	01.0100.0630.004905.	<b>\$144.88</b>	TRH, 11/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-85975-2687-1	25-NOV-2025	01.0100.0630.004905.	<b>\$157.71</b>	EMW, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON HAYS	I-201757-59369-1	28-JUL-2025	01.0100.0630.004905.	<b>\$9,209.54</b>	CV, 07/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-201408-2994-1	29-NOV-2025	01.0100.0630.004905.	<b>\$857.79</b>	AMB, 11/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-99658-2994-2	26-AUG-2025	01.0100.0630.004905.	<b>\$15,334.58</b>	AN, 08/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-99658-2994-3	01-SEP-2025	01.0100.0630.004905.	<b>\$10,877.92</b>	AN, 09/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN RETINA ASSOCIATES	I-200333-19388-6	25-NOV-2025	01.0100.0630.004905.	<b>\$33.95</b>	CE, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-25	25-NOV-2025	01.0100.0630.004905.	<b>\$74.75</b>	PSS, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-28	04-DEC-2025	01.0100.0630.004905.	<b>\$74.75</b>	CJJ, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-14718-34915-31	21-NOV-2025	01.0100.0630.004905.	<b>\$1,254.41</b>	BAJ, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-18	21-NOV-2025	01.0100.0630.004905.	<b>\$712.64</b>	MB, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-19	22-NOV-2025	01.0100.0630.004905.	<b>\$846.40</b>	MB, 11/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-29	26-NOV-2025	01.0100.0630.004905.	<b>\$319.25</b>	CE, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-30	02-DEC-2025	01.0100.0630.004905.	<b>\$65.00</b>	CE, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200716-34915-21	28-NOV-2025	01.0100.0630.004905.	<b>\$846.40</b>	CJJ, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201114-34915-11	26-NOV-2025	01.0100.0630.004905.	<b>\$438.00</b>	DB, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201384-34915-12	20-NOV-2025	01.0100.0630.004905.	<b>\$79.00</b>	LZ, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201384-34915-13	21-NOV-2025	01.0100.0630.004905.	<b>\$391.33</b>	LZ, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201384-34915-14	04-DEC-2025	01.0100.0630.004905.	<b>\$65.00</b>	LZ, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201729-34915-10	13-OCT-2025	01.0100.0630.004905.	<b>\$79.00</b>	PJJ, 10/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-10	05-DEC-2025	01.0100.0630.004905.	<b>\$222.73</b>	KJK, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-6	17-NOV-2025	01.0100.0630.004905.	<b>\$2,807.01</b>	KJK, 11/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-7	15-OCT-2025	01.0100.0630.004905.	<b>\$65.00</b>	KJK, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-8	24-NOV-2025	01.0100.0630.004905.	<b>\$447.12</b>	KJK, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-9	07-OCT-2025	01.0100.0630.004905.	<b>\$11,978.57</b>	KJK, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-56	16-NOV-2025	01.0100.0630.004905.	<b>\$4,209.22</b>	LLS, 11/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-57	03-DEC-2025	01.0100.0630.004905.	<b>\$1,421.51</b>	LLS, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-68	04-DEC-2025	01.0100.0630.004905.	<b>\$65.00</b>	EJM, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-69	19-NOV-2025	01.0100.0630.004905.	<b>\$20,833.15</b>	EJM, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-70	12-SEP-2025	01.0100.0630.004905.	<b>-\$65.00</b>	EJM, 09/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-29	23-NOV-2025	01.0100.0630.004905.	<b>\$2,475.46</b>	KG, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-30	10-NOV-2025	01.0100.0630.004905.	<b>\$3,176.88</b>	KG, 11/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-31	24-NOV-2025	01.0100.0630.004905.	<b>\$2,475.46</b>	KG, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-32	20-NOV-2025	01.0100.0630.004905.	<b>\$2,475.46</b>	KG, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-33	26-NOV-2025	01.0100.0630.004905.	<b>\$2,676.16</b>	KG, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-71763-34915-22	28-NOV-2025	01.0100.0630.004905.	<b>\$79.00</b>	BT, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-45	17-NOV-2025	01.0100.0630.004905.	<b>\$732.25</b>	CS, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-24	26-NOV-2025	01.0100.0630.004905.	<b>\$796.29</b>	PG, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-25	24-NOV-2025	01.0100.0630.004905.	<b>\$2,109.19</b>	PG, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200333-56455-25	20-NOV-2025	01.0100.0630.004905.	<b>\$77.18</b>	CE, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200333-56455-26	17-NOV-2025	01.0100.0630.004905.	<b>\$77.18</b>	CE, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200333-56455-27	26-NOV-2025	01.0100.0630.004905.	<b>\$96.47</b>	CE, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200333-56455-28	03-DEC-2025	01.0100.0630.004905.	<b>\$86.76</b>	CE, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-46	20-NOV-2025	01.0100.0630.004905.	<b>\$96.47</b>	RM, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-47	25-NOV-2025	01.0100.0630.004905.	<b>\$77.18</b>	RM, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-48	04-DEC-2025	01.0100.0630.004905.	<b>\$57.88</b>	RM, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200435-16135-16	07-NOV-2025	01.0100.0630.004905.	<b>\$79.12</b>	JS, 11/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200435-16135-17	14-NOV-2025	01.0100.0630.004905.	<b>\$79.12</b>	JS, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200435-16135-18	17-NOV-2025	01.0100.0630.004905.	<b>\$79.12</b>	JS, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200777-16135-13	04-NOV-2025	01.0100.0630.004905.	<b>\$47.68</b>	RM, 11/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201362-16135-6	20-NOV-2025	01.0100.0630.004905.	<b>\$47.68</b>	ARH, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201662-16135-3	14-NOV-2025	01.0100.0630.004905.	<b>\$47.68</b>	JA, 11/14/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201818-16135-4	03-NOV-2025	01.0100.0630.004905.	<b>\$73.40</b>	BAL, 11/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-94744-16135-3	04-NOV-2025	01.0100.0630.004905.	<b>\$47.68</b>	EEM, 11/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN2155101	12-DEC-2025	01.0100.0630.004210.	<b>\$254.79</b>	NOV 25, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200905-34383-22	05-SEP-2025	01.0100.0630.004905.	<b>\$3,858.83</b>	GDS, 09/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200333-50845-3	19-NOV-2025	01.0100.0630.004905.	<b>\$137.12</b>	CE, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-201654-50845-1	08-DEC-2025	01.0100.0630.004905.	<b>\$139.00</b>	MT, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-201919-50845-1	02-DEC-2025	01.0100.0630.004905.	<b>\$134.72</b>	SR, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-99315-50845-3	25-NOV-2025	01.0100.0630.004905.	<b>\$86.87</b>	MRC, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-200443-5873-3	08-DEC-2025	01.0100.0630.004905.	<b>\$529.54</b>	MN, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-201839-5873-1	02-DEC-2025	01.0100.0630.004905.	<b>\$134.72</b>	AC, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	81071	01-DEC-2025	01.0100.0630.004208.	<b>\$5,015.00</b>	JAN 26, INDIGENT CLAIMS PROCESSING SOFTWARE, PROVIDER PIPELINE SVCS, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-107	13-DEC-2025	01.0100.0630.004905.	<b>\$9.00</b>	GM, 12/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-108	13-DEC-2025	01.0100.0630.004905.	<b>\$102.42</b>	GM, 12/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-48	04-DEC-2025	01.0100.0630.004905.	<b>\$40.41</b>	MS, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-49	04-DEC-2025	01.0100.0630.004905.	<b>\$3.98</b>	MS, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-62	01-DEC-2025	01.0100.0630.004905.	<b>\$8.98</b>	NS, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-128	10-DEC-2025	01.0100.0630.004905.	<b>\$13.68</b>	PSS, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-129	10-DEC-2025	01.0100.0630.004905.	<b>\$4.00</b>	PSS, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-109	08-DEC-2025	01.0100.0630.004905.	<b>\$2.37</b>	PWF, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-110	03-DEC-2025	01.0100.0630.004905.	<b>\$8.56</b>	PWF, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-128	08-DEC-2025	01.0100.0630.004905.	<b>\$20.99</b>	BAJ, 12/08/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-129	08-DEC-2025	01.0100.0630.004905.	<b>\$10.05</b>	BAJ, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-130	08-DEC-2025	01.0100.0630.004905.	<b>\$12.08</b>	BAJ, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-18416-55802-1	10-DEC-2025	01.0100.0630.004905.	<b>\$9.30</b>	MKM, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-18416-55802-2	10-DEC-2025	01.0100.0630.004905.	<b>\$10.39</b>	MKM, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-114	01-DEC-2025	01.0100.0630.004905.	<b>\$282.11</b>	EBT, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-115	01-DEC-2025	01.0100.0630.004905.	<b>\$270.09</b>	EBT, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-116	01-DEC-2025	01.0100.0630.004905.	<b>\$270.29</b>	EBT, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-69	02-DEC-2025	01.0100.0630.004905.	<b>\$9.19</b>	CA, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-36	09-DEC-2025	01.0100.0630.004905.	<b>\$51.38</b>	JO, 12/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200443-55802-13	12-DEC-2025	01.0100.0630.004905.	<b>\$8.83</b>	MN, 12/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200684-55802-20	09-DEC-2025	01.0100.0630.004905.	<b>\$12.71</b>	BWM, 12/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200691-55802-4	05-DEC-2025	01.0100.0630.004905.	<b>\$9.68</b>	MCM, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200691-55802-5	05-DEC-2025	01.0100.0630.004905.	<b>\$13.74</b>	MCM, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200691-55802-6	05-DEC-2025	01.0100.0630.004905.	<b>\$10.00</b>	MCM, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-31	11-DEC-2025	01.0100.0630.004905.	<b>\$16.08</b>	CJJ, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-32	04-DEC-2025	01.0100.0630.004905.	<b>\$13.16</b>	CJJ, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-33	04-DEC-2025	01.0100.0630.004905.	<b>\$11.38</b>	CJJ, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-69	04-DEC-2025	01.0100.0630.004905.	<b>\$126.63</b>	AB, 12/04/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-70	01-DEC-2025	01.0100.0630.004905.	<b>\$22.51</b>	AB, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-51	08-DEC-2025	01.0100.0630.004905.	<b>\$107.12</b>	JJ, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-43	01-DEC-2025	01.0100.0630.004905.	<b>\$10.05</b>	RM, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-44	01-DEC-2025	01.0100.0630.004905.	<b>\$9.35</b>	RM, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-45	01-DEC-2025	01.0100.0630.004905.	<b>\$8.76</b>	RM, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-67	03-DEC-2025	01.0100.0630.004905.	<b>\$8.60</b>	IO, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-68	03-DEC-2025	01.0100.0630.004905.	<b>\$9.00</b>	IO, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-69	01-DEC-2025	01.0100.0630.004905.	<b>\$10.04</b>	IO, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-41	15-DEC-2025	01.0100.0630.004905.	<b>\$11.66</b>	BJD, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-42	15-DEC-2025	01.0100.0630.004905.	<b>\$4.00</b>	BJD, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-66	09-DEC-2025	01.0100.0630.004905.	<b>\$6.66</b>	DO, 12/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-67	09-DEC-2025	01.0100.0630.004905.	<b>\$8.70</b>	DO, 12/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-36	15-DEC-2025	01.0100.0630.004905.	<b>\$8.43</b>	SS, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201170-55802-15	14-DEC-2025	01.0100.0630.004905.	<b>\$12.70</b>	TJT, 12/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-43	08-DEC-2025	01.0100.0630.004905.	<b>\$8.95</b>	MGA, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-44	01-DEC-2025	01.0100.0630.004905.	<b>\$13.78</b>	MGA, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-45	01-DEC-2025	01.0100.0630.004905.	<b>\$18.58</b>	MGA, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-17	01-DEC-2025	01.0100.0630.004905.	<b>\$0.33</b>	LZ, 12/01/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-35	11-DEC-2025	01.0100.0630.004905.	<b>\$26.96</b>	AN, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-38	04-DEC-2025	01.0100.0630.004905.	<b>\$9.82</b>	AMB, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-39	02-DEC-2025	01.0100.0630.004905.	<b>\$10.05</b>	AMB, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-40	08-DEC-2025	01.0100.0630.004905.	<b>\$13.29</b>	AMB, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-29	12-DEC-2025	01.0100.0630.004905.	<b>\$9.66</b>	SFH, 12/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201436-55802-6	08-DEC-2025	01.0100.0630.004905.	<b>\$9.19</b>	CC, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201436-55802-7	08-DEC-2025	01.0100.0630.004905.	<b>\$11.90</b>	CC, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201436-55802-8	08-DEC-2025	01.0100.0630.004905.	<b>\$10.19</b>	CC, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201444-55802-3	12-DEC-2025	01.0100.0630.004905.	<b>\$9.69</b>	LRS, 12/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-21	04-DEC-2025	01.0100.0630.004905.	<b>\$9.67</b>	KH, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-22	10-DEC-2025	01.0100.0630.004905.	<b>\$10.71</b>	KH, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201470-55802-23	04-DEC-2025	01.0100.0630.004905.	<b>\$994.23</b>	KH, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-29	23-NOV-2025	01.0100.0630.004905.	<b>-\$8.60</b>	TLR, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-30	23-NOV-2025	01.0100.0630.004905.	<b>-\$13.81</b>	TLR, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-31	23-NOV-2025	01.0100.0630.004905.	<b>-\$11.20</b>	TLR, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201489-55802-16	11-DEC-2025	01.0100.0630.004905.	<b>\$27.17</b>	LDR, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201626-55802-11	05-DEC-2025	01.0100.0630.004905.	<b>\$10.97</b>	KAM, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-20	13-DEC-2025	01.0100.0630.004905.	<b>\$4.00</b>	JWH, 12/13/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-21	22-NOV-2025	01.0100.0630.004905.	<b>-\$9.00</b>	JWH, 11/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-22	11-DEC-2025	01.0100.0630.004905.	<b>\$9.63</b>	JWH, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201651-55802-14	05-DEC-2025	01.0100.0630.004905.	<b>\$9.37</b>	RR, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201662-55802-16	08-DEC-2025	01.0100.0630.004905.	<b>\$12.13</b>	JA, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201662-55802-17	08-DEC-2025	01.0100.0630.004905.	<b>\$13.34</b>	JA, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201662-55802-18	08-DEC-2025	01.0100.0630.004905.	<b>\$11.76</b>	JA, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201715-55802-7	05-DEC-2025	01.0100.0630.004905.	<b>\$15.19</b>	ARH, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201715-55802-8	05-DEC-2025	01.0100.0630.004905.	<b>\$14.15</b>	ARH, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201715-55802-9	05-DEC-2025	01.0100.0630.004905.	<b>\$11.26</b>	ARH, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201729-55802-7	13-DEC-2025	01.0100.0630.004905.	<b>\$5.97</b>	PJJ, 12/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201729-55802-8	13-DEC-2025	01.0100.0630.004905.	<b>\$11.15</b>	PJJ, 12/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201733-55802-14	03-DEC-2025	01.0100.0630.004905.	<b>\$7.22</b>	JTM, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201733-55802-15	03-DEC-2025	01.0100.0630.004905.	<b>\$13.60</b>	JTM, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201733-55802-16	03-DEC-2025	01.0100.0630.004905.	<b>\$26.68</b>	JTM, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-16	12-DEC-2025	01.0100.0630.004905.	<b>\$196.76</b>	LMD, 12/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-17	12-DEC-2025	01.0100.0630.004905.	<b>\$70.65</b>	LMD, 12/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201750-55802-5	04-DEC-2025	01.0100.0630.004905.	<b>\$11.24</b>	AB, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201780-55802-3	08-DEC-2025	01.0100.0630.004905.	<b>\$13.59</b>	TC, 12/08/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201780-55802-4	08-DEC-2025	01.0100.0630.004905.	<b>\$19.02</b>	TC, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201780-55802-5	08-DEC-2025	01.0100.0630.004905.	<b>\$11.42</b>	TC, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201809-55802-8	12-DEC-2025	01.0100.0630.004905.	<b>\$63.38</b>	KKH, 12/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201809-55802-9	05-DEC-2025	01.0100.0630.004905.	<b>\$26.96</b>	KKH, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201818-55802-7	03-DEC-2025	01.0100.0630.004905.	<b>\$196.56</b>	BAL, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201818-55802-8	03-DEC-2025	01.0100.0630.004905.	<b>\$1,075.06</b>	BAL, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201818-55802-9	05-DEC-2025	01.0100.0630.004905.	<b>\$8.90</b>	BAL, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201839-55802-4	11-DEC-2025	01.0100.0630.004905.	<b>\$9.14</b>	AC, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201839-55802-5	11-DEC-2025	01.0100.0630.004905.	<b>\$16.13</b>	AC, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201839-55802-6	11-DEC-2025	01.0100.0630.004905.	<b>\$9.36</b>	AC, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201895-55802-2	15-DEC-2025	01.0100.0630.004905.	<b>\$9.19</b>	CMT, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201919-55802-1	09-DEC-2025	01.0100.0630.004905.	<b>\$11.13</b>	SR, 12/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201929-55802-1	10-DEC-2025	01.0100.0630.004905.	<b>\$17.78</b>	IEC, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201929-55802-2	10-DEC-2025	01.0100.0630.004905.	<b>\$15.00</b>	IEC, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-35	01-DEC-2025	01.0100.0630.004905.	<b>\$9.36</b>	SRM, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31122-55802-5	10-DEC-2025	01.0100.0630.004905.	<b>\$12.36</b>	BRL, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31122-55802-6	11-DEC-2025	01.0100.0630.004905.	<b>\$10.92</b>	BRL, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-29	02-DEC-2025	01.0100.0630.004905.	<b>\$9.03</b>	MA, 12/02/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-97	09-DEC-2025	01.0100.0630.004905.	<b>\$269.18</b>	LLS, 12/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-104	06-DEC-2025	01.0100.0630.004905.	<b>\$10.11</b>	EJM, 12/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-112	03-DEC-2025	01.0100.0630.004905.	<b>\$21.96</b>	TDR, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-113	02-DEC-2025	01.0100.0630.004905.	<b>\$10.86</b>	TDR, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-114	02-DEC-2025	01.0100.0630.004905.	<b>\$12.09</b>	TDR, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-24	25-NOV-2025	01.0100.0630.004905.	<b>-\$12.13</b>	ALP, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-90	02-DEC-2025	01.0100.0630.004905.	<b>\$21.78</b>	NN, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-91	24-NOV-2025	01.0100.0630.004905.	<b>-\$10.92</b>	NN, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-120	01-DEC-2025	01.0100.0630.004905.	<b>\$994.23</b>	NJG, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-121	01-DEC-2025	01.0100.0630.004905.	<b>\$601.31</b>	NJG, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-116	05-DEC-2025	01.0100.0630.004905.	<b>\$4.50</b>	BT, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-117	05-DEC-2025	01.0100.0630.004905.	<b>\$9.00</b>	BT, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-118	01-DEC-2025	01.0100.0630.004905.	<b>\$9.19</b>	BT, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-105	01-DEC-2025	01.0100.0630.004905.	<b>\$196.76</b>	MVM, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-74	11-DEC-2025	01.0100.0630.004905.	<b>\$28.08</b>	MGH, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-75	11-DEC-2025	01.0100.0630.004905.	<b>\$14.15</b>	MGH, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-76	07-DEC-2025	01.0100.0630.004905.	<b>\$13.28</b>	MGH, 12/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-31	04-DEC-2025	01.0100.0630.004905.	<b>\$8.84</b>	FN, 12/04/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-82	15-DEC-2025	01.0100.0630.004905.	<b>\$11.38</b>	BRJ, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-83	15-DEC-2025	01.0100.0630.004905.	<b>\$17.41</b>	BRJ, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-84	15-DEC-2025	01.0100.0630.004905.	<b>\$13.78</b>	BRJ, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-59	11-DEC-2025	01.0100.0630.004905.	<b>\$14.37</b>	CS, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-60	10-DEC-2025	01.0100.0630.004905.	<b>\$8.89</b>	CS, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-100	05-DEC-2025	01.0100.0630.004905.	<b>\$13.16</b>	KMP, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-99	15-DEC-2025	01.0100.0630.004905.	<b>\$23.10</b>	KMP, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-129	09-DEC-2025	01.0100.0630.004905.	<b>\$10.97</b>	TM, 12/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-130	10-DEC-2025	01.0100.0630.004905.	<b>\$12.33</b>	TM, 12/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-104	11-DEC-2025	01.0100.0630.004905.	<b>\$9.51</b>	CEW, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-105	06-DEC-2025	01.0100.0630.004905.	<b>\$12.62</b>	CEW, 12/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-102	08-DEC-2025	01.0100.0630.004905.	<b>\$14.09</b>	PG, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-91	07-DEC-2025	01.0100.0630.004905.	<b>\$14.42</b>	LLR, 12/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-92	06-DEC-2025	01.0100.0630.004905.	<b>\$11.78</b>	LLR, 12/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-46	02-DEC-2025	01.0100.0630.004905.	<b>\$23.41</b>	SS, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-47	03-DEC-2025	01.0100.0630.004905.	<b>\$10.63</b>	SS, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-48	03-DEC-2025	01.0100.0630.004905.	<b>\$8.98</b>	SS, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-39	03-DEC-2025	01.0100.0630.004905.	<b>\$12.24</b>	SEE, 12/03/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-101	05-DEC-2025	01.0100.0630.004905.	<b>\$12.48</b>	MRC, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-102	05-DEC-2025	01.0100.0630.004905.	<b>\$10.38</b>	MRC, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-103	05-DEC-2025	01.0100.0630.004905.	<b>\$8.84</b>	MRC, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99658-55802-1	15-DEC-2025	01.0100.0630.004905.	<b>\$15.08</b>	AN, 12/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100507-28942-13	26-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	TRH, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-70	21-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	MB, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200739-28942-2	01-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	GAB, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200825-28942-26	01-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	KLL, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201170-28942-2	21-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	TJT, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201645-28942-1	26-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	RDB, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201653-28942-8	02-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	KCO, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201677-28942-1	26-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	AMS, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201747-28942-6	26-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	LMD, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201809-28942-1	22-OCT-2025	01.0100.0630.004905.	<b>\$244.14</b>	KKH, 10/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201839-28942-1	20-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	AC, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201919-28942-1	07-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	SR, 11/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201928-28942-1	10-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	MFQ, 11/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201928-28942-2	14-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	MFQ, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201928-28942-3	26-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	MFQ, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201928-28942-4	25-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	MFQ, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-82	02-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	NN, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-107	25-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	MGH, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-108	04-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	MGH, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-85975-28942-1	03-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	EMW, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-85991-28942-20	21-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	CS, 11/21/2025, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-108	03-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	KMP, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-90399-28942-14	04-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	JKT, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97245-28942-2	25-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	JWD, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98222-28942-2	17-NOV-2025	01.0100.0630.004905.	<b>\$244.14</b>	MCM, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-93	01-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	CSV, 12/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	MARK TIMOTHY WEBER	I-201399-58421-12	28-NOV-2025	01.0100.0630.004905.	<b>\$122.65</b>	WBA, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	OAKWOOD SURGERY CENTER LTD LLP	I-200443-19968-1	08-DEC-2025	01.0100.0630.004905.	<b>\$849.94</b>	MN, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	OCULUS PATHOLOGY	I-82900-58985-1	14-SEP-2025	01.0100.0630.004905.	<b>\$90.61</b>	FB, 09/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	OCULUS PATHOLOGY	I-82900-58985-3	12-SEP-2025	01.0100.0630.004905.	<b>\$70.56</b>	FB, 09/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-14	25-NOV-2025	01.0100.0630.004905.	<b>\$135.00</b>	VAT, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-15	05-DEC-2025	01.0100.0630.004905.	<b>\$135.00</b>	VAT, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201738-47642-16	08-DEC-2025	01.0100.0630.004905.	<b>\$135.00</b>	VAT, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201755-47642-8	28-NOV-2025	01.0100.0630.004905.	<b>\$135.00</b>	KDH, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201755-47642-9	11-DEC-2025	01.0100.0630.004905.	<b>\$101.25</b>	KDH, 12/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-24	25-NOV-2025	01.0100.0630.004905.	<b>\$47.68</b>	PSS, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-25	22-NOV-2025	01.0100.0630.004905.	<b>\$55.60</b>	MB, 11/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-43	02-DEC-2025	01.0100.0630.004905.	<b>\$73.40</b>	CE, 12/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-51	28-NOV-2025	01.0100.0630.004905.	<b>\$55.60</b>	CJJ, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-53	04-DEC-2025	01.0100.0630.004905.	<b>\$47.68</b>	CJJ, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200746-817-19	26-NOV-2025	01.0100.0630.004905.	<b>\$47.68</b>	JJ, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200746-817-20	08-DEC-2025	01.0100.0630.004905.	<b>\$22.59</b>	JJ, 12/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-18	26-NOV-2025	01.0100.0630.004905.	<b>\$47.68</b>	DB, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-19	12-NOV-2025	01.0100.0630.004905.	<b>\$86.61</b>	DB, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-17	06-NOV-2025	01.0100.0630.004905.	<b>\$182.83</b>	NPT, 11/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-20	04-DEC-2025	01.0100.0630.004905.	<b>\$47.68</b>	LZ, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201878-817-30	19-NOV-2025	01.0100.0630.004905.	<b>\$47.68</b>	KJK, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201878-817-31	24-NOV-2025	01.0100.0630.004905.	<b>\$8.29</b>	KJK, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201878-817-32	03-DEC-2025	01.0100.0630.004905.	<b>\$6.42</b>	KJK, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201878-817-33	05-DEC-2025	01.0100.0630.004905.	<b>\$47.68</b>	KJK, 12/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-76	19-NOV-2025	01.0100.0630.004905.	<b>\$200.21</b>	LLS, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-77	03-DEC-2025	01.0100.0630.004905.	<b>\$200.21</b>	LLS, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-100	19-NOV-2025	01.0100.0630.004905.	<b>\$252.64</b>	EJM, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-101	19-NOV-2025	01.0100.0630.004905.	<b>\$505.27</b>	EJM, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-102	19-NOV-2025	01.0100.0630.004905.	<b>\$1,586.46</b>	EJM, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-98	19-NOV-2025	01.0100.0630.004905.	<b>\$63.35</b>	EJM, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-99	24-NOV-2025	01.0100.0630.004905.	<b>\$72.15</b>	EJM, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-50	20-NOV-2025	01.0100.0630.004905.	<b>\$510.29</b>	KG, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-51	10-NOV-2025	01.0100.0630.004905.	<b>\$648.75</b>	KG, 11/10/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-52	14-NOV-2025	01.0100.0630.004905.	<b>\$55.52</b>	KG, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-53	14-NOV-2025	01.0100.0630.004905.	<b>\$21.92</b>	KG, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-54	15-NOV-2025	01.0100.0630.004905.	<b>\$81.24</b>	KG, 11/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-55	15-NOV-2025	01.0100.0630.004905.	<b>\$6.68</b>	KG, 11/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-56	16-NOV-2025	01.0100.0630.004905.	<b>\$59.92</b>	KG, 11/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-57	17-NOV-2025	01.0100.0630.004905.	<b>\$61.17</b>	KG, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-58	18-NOV-2025	01.0100.0630.004905.	<b>\$45.48</b>	KG, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71763-817-19	28-NOV-2025	01.0100.0630.004905.	<b>\$73.40</b>	BT, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-31	26-NOV-2025	01.0100.0630.004905.	<b>\$6.42</b>	PG, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-32	26-NOV-2025	01.0100.0630.004905.	<b>\$33.95</b>	PG, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-33	24-NOV-2025	01.0100.0630.004905.	<b>\$200.48</b>	PG, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-34	24-NOV-2025	01.0100.0630.004905.	<b>\$93.75</b>	PG, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-35	24-NOV-2025	01.0100.0630.004905.	<b>\$187.49</b>	PG, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-36	26-NOV-2025	01.0100.0630.004905.	<b>\$63.62</b>	PG, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94449-817-37	24-NOV-2025	01.0100.0630.004905.	<b>\$84.74</b>	PG, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-28	12-NOV-2025	01.0100.0630.004905.	<b>\$83.50</b>	DAJ, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-29	21-NOV-2025	01.0100.0630.004905.	<b>\$110.39</b>	DAJ, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-30	21-NOV-2025	01.0100.0630.004905.	<b>\$55.87</b>	DAJ, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201283-13205-5	13-NOV-2025	01.0100.0630.004905.	<b>\$103.90</b>	NPT, 11/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-64197-13205-5	11-NOV-2025	01.0100.0630.004905.	<b>\$463.31</b>	KG, 11/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99504-13205-14	12-NOV-2025	01.0100.0630.004905.	<b>\$196.86</b>	DAJ, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99504-13205-15	03-NOV-2025	01.0100.0630.004905.	<b>\$576.19</b>	DAJ, 11/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99504-13205-16	21-NOV-2025	01.0100.0630.004905.	<b>\$95.24</b>	DAJ, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-1	04-SEP-2025	01.0100.0630.004905.	<b>\$158.41</b>	FB, 09/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-10	20-SEP-2025	01.0100.0630.004905.	<b>\$61.17</b>	FB, 09/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-11	06-SEP-2025	01.0100.0630.004905.	<b>\$183.81</b>	FB, 09/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-12	16-SEP-2025	01.0100.0630.004905.	<b>\$61.17</b>	FB, 09/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-13	18-SEP-2025	01.0100.0630.004905.	<b>\$61.17</b>	FB, 09/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-14	24-SEP-2025	01.0100.0630.004905.	<b>\$45.48</b>	FB, 09/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-15	08-SEP-2025	01.0100.0630.004905.	<b>\$1,179.35</b>	FB, 09/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-16	22-SEP-2025	01.0100.0630.004905.	<b>\$45.48</b>	FB, 09/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-2	12-SEP-2025	01.0100.0630.004905.	<b>\$152.13</b>	FB, 09/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-3	12-SEP-2025	01.0100.0630.004905.	<b>\$61.17</b>	FB, 09/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-4	15-SEP-2025	01.0100.0630.004905.	<b>\$61.17</b>	FB, 09/15/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-5	15-SEP-2025	01.0100.0630.004905.	\$1,168.11	FB, 09/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-6	17-SEP-2025	01.0100.0630.004905.	\$122.43	FB, 09/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-7	17-SEP-2025	01.0100.0630.004905.	\$61.17	FB, 09/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-8	26-SEP-2025	01.0100.0630.004905.	\$45.48	FB, 09/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-82900-47552-9	02-OCT-2025	01.0100.0630.004905.	\$45.48	FB, 10/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-200716-55882-18	07-NOV-2025	01.0100.0630.004905.	\$350.43	CJJ, 11/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-201489-55882-8	14-NOV-2025	01.0100.0630.004905.	\$122.65	LDR, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-200691-50010-1	06-SEP-2025	01.0100.0630.004905.	\$69.23	MCM, 09/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201408-50010-1	29-NOV-2025	01.0100.0630.004905.	\$6.68	AMB, 11/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-19	26-NOV-2025	01.0100.0630.004905.	\$101.25	MGH, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-20	24-NOV-2025	01.0100.0630.004905.	\$101.25	MGH, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-21	21-NOV-2025	01.0100.0630.004905.	\$101.25	MGH, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-201750-55888-4	04-DEC-2025	01.0100.0630.004905.	\$47.68	AB, 12/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JAN 26HEALTH	01-JAN-2026	01.0100.0630.004704.	\$304,039.15	HEALTH DISTRICT CO-OP AGREEMENT
<b>Dept Total</b>							<b>\$443,734.85</b>	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	DEC 25;82559	05-DEC-2025	01.0100.0636.004210.	\$8.40	NOV 25, GOOGLE SUITE, HIST COMM
<b>Dept Total</b>							<b>\$8.40</b>	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	12/26/25;HB	26-DEC-2025	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, HB, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	DEC 25BLUE	01-DEC-2025	01.0100.0640.004703.	\$80,833.33	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	DEC 25HOPE	01-DEC-2025	01.0100.0640.004967.	\$7,791.66	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN 26RA	01-JAN-2026	01.0100.0640.004611.	\$4,583.33	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN 26SN	01-JAN-2026	01.0100.0640.004614.	\$4,583.33	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JAN 26HISTMUS	01-JAN-2026	01.0100.0640.004720.	\$21,427.08	COUNTY MUSEUM AGREEMENT
<b>Dept Total</b>							<b>\$119,818.73</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0100.0661.004210.	\$151.96	VERIZON, OCT 11-NOV 10/25, OSSF

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0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-1159	23-DEC-2025	01.0100.0661.004208.	<b>\$515.00</b>	OSSF: BLANKET PO FOR MY GOVERNMENT ONLINE PERMITTING SOFTWARE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GPS0279215	10-DEC-2025	01.0100.0661.004924.	<b>\$200.00</b>	FY26 STORMWATER PERMIT, OSSF
<b>Dept Total</b>							<b>\$866.96</b>	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;15001	05-DEC-2025	01.0100.0665.003100.	<b>\$7.49</b>	CUT OUTS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;15001	05-DEC-2025	01.0100.0665.003100.	<b>\$66.58</b>	ROLLING CAR, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;15001	05-DEC-2025	01.0100.0665.004212.	<b>\$114.98</b>	USPS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;15001	05-DEC-2025	01.0100.0665.003100.	<b>\$14.65</b>	SPONGES FOR DEMO KITCHEN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;15001	05-DEC-2025	01.0100.0665.004221.	<b>\$500.00</b>	DEC 1/25, EWELL, JUDGING CARD FEES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;15001	05-DEC-2025	01.0100.0665.003100.	<b>\$37.28</b>	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;15001	05-DEC-2025	01.0100.0665.004221.	<b>\$500.00</b>	NOV 26/25, EWELL, JUDGING CARD FEES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;31122	05-DEC-2025	01.0100.0665.004232.	<b>\$15.56</b>	NOV 5-8/25, HOME VEGETABLE ADVANCED TRAINING, GAS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;31122	05-DEC-2025	01.0100.0665.004232.	<b>\$400.29</b>	NOV 5-8/25, HOME VEGETABLE ADVANCED TRAINING LODGING, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;34567	05-DEC-2025	01.0100.0665.003101.	<b>\$125.82</b>	SIGNS FOR LIVESTOCK CONTEST, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;34567	05-DEC-2025	01.0100.0665.004541.	<b>\$267.50</b>	TRUCK TIRE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;34567	05-DEC-2025	01.0100.0665.004232.	<b>\$50.90</b>	NOV 6-9/25, 2025 BIOBLITZ, GAS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;34567	05-DEC-2025	01.0100.0665.004232.	<b>\$126.00</b>	DEC 2-3/25, 4-H WINTER BOARD CONF REG, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0665.004231.	<b>\$47.94</b>	JUL 21 & OCT 8-22/25, HCTRA TOLL CHARGES & SVC FEE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0665.004231.	<b>\$14.85</b>	SEP 17/25, HCTRA TOLL CHARGES & SVC FEE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 25;38570	05-DEC-2025	01.0100.0665.004231.	<b>\$72.90</b>	OCT 10/25, NTTA TOLL CHARGES, EXT SVC
<b>Dept Total</b>							<b>\$2,362.74</b>	
0100	0841	RISK ADMINISTRATION	Hoffman, Andrew H	12/12/25	12-DEC-2025	01.0100.0841.004232.	<b>\$529.85</b>	NOV 9-12/25, EXP REIMB, TX PRIMA CONF, RISK ADMIN
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3093294	20-NOV-2025	01.0100.0841.004100.	<b>\$130.00</b>	FILE# 3772467, UNIT# 4B2218, DOL OCT 31/25, FULL APPRAISAL, RISK ADMIN
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3103625	11-DEC-2025	01.0100.0841.004100.	<b>\$130.00</b>	FILE# 3786046, UNIT#SA1906, DOL 11/30/25, FULL APPRAISAL, RISK ADMIN
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3107688	18-DEC-2025	01.0100.0841.004100.	<b>\$130.00</b>	FILE# 3784682, UNIT# SB2061, DOL 11/30/25, FULL APPRAISAL, RISK ADMIN
0100	0841	RISK ADMINISTRATION	JP MORGAN CHASE BANK	DEC 25;58277	05-DEC-2025	01.0100.0841.004232.	<b>\$514.05</b>	NOV 9-12/25, TX PRIMA ANNUAL CONF, LODGING, A HOFFMAN, RISK ADMIN
0100	0841	RISK ADMINISTRATION	JP MORGAN CHASE BANK	DEC 25;58277	05-DEC-2025	01.0100.0841.004232.	<b>\$514.05</b>	NOV 9-12/25, TX PRIMA ANNUAL CONF, LODGING, S FRANCIS, RISK ADMIN
<b>Dept Total</b>							<b>\$1,947.95</b>	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	164765	27-OCT-2025	01.0100.1000.004810.	<b>\$175.30</b>	PO 190275, QTRLY IRRIGATION INSPEC AND REPAIR, CTHSE

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0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	164765	27-OCT-2025	01.0100.1000.004500.	<b>\$298.00</b>	PO 190242, QTRLY IRRIGATION INSPEC AND REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1000.004430.	<b>\$52.58</b>	CITY OF GEORGETOWN, SEP 17-OCT 17/25, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1000.004510.	<b>\$35.92</b>	HANGING STRIPS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1000.004510.	<b>\$82.00</b>	DUCT HOSE BRIDGE (8), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1000.004430.	<b>\$7,879.93</b>	CITY OF GEORGETOWN, SEP 15-OCT 17/25, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1000.003319.	<b>\$97.00</b>	PO 190164, PEST CONTROL, CTHSE
<b>Dept Total</b>							<b>\$8,620.73</b>	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1001.004430.	<b>\$10.53</b>	CITY OF GEORGETOWN, SEP 17-OCT 17/25, MUSEUM
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1001.004430.	<b>\$525.78</b>	CITY OF GEORGETOWN, SEP 17-OCT 17/25, MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1001.003319.	<b>\$52.00</b>	PO 190164, PEST CONTROL, MUSEUM
<b>Dept Total</b>							<b>\$588.31</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	NOV 25/751	19-DEC-2025	01.0100.1003.004430.	<b>\$241.21</b>	NOV 13-DEC 14/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1003.004430.	<b>\$702.71</b>	SHELL ENERGY, AUG 28-SEP 29/25, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1003.003319.	<b>\$52.00</b>	PO 190164, PEST CONTROL, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	TEXAS TRADITIONS ROOFING LLC	12226	12-DEC-2025	01.0100.1003.004500.	<b>\$2,177.00</b>	PO 190166, DEC 12/25, ROOF REPAIR, TAY HEALTH
<b>Dept Total</b>							<b>\$3,172.92</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	164726	04-DEC-2025	01.0100.1005.004810.	<b>\$146.15</b>	PO 190275, IRRIGATION REPAIRS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	164726	04-DEC-2025	01.0100.1005.004500.	<b>\$148.00</b>	PO 190242, QTRLY IRRIGATION INSPEC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	DEC 25/91621	17-DEC-2025	01.0100.1005.004430.	<b>\$275.60</b>	NOV 15-DEC 16/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1005.004430.	<b>\$1,443.03</b>	SHELL ENERGY, SEPT 10-OCT 9/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1005.004430.	<b>\$288.80</b>	CITY OF ROUND ROCK, OCT 3-NOV 3/25, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1005.003319.	<b>\$86.00</b>	PO 190164, PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	REPUBLIC SERVICES INC	0650-000344562	30-NOV-2025	01.0100.1005.004430.	<b>\$325.42</b>	PO 190462, TRASH PICKUP, RR ANX A
<b>Dept Total</b>							<b>\$2,713.00</b>	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	DEC 25/92366	16-DEC-2025	01.0100.1006.004430.	<b>\$250.04</b>	NOV 15-DEC 16/25, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1006.004430.	<b>\$1,160.13</b>	SHELL ENERGY, SEPT 10-OCT 9/25, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1006.003319.	<b>\$86.00</b>	PO 190164, PEST CONTROL, RR ANX B
<b>Dept Total</b>							<b>\$1,496.17</b>	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1007.004510.	<b>\$40.73</b>	SHEET METAL, SCREWS, ADHESIVE (2), OLD DPS

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0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1007.003319.	\$52.00	PO 190164, PEST CONTROL, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	WSP USA BUILDINGS INC	40284468	09-DEC-2025	01.0100.1007.004100.	\$8,620.00	DESIGN & ENGINEERING SERVICES FOR VENT HOOD
<b>Dept Total</b>							<b>\$8,712.73</b>	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	164737	05-NOV-2025	01.0100.1008.004810.	\$224.76	PO 190275, IRRIGATION REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	164737	05-NOV-2025	01.0100.1008.004500.	\$99.00	PO 190242, QTRLY IRRIGATION INSPECTIONS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	6188	09-DEC-2025	01.0100.1008.004500.	\$495.00	PO 190807, WO# 25RFP72, OCT-DEC/25, PUMP RUN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.004510.	\$330.23	PARTS NEEDED FOR PLUMBING REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.004510.	\$59.84	SCREW (22), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.004510.	\$177.76	FAUCET (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.004510.	\$87.20	OIL (3), BOLT 15PK, NUT (8), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.004510.	\$142.97	COUPLING (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.004510.	\$84.87	EPOXY, ANCHORS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.004510.	\$484.42	ELBOW (10), BALL VALVE (12), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.004510.	-\$14.90	WALLPLATE (5), RETURN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;30253	05-DEC-2025	01.0100.1008.003318.	\$24.98	CLR CLEANER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1008.004510.	\$313.48	SIGN (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1008.004510.	\$46.70	THREAD SEALANT (10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1008.004510.	\$126.09	O-RING (30), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1008.004510.	\$54.50	LIGHT BULBS (10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1008.004510.	\$184.35	WATER CHAMBER ASSEMBLY (15), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1008.004510.	\$38.96	LUMBER (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1008.004510.	\$360.12	HOOD FILTER (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1008.004510.	\$136.80	AIR FILTER (24), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;90511	05-DEC-2025	01.0100.1008.004500.	\$51.38	TEMP BOILER PERMIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 25;90511	05-DEC-2025	01.0100.1008.004500.	\$97.39	BOILER INSPEC FEES, JAIL
<b>Dept Total</b>							<b>\$3,605.90</b>	
0100	1009	CRIMINAL JUSTICE CENTER	ALLIED ELECTRIC SERVICES INC	SC-23448	14-NOV-2025	01.0100.1009.004510.	\$7,068.97	PO 190599, ELECTRICAL REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	164655	28-OCT-2025	01.0100.1009.004810.	\$348.00	PO 190275, IRRIGATION REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	164655	28-OCT-2025	01.0100.1009.004500.	\$265.00	PO 190242, QUARTERLY IRRIGATION INSPECTIONS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	G2 CONSTRUCTION SERVICES INC	G22719	12-DEC-2025	01.0100.1009.004509.	\$13,000.00	NEW COURT PREP PER ATTACHED CONTRACT
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1009.004430.	\$894.33	CITY OF GEORGETOWN, SEP 17-OCT 17/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1009.004510.	\$29.96	OUTLET (2), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1009.004510.	\$138.78	SANITARY NAPKIN RECEPTACLE (2), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MECHANICAL REPS INC	1258772-00	15-DEC-2025	01.0100.1009.004510.	\$8,290.00	ROOF SERVICE CROSSOVER BRIDGE PER ATTACHED QUOTE.

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0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1009.003319.	\$173.00	PO 190164, PEST CONTROL, CRIM JUST
<b>Dept Total</b>							<b>\$30,208.04</b>	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1011.004430.	\$148.03	CITY OF GEORGETOWN, SEP 17-OCT 17/25, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1011.004430.	\$2,121.10	CITY OF GEORGETOWN, SEP 17-OCT 20/25, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1011.003319.	\$109.00	PO 190164, PEST CONTROL, LOTT
<b>Dept Total</b>							<b>\$2,378.13</b>	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1013.004430.	\$14.95	CITY OF GEORGETOWN, SEP 20-OCT 20/25, HEALTH ENV
<b>Dept Total</b>							<b>\$14.95</b>	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1015.004430.	\$349.77	SHELL ENERGY, AUG 27-SEP 26/25, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1015.003319.	\$29.00	PO 190164, PEST CONTROL, EMS#42
<b>Dept Total</b>							<b>\$378.77</b>	
0100	1017	ABC/GAME WARDEN	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1017.004430.	\$683.12	CITY OF GEORGETOWN, SEP 17-OCT 20/25, ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1017.003319.	\$52.00	PO 190164, PEST CONTROL, ABC/GAME
0100	1017	ABC/GAME WARDEN	TEXAS TRADITIONS ROOFING LLC	12127	17-NOV-2025	01.0100.1017.004510.	\$1,825.00	PO 190245, NOV 17/25, ROOF INSPECTION AND REPAIR, ABC/GAME
<b>Dept Total</b>							<b>\$2,560.12</b>	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1019.004430.	\$305.57	CITY OF GEORGETOWN, SEP 15-OCT 17/25, MEDIC
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1019.003319.	\$29.00	PO 190164, PEST CONTROL, MEDIC
<b>Dept Total</b>							<b>\$334.57</b>	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1020.004430.	\$359.04	CITY OF GEORGETOWN, SEP 15-OCT 17/25, EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1020.003319.	\$35.00	PO 190164, PEST CONTROL, EMS ADM
<b>Dept Total</b>							<b>\$394.04</b>	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1022.003319.	\$75.00	PO 190164, PEST CONTROL, OLD JAIL
<b>Dept Total</b>							<b>\$75.00</b>	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1024.004430.	\$321.44	CITY OF GEORGETOWN, SEP 20-OCT 20/25, LIFE STEPS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1024.003319.	\$29.00	PO 190164, PEST CONTROL, LIFE STEPS
<b>Dept Total</b>							<b>\$350.44</b>	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	164650	13-DEC-2025	01.0100.1026.004810.	\$333.09	PO 190275, IRRIGATION REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	164650	13-DEC-2025	01.0100.1026.004500.	\$398.00	PO 190242, QTRLY IRRIGATION INSPECTIONS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1026.004430.	\$218.44	CITY OF GEORGETOWN, SEP 17-OCT 17/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1026.004430.	\$1,345.43	CITY OF GEORGETOWN, SEP 20-OCT 20/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1026.004510.	\$85.10	SHELF (2), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1026.004430.	\$7,043.84	CITY OF GEORGETOWN, SEP 17-OCT 20/25, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1026.004430.	<b>\$905.10</b>	CITY OF GEORGETOWN, SEP 17-OCT 17/25, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.1026.004510.	<b>\$99.72</b>	THERMOSTAT (2), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1026.003319.	<b>\$173.00</b>	PO 190164, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	TEXAS TRADITIONS ROOFING LLC	12195	10-DEC-2025	01.0100.1026.004510.	<b>\$9,050.00</b>	ROOF REPAIRS
0100	1026	CENTRAL MAIN FACILITY	TEXAS TRADITIONS ROOFING LLC	12198	10-DEC-2025	01.0100.1026.004510.	<b>\$2,000.00</b>	PO 190906, DEC 10/25, ROOF REPAIR, CENT MAINT
<b>Dept Total</b>							<b>\$21,651.72</b>	
0100	1029	BROWN SANTA STORAGE	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1029.004430.	<b>\$97.30</b>	CITY OF GEORGETOWN, SEP 20-OCT 20/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1029.004430.	<b>\$486.64</b>	CITY OF GEORGETOWN, SEP 17-OCT 20/25, EMS/RADIO
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1029.003319.	<b>\$126.00</b>	PO 190164, PEST CONTROL, EMS/RADIO
<b>Dept Total</b>							<b>\$709.94</b>	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	164643	24-OCT-2025	01.0100.1032.004500.	<b>\$298.00</b>	PO 190242, QTRLY IRRIGATION INSPECTIONS, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	164643	24-OCT-2025	01.0100.1032.004810.	<b>\$66.03</b>	PO 190275, IRRIGATION REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1032.004430.	<b>\$255.82</b>	CITY OF CEDAR PARK, SEP 9-OCT 8/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1032.004430.	<b>\$350.25</b>	CITY OF CEDAR PARK, SEP 8-OCT 8/25, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.1032.004509.	<b>\$80.12</b>	TV WALL MOUNTS (2), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.1032.004509.	<b>\$687.95</b>	SAMSUNG 75INCH TV, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0100.1032.004509.	<b>\$397.99</b>	SAMSUNG 55INCH TV, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1032.003319.	<b>\$109.00</b>	PO 190164, PEST CONTROL, CP ANX
<b>Dept Total</b>							<b>\$2,245.16</b>	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	164753	20-OCT-2025	01.0100.1033.004500.	<b>\$148.00</b>	PO 190242, QTRLY IRRIGATION INSPECTIONS, TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	164753	20-OCT-2025	01.0100.1033.004810.	<b>\$53.82</b>	PO 190275, IRRIGATION REPAIRS, TAY ANX
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	NOV 25/2048	19-DEC-2025	01.0100.1033.004430.	<b>\$651.13</b>	NOV 13-DEC 14/25, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1033.004430.	<b>\$1,534.70</b>	SHELL ENERGY, AUG 28-SEP 29/25, TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1033.003319.	<b>\$98.00</b>	PO 190164, PEST CONTROL, TAY ANX
<b>Dept Total</b>							<b>\$2,485.65</b>	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	NOV 25/8827	12-DEC-2025	01.0100.1034.004430.	<b>\$147.60</b>	NOV 4-DEC 5/25, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1034.004430.	<b>\$291.96</b>	SHELL ENERGY, AUG 28-SEP 29/25, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1034.003319.	<b>\$29.00</b>	PO 190164, PEST CONTROL, EMS #41
<b>Dept Total</b>							<b>\$468.56</b>	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1042.004510.	<b>\$5.07</b>	COUPLING (3), GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1042.004510.	<b>\$26.36</b>	ELBOW (2), PIPE, TUBE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1042.003318.	<b>\$4.99</b>	STAIN REMOVER, GRANGER

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0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1042.004510.	\$13.92	TILE DIVIDER, TILE CAP (3), GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1042.004510.	\$33.88	DOOR SWEEP (2), GRANGER
<b>Dept Total</b>							<b>\$84.22</b>	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164660	13-DEC-2025	01.0100.1043.004810.	\$15.39	PO 190275, IRRIGATION REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164660	13-DEC-2025	01.0100.1043.004500.	\$99.00	PO 190242, QTRLY IRRIGATION INSPECTIONS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164691	13-DEC-2025	01.0100.1043.004810.	\$107.15	PO 190275, IRRIGATION REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164691	13-DEC-2025	01.0100.1043.004500.	\$398.00	PO 190242, QTRLY IRRIGATION INSPECTIONS, INNER LOOP
0100	1043	INNERLOOP ANNEX	BLACKHAWK FIRE & SAFETY LLC	6189	09-DEC-2025	01.0100.1043.004500.	\$495.00	PO 190807 PUMP RUN INNER LOOP
0100	1043	INNERLOOP ANNEX	DBR ENGINEERING CONSULTANTS INC	101477	10-NOV-2025	01.0100.1043.004100.	\$8,339.00	ELECTIONS VENT HOOD / EXHAUST VENT
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1043.004510.	\$165.82	LIGHT BULBS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1043.004430.	\$409.63	CITY OF GEORGETOWN, SEP 20-OCT 20/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1043.004510.	\$116.26	SCREEN (2), INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1043.004510.	\$2,364.00	HVAC UNIT CONTROLLER, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1043.004510.	\$213.94	COMB AIR BLOWER, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1043.004430.	\$11,626.71	CITY OF GEORGETOWN, SEP 17-OCT 20/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1043.003319.	\$144.00	PO 190164, PEST CONTROL, INNER LOOP
<b>Dept Total</b>							<b>\$24,493.90</b>	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	DEC 25/5913	12-DEC-2025	01.0100.1044.004430.	\$193.41	NOV 4-DEC 5/25, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1044.004430.	\$128.53	SHELL ENERGY, AUG 28-SEP 29/25, SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1044.003319.	\$29.00	PO 190164, PEST CONTROL, SHF EAST
<b>Dept Total</b>							<b>\$350.94</b>	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	164706	13-DEC-2025	01.0100.1045.004500.	\$863.00	PO 190242, QTRLY IRRIGATION INSPEC, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1045.004510.	\$112.02	P-TRAP (2), GRID DRAIN (2), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1045.004430.	\$3,017.43	CITY OF GEORGETOWN, SEP 20-OCT 20/25, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1045.004510.	\$483.73	FAUCET (3), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1045.004510.	\$130.38	WALL PANELING, MOULDING, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 25;94181	05-DEC-2025	01.0100.1045.004510.	\$14.71	TANK BOLT SET, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 25;94181	05-DEC-2025	01.0100.1045.004510.	-\$7.31	TANK BOLT SET, RETURN, JUV JUST
<b>Dept Total</b>							<b>\$4,613.96</b>	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	164696	13-DEC-2025	01.0100.1046.004810.	\$47.73	PO 190275, IRRIGATION REPAIRS, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	164696	13-DEC-2025	01.0100.1046.004500.	\$330.00	PO 190242, QTRLY IRRIGATION INSPECTIONS, PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1046.003319.	\$63.00	PO 190164, PEST CONTROL, PRK GRG
<b>Dept Total</b>							<b>\$440.73</b>	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	164670	20-OCT-2025	01.0100.1047.004500.	\$330.00	PO 190242, QUARTERLY IRRIGATION INSPEC, EXPO

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0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	183282	20-OCT-2025	01.0100.1047.004500.	\$99.00	PO 190242, QUARTERLY IRRIGATION AND BACKFLOW INSPEC, EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	183283	20-OCT-2025	01.0100.1047.004500.	\$99.00	PO 190242, QUARTERLY IRRIGATION INSPEC, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	6195	09-DEC-2025	01.0100.1047.004500.	\$170.25	PO 190338, WO# 23RFP51, DEC 3/25, PUMP RUN, EXPO
0100	1047	TAYLOR EXPO CENTER	ELLIOTT ELECTRIC SUPPLY	136-91488-03	09-DEC-2025	01.0100.1047.004509.	\$6,693.88	ELECTRICAL SUPPLIES FOR EXPO POLE LIGHT
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1047.003319.	\$155.00	PO 190164, PEST CONTROL, EXPO
<b>Dept Total</b>							<b>\$7,547.13</b>	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	164711	13-DEC-2025	01.0100.1048.004500.	\$148.00	PO 190242, QTRLY IRRIGATION INSPECTIONS, JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	164711	13-DEC-2025	01.0100.1048.004810.	\$30.78	PO 190275, IRRIGATION REPAIRS, JP#4
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	DEC 25/61926	19-DEC-2025	01.0100.1048.004430.	\$724.89	NOV 13-DEC 14/25, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1048.004510.	\$35.98	LIGHT BULB (2), JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1048.004430.	\$774.61	SHELL ENERGY, AUG 28-SEP 29/25, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1048.003319.	\$75.00	PO 190164, PEST CONTROL, JP#4
<b>Dept Total</b>							<b>\$1,789.26</b>	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1050.004430.	\$667.07	SHELL ENERGY, SEPT 11-OCT 10/25, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1050.003319.	\$17.00	PO 190164, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	786451	11-DEC-2025	01.0100.1050.003319.	\$17.00	PO 190164, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS TRADITIONS ROOFING LLC	12215	17-DEC-2025	01.0100.1050.004510.	\$269.46	PO 190906, DEC 17/25, ROOF REPAIR, RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS TRADITIONS ROOFING LLC	12219	17-DEC-2025	01.0100.1050.004510.	\$580.15	PO 190906, DEC 17/25, ROOF REPAIR, RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS TRADITIONS ROOFING LLC	12221	17-DEC-2025	01.0100.1050.004510.	\$342.90	PO 190906, DEC 17/25, ROOF REPAIR, RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS TRADITIONS ROOFING LLC	12223	17-DEC-2025	01.0100.1050.004510.	\$450.00	PO 190906, DEC 17/25, ROOF REPAIR, RANGE
<b>Dept Total</b>							<b>\$2,343.58</b>	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	164748	27-OCT-2025	01.0100.1051.004500.	\$99.00	PO 190242, QTRLY IRRIGATION INSPEC, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1051.004430.	\$49.59	CITY OF GEORGETOWN, SEP 20-OCT 20/25, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1051.004510.	\$180.00	CONDENSER MOTOR, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1051.004430.	\$2,787.19	CITY OF GEORGETOWN, SEP 17-OCT 20/25, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1051.003319.	\$69.00	PO 190164, PEST CONTROL, TAX OFC
<b>Dept Total</b>							<b>\$3,184.78</b>	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1058.004430.	\$40.56	CITY OF GEORGETOWN, SEP 17-OCT 17/25, BELFORD
<b>Dept Total</b>							<b>\$40.56</b>	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	164686	20-OCT-2025	01.0100.1062.004500.	\$197.00	PO 190242, QTRLY BACKFLOW INSPEC, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1062.004510.	\$423.68	CEILING TEE (120), FASTENER, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1062.004430.	\$384.56	SHELL ENERGY, SEPT 10-OCT 9/25, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1062.003319.	\$81.00	PO 190164, PEST CONTROL, HUTTO ANX
<b>Dept Total</b>							<b>\$1,086.24</b>	

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0100	1063	FACILITIES SERVICES CENTER	ALL CEN TEX INC	68655	03-DEC-2025	01.0100.1063.004510.	<b>\$720.00</b>	PO 190743, SEPTIC PUMPING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	ALL CEN TEX INC	68676	09-DEC-2025	01.0100.1063.004510.	<b>\$720.00</b>	PO 190743, SEPTIC PUMPING AND CLEANING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	ALL CEN TEX INC	68713	16-DEC-2025	01.0100.1063.004510.	<b>\$720.00</b>	PO 190743, SEPTIC PUMP AND CLEANING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	164676	27-OCT-2025	01.0100.1063.004500.	<b>\$298.00</b>	PO 190242, QUARTERLY IRRIGATION INSPECTIONS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	164676	27-OCT-2025	01.0100.1063.004810.	<b>\$218.63</b>	PO 190275, IRRIGATION REPAIRS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	DOOR COMPANY	45984	12-DEC-2025	01.0100.1063.004510.	<b>\$258.00</b>	PO 190219, DEC 12/25, GATE REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 25;13413	05-DEC-2025	01.0100.1063.004510.	<b>\$391.61</b>	EXHAUST FAN, INSULATION (3), FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 25;16763	05-DEC-2025	01.0100.1063.004510.	<b>\$8.19</b>	RECEPTACLE COVER, RECEPTACLE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 25;16763	05-DEC-2025	01.0100.1063.004510.	<b>\$26.98</b>	LUBRICANT, SWITCH, OUTLET BOX, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1063.004430.	<b>\$3,128.98</b>	CITY OF GEORGETOWN, SEP 17-OCT 23/25, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1063.004430.	<b>\$1,317.36</b>	CITY OF GEORGETOWN, SEP 16-OCT 23/25, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1063.003319.	<b>\$162.00</b>	PO 190164, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	786955	18-DEC-2025	01.0100.1063.003319.	<b>\$3,250.00</b>	PO 190137, ADDITIONAL PEST SVCS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	TEXAS TRADITIONS ROOFING LLC	12044	15-DEC-2025	01.0100.1063.004500.	<b>\$300.00</b>	PO 190166, DEC 16/25, ROOF INSPEC AND REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	TEXAS TRADITIONS ROOFING LLC	12045	15-DEC-2025	01.0100.1063.004500.	<b>\$450.00</b>	PO 190166, DEC 15/25, ROOF REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	TEXAS TRADITIONS ROOFING LLC	12233	18-DEC-2025	01.0100.1063.004510.	<b>\$393.00</b>	PO 190906, DEC 18/25, ROOF INSPECTION AND REPAIR, FAC SVC
<b>Dept Total</b>							<b>\$12,362.75</b>	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	164637	04-OCT-2025	01.0100.1064.004810.	<b>\$302.43</b>	PO 190275, IRRIGATION REPAIRS, CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	164637	04-OCT-2025	01.0100.1064.004500.	<b>\$398.00</b>	PO 190242, QUARTERLY IRRIGATION INSPECTIONS, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1064.004430.	<b>\$431.06</b>	CITY OF GEORGETOWN, SEP 25-OCT 17/25, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1064.004430.	<b>\$241.93</b>	CITY OF GEORGETOWN, SEP 20-OCT 20/25, CAC
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1064.004430.	<b>\$2,148.98</b>	CITY OF GEORGETOWN, SEP 17-OCT 17/25, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	785802	04-DEC-2025	01.0100.1064.003319.	<b>\$81.00</b>	PO 190164, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	785803	04-DEC-2025	01.0100.1064.003319.	<b>\$98.00</b>	PO 190164, PEST CONTROL, CAC
<b>Dept Total</b>							<b>\$3,701.40</b>	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	164732	22-OCT-2025	01.0100.1066.004810.	<b>\$185.28</b>	PO 190275, IRRIGATION REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	164732	22-OCT-2025	01.0100.1066.004500.	<b>\$729.00</b>	PO 190242, QTRLY IRRIGATION INSPECTIONS, JESTER ANX
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	DEC 25/93699	16-DEC-2025	01.0100.1066.004430.	<b>\$2,216.75</b>	NOV 15-DEC 16/25, JESTER ANX

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0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1066.004430.	<b>\$252.95</b>	CITY OF ROUND ROCK, OCT 3-NOV 3/25, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1066.004430.	<b>\$5,142.00</b>	SHELL ENERGY, SEPT 8-OCT 7/25, JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1066.003319.	<b>\$81.00</b>	PO 190164, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	REPUBLIC SERVICES INC	0650-000344563	30-NOV-2025	01.0100.1066.004430.	<b>\$162.71</b>	PO 190462, TRASH PICKUP, JESTER ANX
<b>Dept Total</b>							<b>\$8,769.69</b>	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1068.003319.	<b>\$58.00</b>	PO 190164, PEST CONTROL, BHCP
<b>Dept Total</b>							<b>\$58.00</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	164665	04-OCT-2025	01.0100.1071.004500.	<b>\$430.00</b>	PO 190242, QTRLY IRRIGATION INSPECTIONS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	164665	04-OCT-2025	01.0100.1071.004810.	<b>\$507.14</b>	PO 190275, IRRIGATION REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DOOR COMPANY	45977	12-DEC-2025	01.0100.1071.004510.	<b>\$476.00</b>	PO 190219, DEC 12/25, GATE REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	DEC 25;16763	05-DEC-2025	01.0100.1071.004510.	<b>\$1,200.00</b>	BOLLARD LED KIT (3), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1071.003319.	<b>\$98.00</b>	PO 190164, PEST CONTROL, ESOC
<b>Dept Total</b>							<b>\$2,711.14</b>	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	DEC 25;16763	05-DEC-2025	01.0100.1072.004510.	<b>\$41.84</b>	LIGHT SOCKET (4), BULB (2), PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	DEC 25;77447	05-DEC-2025	01.0100.1072.004510.	<b>\$27.60</b>	VALVE COIL, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1072.003319.	<b>\$46.00</b>	PO 190164, PEST CONTROL, PARKS ADMIN
<b>Dept Total</b>							<b>\$115.44</b>	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	164758	04-DEC-2025	01.0100.1073.004810.	<b>\$18.30</b>	PO 190275, IRRIGATION REPAIRS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	164758	04-DEC-2025	01.0100.1073.004500.	<b>\$132.00</b>	PO 190242, QTRLY IRRIGATION INSPECTIONS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1073.004430.	<b>\$1,778.86</b>	SHELL ENERGY, SEPT 10-OCT 9/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1073.004430.	<b>\$247.78</b>	CITY OF ROUND ROCK, OCT 3-NOV 3/25, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1073.003319.	<b>\$98.00</b>	PO 190164, PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	REPUBLIC SERVICES INC	0650-000344636	30-NOV-2025	01.0100.1073.004430.	<b>\$325.42</b>	PO 190462, TRASH SERVICE, WCCHD
<b>Dept Total</b>							<b>\$2,600.36</b>	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	164743	20-OCT-2025	01.0100.1075.004500.	<b>\$148.00</b>	PO 190242, QTRLY BACKFLOW MAINT, SOTC

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0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1075.004430.	<b>\$298.41</b>	JONAH UTIL, SEP 23-OCT 21/25, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1075.004430.	<b>\$1,893.38</b>	SHELL ENERGY, SEPT 11-OCT 10/25, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1075.003319.	<b>\$98.00</b>	PO 190164, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	170419	15-DEC-2025	01.0100.1075.004430.	<b>\$2,717.60</b>	BLANKET FOR PROPANE UTILITIES AT SOTC.
<b>Dept Total</b>							<b>\$5,155.39</b>	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	164716	21-OCT-2025	01.0100.1077.004500.	<b>\$398.00</b>	PO 190242, QTRLY IRRIGATION INSPECTIONS, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	164716	21-OCT-2025	01.0100.1077.004810.	<b>\$224.94</b>	PO 190275, IRRIGATION REPAIRS, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1077.004430.	<b>\$1,267.32</b>	CITY OF GEORGETOWN, SEP 17-OCT 20/25, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1077.003319.	<b>\$81.00</b>	PO 190164, PEST CONTROL, NCFD WIRE COMM
<b>Dept Total</b>							<b>\$1,971.26</b>	
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1078.004430.	<b>\$4,899.06</b>	CITY OF GEORGETOWN, SEP 17-OCT 20/25, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1078.003319.	<b>\$109.00</b>	PO 190164, PEST CONTROL, NCFE EMS
<b>Dept Total</b>							<b>\$5,008.06</b>	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1079.004430.	<b>\$480.20</b>	CITY OF GEORGETOWN, SEP 17-OCT 20/25, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1079.003319.	<b>\$75.00</b>	PO 190164, PEST CONTROL, NCFG VEH IMP
<b>Dept Total</b>							<b>\$555.20</b>	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	164681	25-SEP-2025	01.0100.1080.004810.	<b>\$385.71</b>	PO 190275, IRRIGATION REPAIRS, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	164681	25-SEP-2025	01.0100.1080.004500.	<b>\$398.00</b>	PO 190242, QTRLY IRRIGATION INSPECTIONS, GEO ANX
0100	1080	GEORGETOWN ANNEX	BRANDT COMPANIES LLC	1244623082	15-DEC-2025	01.0100.1080.004510.	<b>\$945.00</b>	PO 190850, HVAC PLUMBING REPAIR, GEO ANX
0100	1080	GEORGETOWN ANNEX	BRANDT COMPANIES LLC	1244623082	15-DEC-2025	01.0100.1080.004510.	<b>\$1,855.00</b>	PO 190265, HVAC PLUMBING REPAIR, GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1080.003319.	<b>\$63.00</b>	PO 190164, PEST CONTROL, GEO ANX
<b>Dept Total</b>							<b>\$3,646.71</b>	
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1081.003319.	<b>\$46.00</b>	PO 190164, PEST CONTROL, LH CSCD
<b>Dept Total</b>							<b>\$46.00</b>	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1082.004430.	<b>\$1,524.32</b>	CITY OF ROUND ROCK, OCT 3-NOV 3/25, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1082.003319.	<b>\$29.00</b>	PO 190164, PEST CONTROL, PSB
<b>Dept Total</b>							<b>\$1,553.32</b>	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1083.003319.	<b>\$98.00</b>	PO 190164, PEST CONTROL, TAX OFC
<b>Dept Total</b>							<b>\$98.00</b>	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1084.004430.	<b>\$31.85</b>	CITY OF GEORGETOWN, SEP 20-OCT 20/25, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1084.004430.	<b>\$444.68</b>	CITY OF GEORGETOWN, SEP 17-OCT 17/25, INT AUDIT

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0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1084.003319.	<b>\$29.00</b>	PO 190164, PEST CONTROL, INT AUDIT
<b>Dept Total</b>							<b>\$505.53</b>	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1086.004430.	<b>\$138.75</b>	CITY OF ROUND ROCK, OCT 3-NOV 3/25, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	DEC 25;30820	05-DEC-2025	01.0100.1086.004430.	<b>\$135.79</b>	SHELL ENERGY, SEPT 5-OCT 6/25, COMM#4
<b>Dept Total</b>							<b>\$274.54</b>	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1087.003319.	<b>\$204.00</b>	PO 190164, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	TEXAS TRADITIONS ROOFING LLC	12054	16-DEC-2025	01.0100.1087.004500.	<b>\$400.00</b>	PO 190166, DEC 16/25, ROOF INSPEC AND REPAIR, RR
0100	1087	RIVER RANCH PARK BLDG	TEXAS TRADITIONS ROOFING LLC	12055	16-DEC-2025	01.0100.1087.004500.	<b>\$300.00</b>	PO 190166, DEC 16/25, ROOF REPAIR, RR
0100	1087	RIVER RANCH PARK BLDG	TEXAS TRADITIONS ROOFING LLC	12057	16-DEC-2025	01.0100.1087.004500.	<b>\$300.00</b>	PO 190166, DEC 16/25, ROOF REPAIR, RR
0100	1087	RIVER RANCH PARK BLDG	TEXAS TRADITIONS ROOFING LLC	12166	16-DEC-2025	01.0100.1087.004500.	<b>\$568.61</b>	PO 190166, DEC 16/25, ROOF REPAIR, RR
0100	1087	RIVER RANCH PARK BLDG	TEXAS TRADITIONS ROOFING LLC	12167	16-DEC-2025	01.0100.1087.004500.	<b>\$300.00</b>	PO 190166, DEC 16/25, ROOF INSPEC AND REPAIR, RR
0100	1087	RIVER RANCH PARK BLDG	TEXAS TRADITIONS ROOFING LLC	12168	16-DEC-2025	01.0100.1087.004500.	<b>\$300.00</b>	PO 190166, DEC 16/25, ROOF INSPEC AND REPAIR, RR
0100	1087	RIVER RANCH PARK BLDG	TEXAS TRADITIONS ROOFING LLC	12169	16-DEC-2025	01.0100.1087.004500.	<b>\$300.00</b>	PO 190166, DEC 16/25, ROOF REPAIR, RR
<b>Dept Total</b>							<b>\$2,672.61</b>	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1088.003319.	<b>\$196.00</b>	PO 190164, PEST CONTROL, BSP
<b>Dept Total</b>							<b>\$196.00</b>	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1089.003319.	<b>\$121.00</b>	PO 190164, PEST CONTROL, SWP
<b>Dept Total</b>							<b>\$121.00</b>	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	164721	27-OCT-2025	01.0100.1090.004500.	<b>\$99.00</b>	PO 190242, QTRLY IRRIGATION INSPECTIONS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	164721	27-OCT-2025	01.0100.1090.004810.	<b>\$30.78</b>	PO 190275, IRRIGATION REPAIR, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	DEC 25;71978	05-DEC-2025	01.0100.1090.004430.	<b>\$847.08</b>	CITY OF GEORGETOWN, SEP 15-OCT 17/25, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1090.003319.	<b>\$81.00</b>	PO 190164, PEST CONTROL, PHILLIPS
<b>Dept Total</b>							<b>\$1,057.86</b>	
0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	1264C	13-DEC-2025	01.0100.1095.003319.	<b>\$155.00</b>	PO 190164, PEST CONTROL, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS GAS SERVICE COMPANY	DEC 25/75421	12-DEC-2025	01.0100.1095.004430.	<b>\$230.99</b>	NOV 5-DEC 8/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS TRADITIONS ROOFING LLC	12185	05-DEC-2025	01.0100.1095.004500.	<b>\$750.00</b>	PO 190166, DEC 12/25, ROOF INSPEC AND REPAIR, LAKE CREEK
<b>Dept Total</b>							<b>\$1,135.99</b>	
0100	1097	BRIDGE CHURCH	JP MORGAN CHASE BANK	DEC 25;16763	05-DEC-2025	01.0100.1097.004510.	<b>\$376.04</b>	LED LIGHT (2), BRIDGE CHURCH
0100	1097	BRIDGE CHURCH	JP MORGAN CHASE BANK	DEC 25;16763	05-DEC-2025	01.0100.1097.004510.	<b>\$1,128.12</b>	LED LIGHT, BRIDGE CHURCH
0100	1097	BRIDGE CHURCH	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1097.004510.	<b>\$248.55</b>	SIGN POST (3), BRIDGE CHURCH
0100	1097	BRIDGE CHURCH	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1097.004510.	<b>\$586.44</b>	SIGN BASE (3), BRIDGE CHURCH
0100	1097	BRIDGE CHURCH	JP MORGAN CHASE BANK	DEC 25;37756	05-DEC-2025	01.0100.1097.004510.	<b>\$85.00</b>	SIGN, NO PARKING, BRIDGE CHURCH

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0100	1097	BRIDGE CHURCH	JP MORGAN CHASE BANK	DEC 25;49661	05-DEC-2025	01.0100.1097.004510.	<b>\$2,201.30</b>	ANNUNCIATOR, PULL STATION, MONITOR MODULE, SMOKE DETECTOR, CONTROL PANEL, BRIDGE CHURCH
0100	1097	BRIDGE CHURCH	JP MORGAN CHASE BANK	DEC 25;49661	05-DEC-2025	01.0100.1097.004510.	<b>\$15.48</b>	KNOCKOUT SEAL 4PK (2), STRAP 20PK, BUSHING 20PK, CONNECTOR, BRIDGE CHURCH
0100	1097	BRIDGE CHURCH	PEST MANAGEMENT INC	786641	11-DEC-2025	01.0100.1097.003319.	<b>\$86.00</b>	PO 190164 PEST CONTROL BRIDGE CHURCH
<b>Dept Total</b>							<b>\$4,726.93</b>	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000605	26-NOV-2025	01.0100.3002.003306.	<b>\$3,583.30</b>	PO 190544, NOV 20-26/25, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000606	03-DEC-2025	01.0100.3002.003306.	<b>\$3,087.50</b>	PO 190544, NOV 27-DEC 3/25, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000607	10-DEC-2025	01.0100.3002.003306.	<b>\$2,962.65</b>	PO 190544, DEC 4-10/25, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000608	17-DEC-2025	01.0100.3002.003306.	<b>\$3,503.95</b>	PO 190544, DEC 11-17/25, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393113025	30-NOV-2025	01.0100.3002.003316.	<b>\$60.00</b>	OCT 26-NOV 15/25, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP69658801	15-DEC-2025	01.0100.3002.003301.	<b>\$5.34</b>	PO 190396, DEC 1-14/25, FUEL, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3002.003009.	<b>\$61.45</b>	LOTION, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3002.003318.	<b>\$87.96</b>	LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3002.003318.	<b>\$299.98</b>	VACUUM (2), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3002.003009.	<b>\$64.35</b>	LIP BALM PACKETS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3002.003100.	<b>\$29.99</b>	CORD ORGANIZER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3002.004100.	<b>\$67.72</b>	NOV 9/25, SCHEDULING FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	593531510	22-DEC-2025	01.0100.3002.004621.	<b>\$136.25</b>	PO 190399, DEC 25, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	864644	02-DEC-2025	01.0100.3002.004108.	<b>\$795.00</b>	PO 190469 DRUG TESTING SUP JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3966	10-DEC-2025	01.0100.3002.003317.	<b>\$99.00</b>	DEC 9/25, ORAL EVAL, BITEWINGS, PANO XRAY, NS, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3968	11-DEC-2025	01.0100.3002.003317.	<b>\$99.00</b>	DEC 11/25, ORAL EVAL, BITEWINGS, PANO XRAY, EP, JUV
<b>Dept Total</b>							<b>\$14,943.44</b>	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000605	26-NOV-2025	01.0100.3003.003306.	<b>\$3,347.34</b>	PO 190544, NOV 20-26/25, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000606	03-DEC-2025	01.0100.3003.003306.	<b>\$3,397.67</b>	PO 190544, NOV 27-DEC 3/25, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000607	10-DEC-2025	01.0100.3003.003306.	<b>\$3,682.69</b>	PO 190544, DEC 4-10/25, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000608	17-DEC-2025	01.0100.3003.003306.	<b>\$3,617.99</b>	PO 190544, DEC 11-17/25, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0427053-IN	04-DEC-2025	01.0100.3003.003005.	<b>\$6,451.60</b>	X-BASE TABLE SQUARE GAME TOP PREMIUM LAMINATED BASE SIZE 42W X 42L X 29 1/4H
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3003.003318.	<b>\$87.96</b>	LAUNDRY DETERGENT, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3003.003200.	<b>\$5.74</b>	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3003.003110.	<b>\$66.94</b>	STORAGE BINS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3003.003009.	<b>\$64.35</b>	LIP BALM PACKETS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3003.003110.	<b>\$29.97</b>	CONE CUPS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3003.004100.	<b>\$67.73</b>	NOV 9/25, SCHEDULING FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3003.003100.	<b>\$67.32</b>	TONER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3003.003009.	<b>\$381.80</b>	BODY WASH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	593531510	22-DEC-2025	01.0100.3003.004621.	<b>\$68.13</b>	PO 190399, DEC 25, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	131561202511	30-NOV-2025	01.0100.3003.004108.	<b>\$927.90</b>	PO 190469, NOV 25, DRUG TESTS (177), JUV
<b>Dept Total</b>							<b>\$22,265.13</b>	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3004.003006.	<b>\$43.18</b>	LAPTOP RISER, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3004.003100.	<b>\$19.55</b>	FILE BOX, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 25;67662	05-DEC-2025	01.0100.3004.004100.	<b>\$400.00</b>	GRAPHIC DESIGN SYSTEM FOR ADMIN STAFF, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	593531510	22-DEC-2025	01.0100.3004.004621.	<b>\$681.25</b>	PO 190399, DEC 25, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	450220215001	10-DEC-2025	01.0100.3004.003100.	<b>\$103.63</b>	PO 190404, OFC SUP, JUV
<b>Dept Total</b>							<b>\$1,247.61</b>	
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3005.003100.	<b>\$88.99</b>	TONER, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3005.003100.	<b>\$21.99</b>	WHITE BOARD, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3005.003900.	<b>\$35.00</b>	NOV 30 25/26, TPA RENEWAL, RC, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	593531510	22-DEC-2025	01.0100.3005.004621.	<b>\$340.63</b>	PO 190399, DEC 25, COPIER LEASE (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	131561202511	30-NOV-2025	01.0100.3005.004108.	<b>\$618.60</b>	PO 190469, NOV 25, DRUG TESTS (177), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306767202511	30-NOV-2025	01.0100.3005.004108.	<b>\$41.00</b>	PO 190469 DRUG TESTING SUP JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306768202511	30-NOV-2025	01.0100.3005.004108.	<b>\$225.75</b>	PO 190469 DRUG TESTING SUP JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306769202511	30-NOV-2025	01.0100.3005.004108.	<b>\$404.25</b>	PO 190469 DRUG TESTING SUP JUV
0100	3005	PROBATION	REMOTECON	NOV 25;JUV	30-NOV-2025	01.0100.3005.004108.	<b>\$70.00</b>	NOV 25, MONTHLY INTERNET MONITORING FEE, JUV
<b>Dept Total</b>							<b>\$1,846.21</b>	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	593531510	22-DEC-2025	01.0100.3006.004621.	<b>\$54.50</b>	PO 190399, DEC 25, COPIER LEASE (16), JUV
<b>Dept Total</b>							<b>\$54.50</b>	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3007.003101.	<b>\$260.97</b>	CORE CURRICULUM, POWER SOURCE, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0100.3007.004350.	<b>\$1,420.66</b>	PROGRAMS FOR MHIS CONF, JUV

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0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	DEC 25;67662	05-DEC-2025	01.0100.3007.004100.	<b>\$709.00</b>	NOV 9-DEC 8/25, THERAPY NOTE SYSTEM FOR COUNSELING STAFF, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	593531510	22-DEC-2025	01.0100.3007.004621.	<b>\$81.74</b>	PO 190399, DEC 25, COPIER LEASE (16), JUV
<b>Dept Total</b>							<b>\$2,472.37</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3101.004209.	<b>\$40.22</b>	VERIZON PHONES, OCT 11- NOV 10/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.004541.	<b>\$25.96</b>	SHOP TOWELS FOR VEHICLE REPAIRS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.003553.	<b>\$5.72</b>	RECYCLING SIGNS, NUMBERS FOR MAIL BOX SIGN, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.003001.	<b>\$12.97</b>	DRILL BIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.004510.	<b>\$33.00</b>	PAINT FOR STEEL POST, POST ANCHORS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.004510.	<b>\$55.90</b>	DUCT TAPE, LIGHTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.004510.	<b>\$50.99</b>	HEATING ELEMENT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.003318.	<b>\$681.42</b>	JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.004510.	<b>\$66.78</b>	CONCRETE, MORTAR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.003553.	<b>\$16.74</b>	MAIL BOX SIGN NUMBERS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.003001.	<b>\$219.00</b>	WHEEL BARROW, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.003318.	<b>\$87.99</b>	DOGGIE TRASH BAGS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 25;75340	05-DEC-2025	01.0100.3101.004542.	<b>\$57.40</b>	TOP SOIL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/4690	13-DEC-2025	01.0100.3101.004430.	<b>\$110.40</b>	NOV 12-DEC 11/25, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.3101.004621.	<b>\$135.33</b>	SHARP BP-70C31 BERRY SPRINGS PARK PARKS DEPT 1801 CO RD 152 GEORGETOWN 12 MONTHS AT 135.33
<b>Dept Total</b>							<b>\$1,599.82</b>	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3102.004430.	<b>\$198.61</b>	CITY OF CEDAR PARK, SEP 15-OCT 15/25, CP
<b>Dept Total</b>							<b>\$198.61</b>	
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2709433	08-DEC-2025	01.0100.3103.003318.	<b>\$1,236.56</b>	BLANKET PO, JANITORIAL SUPPLIES FOR PAPER GOODS, CLEANING ITEMS FOR TOILETS, WINDOWS, AND MIRRORS, AND OTHER ITEMS NEEDED FOR CLEANING PARK RESTROOMS AND AREAS.
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;33193	05-DEC-2025	01.0100.3103.004510.	<b>\$233.84</b>	FILTERS FOR WATER FOUNTAINS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;33193	05-DEC-2025	01.0100.3103.003553.	<b>\$195.00</b>	2X3' NEW AUTOMATIC CLOSING GATE SIGNS (3), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3103.004209.	<b>\$40.22</b>	VERIZON PHONES, OCT 11- NOV 10/25, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;61475	05-DEC-2025	01.0100.3103.004510.	<b>\$26.59</b>	SOLAR OUTDOOR SPOTLIGHT, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;61475	05-DEC-2025	01.0100.3103.003001.	<b>\$322.99</b>	PRESSURE WASHER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;61475	05-DEC-2025	01.0100.3103.003006.	<b>\$239.00</b>	MICROWAVE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;61475	05-DEC-2025	01.0100.3103.004510.	<b>\$144.89</b>	SAFE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;97961	05-DEC-2025	01.0100.3103.003001.	<b>\$748.00</b>	SUPPLIES, PARTS FOR ROBOT PAINTER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;97961	05-DEC-2025	01.0100.3103.003001.	<b>\$2,871.85</b>	REPLACEMENT TOOLS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;97961	05-DEC-2025	01.0100.3103.004542.	<b>\$17.94</b>	CONCRETE FOR POST AT DISC GOLF, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;97961	05-DEC-2025	01.0100.3103.003001.	<b>\$209.76</b>	REPLACEMENT SHOVELS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;97961	05-DEC-2025	01.0100.3103.004541.	<b>\$13.05</b>	TAPER NUTS FOR KUBOTA, PE1801, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;97961	05-DEC-2025	01.0100.3103.004510.	<b>\$174.80</b>	SUPPLIES FOR SHOP REMODEL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;97961	05-DEC-2025	01.0100.3103.003318.	<b>\$129.84</b>	CLEANING SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 25;97961	05-DEC-2025	01.0100.3103.004542.	<b>\$71.80</b>	PAINT FOR CRICKET PITCH AND FIELDS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TURF TANK	INV00017033	21-NOV-2025	01.0100.3103.004543.	<b>\$4,999.00</b>	BB 706-23, GROUNDS MAINT EQUIP, PARTS, AND SUPPLIES. AGENDA 71, CC NOV 21, 2023, ANNUAL TURF TANK CUSTOMER CARE PLAN INCLUDES CUSTOMER SUPPORT 24/7 HARDWARE WARRANTY CONTINUOUS SOFTWARE IMPROVEMENTS ON EQUIPMENT 3000.00 WHITE PAINT
<b>Dept Total</b>							<b>\$11,675.13</b>	
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3104.004430.	<b>\$66.77</b>	JONAH WATER, SEP 11-OCT 10/25, BLP
<b>Dept Total</b>							<b>\$66.77</b>	
0100	3105	PARK OFFICE/HEADQUARTERS	EVERON	160185855	14-DEC-2025	01.0100.3105.004500.	<b>\$27.25</b>	AGENDA ITEM 18 CC OCTOBER 14, 2025 APPROVAL OF AGREEMENT NO 2020-029 WITH IRIS GROUP HOLDINGS. LLC DBA EVERON, LLC FOR SECURITY ALARM MONITORING FM. FOR 219 PERRY MAYFIELD FOR WILCO PARKS HQ 26.25 A MONTH FOR 12 MONTHS.
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	DEC 25;33193	05-DEC-2025	01.0100.3105.004232.	<b>\$790.00</b>	FEB 9-13/26, TRAPS 2026 INSTITUTE & EXPO CONF REG, TW DIECKMAN, K MIKULAK, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	DEC 25;33193	05-DEC-2025	01.0100.3105.003100.	<b>\$11.52</b>	DESK CALENDAR FOR SR PARKS ADMIN, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3105.004209.	<b>\$103.85</b>	VERIZON PHONES, OCT 11- NOV 10/25, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.3105.004621.	<b>\$67.66</b>	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS AT 135.33

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0100	3105	PARK OFFICE/HEADQUARTERS	TEXAS MEDCLINIC	13773	10-DEC-2025	01.0100.3105.004705.	<b>\$198.00</b>	R# 1416945, 1416887, 1415625, DRUG TEST, T PORTER, T SHORE, R CHAMBERLAIN, POFC
<b>Dept Total</b>							<b>\$1,198.28</b>	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.004232.	<b>\$1,040.00</b>	JAN 23-24/26, LEAGUE OF AGRICULTURE SYMPOSIUM REG, E MITCHELL, D MOORE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003001.	<b>\$46.98</b>	420 PC COTTER PIN KIT, 103PC R CLIP KIT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.004510.	<b>\$4.49</b>	CAULK/EPOXY FOR WASHBAY POLYLAST FLOORING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003318.	<b>\$236.06</b>	MOPPING PADS FOR SWIFFERS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003102.	<b>\$78.98</b>	RESPIRATORS FOR SPRAYING CHEMICALS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.004541.	<b>\$72.36</b>	REPLACEMENT BOLTS FOR ABI DRAGMASTER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003318.	<b>\$857.90</b>	HAND SOAP FOR DISPENSERS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.004543.	<b>\$59.99</b>	TRV 3/4"X14' FUEL HOSE EQUIP PB1944, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.004541.	<b>\$1,183.73</b>	REPAIRS TO LEFT DRIVE TRAIN ON SKID PSS2589, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.004510.	<b>\$193.04</b>	BATTERIES FOR DISPENSERS AND TOILETS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003001.	<b>\$79.98</b>	FIMCO FITTING KIT, SPRAY GUN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003318.	<b>\$606.75</b>	TRASH BAGS, CLEANING CHEMICALS, BATTERIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003318.	<b>\$1,534.61</b>	TRASH BAGS, GLOVES, CLEANING CHEMICALS, MOP HEADS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003554.	<b>\$854.85</b>	SANITIZER FOR STALLS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003001.	<b>\$749.07</b>	PALLET JACK FOR SHAVINGS DELIVERY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003001.	<b>\$591.36</b>	TOOL STORAGE RACKS, PARTS RACKS, CASTER, EXTENSION CORD REEL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.004232.	<b>\$624.00</b>	JAN 26-28/26, LEAGUE OF AGRICULTURE SYMPOSIUM REG, C.NORMAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.003001.	<b>\$11.96</b>	MAGNETS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;07078	05-DEC-2025	01.0100.3106.004541.	<b>\$65.91</b>	SWITCH FOR DUMPTRAILER PF1925, EPXO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;11380	05-DEC-2025	01.0100.3106.003100.	<b>\$119.92</b>	2027 WALL CALENDARS (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;11380	05-DEC-2025	01.0100.3106.004232.	<b>\$624.00</b>	JAN 26-28/26, LAEC ANNUAL SYMPOSIUM REG, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;11380	05-DEC-2025	01.0100.3106.003900.	<b>\$234.00</b>	2026 IAFE ANNUAL DUES, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3106.004430.	<b>\$1,467.72</b>	CITY OF TAYLOR, SEP 28-OCT 28/25, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3106.004209.	<b>\$37.22</b>	VERIZON PHONES, OCT 11- NOV 10/25, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 25;62590	05-DEC-2025	01.0100.3106.004620.	<b>-\$361.38</b>	REFUND, RENTAL FOR RODEO EVENT, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.3106.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR EXPO CENTER PARKS 5350 BILL PICKETT TRAIL TAYLOR 12 MONTHS AT 135.33
0100	3106	EXPO CENTER	SITONE LANDSCAPE SUPPLY LLC	161394505-001	22-DEC-2025	01.0100.3106.004430.	<b>\$294.00</b>	BLANKET PO FOR DISPOSAL OF SHAVINGS & MANURE, 30 YD SWAP, SERVICE 500.00, OVERWEIGHT FEE IS PER TON AT 115.00. FOR HORSE AND FAIR EVENTS.

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0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	161394523-001	22-DEC-2025	01.0100.3106.004430.	<b>\$294.00</b>	BLANKET PO FOR DISPOSAL OF SHAVINGS & MANURE, 30 YD SWAP, SERVICE 500.00, OVERWEIGHT FEE IS PER TON AT 115.00. FOR HORSE AND FAIR EVENTS.
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	161452185-001	22-DEC-2025	01.0100.3106.004430.	<b>\$294.00</b>	BLANKET PO FOR DISPOSAL OF SHAVINGS & MANURE, 30 YD SWAP, SERVICE 500.00, OVERWEIGHT FEE IS PER TON AT 115.00. FOR HORSE AND FAIR EVENTS.
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	161452229-001	22-DEC-2025	01.0100.3106.004430.	<b>\$294.00</b>	BLANKET PO FOR DISPOSAL OF SHAVINGS & MANURE, 30 YD SWAP, SERVICE 500.00, OVERWEIGHT FEE IS PER TON AT 115.00. FOR HORSE AND FAIR EVENTS.
0100	3106	EXPO CENTER	TBC PROPANE	170369	08-DEC-2025	01.0100.3106.004430.	<b>\$1,189.33</b>	BLANKET PO FOR TBC PROPANE, ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND WATER HEATER USE.
<b>Dept Total</b>							<b>\$13,514.16</b>	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3107.004209.	<b>\$40.22</b>	VERIZON PHONES, OCT 11- NOV 10/25, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.003553.	<b>\$24.76</b>	PAINT SIGN POSTS AND BACK OF SIGNS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004510.	<b>\$100.95</b>	FREEZE PROTECTION FOR IMPROVED CAMPSITES WATER RISERS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004510.	<b>\$13.99</b>	FAUCET SUPPLY LINES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004541.	<b>\$13.59</b>	HOOK AND LOOP TAPE TO SECURE UTV CAB ENCLOSURE TO PE2465, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.003100.	<b>\$15.43</b>	9-VOLT BATTERIES FOR SMOKE DETECTORS AND IRRIGATION CONTROLLERS. RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004510.	<b>\$501.05</b>	PLYWOOD TO WINTERIZE RESTROOMS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.003001.	<b>\$40.56</b>	TOILET AUGER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004510.	<b>\$39.26</b>	SHIMS, SCREWS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004541.	<b>\$143.44</b>	REPLACEMENT TIRE, PE1923, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004541.	<b>\$153.53</b>	DRIVER SEAT BOTTOM COVER, PB1819, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004541.	<b>\$177.53</b>	DRIVER SEAT TOP COVER, PB1819, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004510.	<b>\$318.64</b>	SAND TO FILL AND LEVEL HORSESHOE AND WASHER PITS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.003553.	<b>\$112.00</b>	ALUMINUM TRAIL SIGNS (8), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.003553.	<b>\$74.90</b>	CONCRETE MIX TO SET SIGN POSTS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 25;80193	05-DEC-2025	01.0100.3107.004541.	<b>\$39.99</b>	REPLACEMENT MIRROR, PJ2270, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/2378	10-DEC-2025	01.0100.3107.004430.	<b>\$396.22</b>	NOV 8-DEC 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/28138	10-DEC-2025	01.0100.3107.004430.	<b>\$95.62</b>	NOV 8-DEC 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/3687	10-DEC-2025	01.0100.3107.004430.	<b>\$46.48</b>	NOV 8-DEC 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/4724	10-DEC-2025	01.0100.3107.004430.	<b>\$44.40</b>	NOV 8-DEC 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/51700	10-DEC-2025	01.0100.3107.004430.	<b>\$117.94</b>	NOV 8-DEC 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/56700	10-DEC-2025	01.0100.3107.004430.	<b>\$144.58</b>	NOV 8-DEC 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/63355	10-DEC-2025	01.0100.3107.004430.	<b>\$125.40</b>	NOV 8-DEC 8/25, RR

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0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/91646	10-DEC-2025	01.0100.3107.004430.	<b>\$146.02</b>	NOV 8-DEC 8/25, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/92546	10-DEC-2025	01.0100.3107.004430.	<b>\$181.33</b>	NOV 8-DEC 8/25, RR
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0100.3107.004621.	<b>\$135.33</b>	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONHTS AT 135.33
<b>Dept Total</b>							<b>\$3,243.16</b>	
0100	3108	TRAILS	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0100.3108.004209.	<b>\$40.22</b>	VERIZON PHONES, OCT 11- NOV 10/25, TRAILS
<b>Dept Total</b>							<b>\$40.22</b>	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP LLC	19930A	08-DEC-2025	01.0200.0210.004100.	<b>\$1,125.00</b>	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	BG CHEMICAL LP	2512-107	01-DEC-2025	01.0200.0210.003550.	<b>\$225.00</b>	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	BG CHEMICAL LP	2512-107	01-DEC-2025	01.0200.0210.003550.	<b>\$4,455.00</b>	(1) TOTE HD CLEANER ASPHALT SOLVENT AND TANK CLEANER (DILUTABLE VERSION) ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR SHIPMENT/DELIVERY REGARDING THIS PO, CONTACT GURVEY HAUN AT 512-943-3869.***
0200	0210	UNIFIED ROAD SYSTEM	CENTERLINE SUPPLY INC	ORD0157391	03-DEC-2025	01.0200.0210.003553.	<b>\$1,632.00</b>	9X24 FLAT (H.I.P.-WHITE) - BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	CENTERLINE SUPPLY INC	ORD0157391	03-DEC-2025	01.0200.0210.003553.	<b>\$1,360.00</b>	6X30 FLAT (H.I.P.-WHITE) - BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	CENTERLINE SUPPLY INC	ORD0157391	03-DEC-2025	01.0200.0210.003553.	<b>\$1,632.00</b>	6X24 FLAT (H.I.P.-WHITE) - BID ITEM 5.02
0200	0210	UNIFIED ROAD SYSTEM	CENTERLINE SUPPLY INC	ORD0157391	03-DEC-2025	01.0200.0210.003553.	<b>\$544.00</b>	6"x24" FLAT (H.I.P.-YELLOW) - BID ITEM 5.16 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	1906040029	11-DEC-2025	01.0200.0210.003311.	<b>\$299.92</b>	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	4252464496	09-DEC-2025	01.0200.0210.003311.	<b>\$643.01</b>	BLANKET FOR UNIFORM RENTALS (R&B) *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT JENIFER FAVREAU AT 512-943-1937***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4253051321	15-DEC-2025	01.0200.0210.003311.	<b>\$643.01</b>	BLANKET FOR UNIFORM RENTALS (R&B) *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING TH

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0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4253770994	19-DEC-2025	01.0200.0210.003311.	<b>\$653.77</b>	BLANKET FOR UNIFORM RENTALS (R&B) *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT JENIFER FAVREAU AT 512-943-1937***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9347197942	18-NOV-2025	01.0200.0210.003311.	<b>\$431.97</b>	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	GEORGETOWN OUTDOOR POWER, INC	59991	21-NOV-2025	01.0200.0210.004543.	<b>\$76.71</b>	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	60680	09-DEC-2025	01.0200.0210.004543.	<b>\$244.00</b>	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	60681	09-DEC-2025	01.0200.0210.004543.	<b>\$74.24</b>	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	60706	10-DEC-2025	01.0200.0210.004543.	<b>\$399.45</b>	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	60792	11-DEC-2025	01.0200.0210.004543.	<b>\$272.00</b>	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	61033	17-DEC-2025	01.0200.0210.004543.	<b>\$79.69</b>	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	61034	17-DEC-2025	01.0200.0210.004543.	<b>\$185.99</b>	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	61112	19-DEC-2025	01.0200.0210.004543.	<b>\$160.00</b>	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM610554010	16-DEC-2025	01.0200.0210.005711.	<b>\$408,094.00</b>	PURCHASE OF CATERPILLAR MODEL 150 MOTOR GRADER REPLACING UMG0609 - STOCK # 577- 2897 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR SHIPMENT/DELIVERY REGARDING THIS PO, CONTACT GARY THOENE AT 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555273934	10-DEC-2025	01.0200.0210.003599.	<b>\$99.00</b>	BLANKET PO FOR RENTAL OF PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGA

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0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555273935	10-DEC-2025	01.0200.0210.003599.	<b>\$99.00</b>	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	0555288710	18-DEC-2025	01.0200.0210.003599.	<b>\$99.00</b>	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	0555288711	18-DEC-2025	01.0200.0210.003599.	<b>\$99.00</b>	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	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$97.49</b>	TXU ENERGY, SEP 9-OCT 7/25, (8700 CONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$98.69</b>	TXU ENERGY, SEP 15-OCT 13/25, (3599 SAM BASS SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$62.83</b>	SHELL ENERGY, SEP 12-OCT 13/25, (4901 GATTIS SCHOOL RD, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$42.03</b>	SHELL ENERGY, SEP 12-OCT 13/25, (4522 GATTIS SCHOOL RD SGNL, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$14.48</b>	SHELL ENERGY, SEP 5-OCT 6/25, (1000 FM 970 GRDL, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$11.23</b>	SHELL ENERGY, SEP 2-OCT 1/25, (16350 FM 971 PUMP, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$14.29</b>	CITY OF AUSTIN, OCT 21-NOV 21/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$22.50</b>	BLUEBONNET, OCT 13-NOV 10/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004210.	<b>\$1,557.59</b>	VERIZON, OCT 11-NOV 10/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$59.83</b>	CITY OF GEORGETOWN, SEP 30-OCT 30/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$101.72</b>	CITY OF TAYLOR, SEP 12-OCT 20/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$66.47</b>	TXU ENERGY, SEP 3-OCT 1/25, (4396 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$35.65</b>	SHELL ENERGY, SEP 8-OCT 7/25, (04901 FM 1460, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$21.22</b>	SHELL ENERGY, AUG 26-SEP 25/25, (1000 S MAIN ST BLDG LMBR, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$88.94</b>	SHELL ENERGY, AUG 26-SEP 25/25, (01000 S MAIN ST OFC, TAYLOR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$47.16</b>	TXU ENERGY, AUG 28-SEP 28/25, (101 LITTLE LAKE RD SGNL, HUTTO), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$15.11</b>	SHELL ENERGY, SEP 5-OCT 6/25, (1000 FM 970 PUMP, FLORENCE), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$97.49</b>	TXU ENERGY, SEP 3-OCT 1/25, (4392 BRUSHY CRK RD, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$410.00</b>	CITY OF GEORGETOWN, SEP 17-OCT 17/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$84.51</b>	CITY OF AUSTIN, SEP 21-OCT 21/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$53.03</b>	SHELL ENERGY, AUG 26-SEP 25/25, (104 MISSISSIPPI ST, TAYLOR), R&B

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0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$108.68</b>	CITY OF GRANGER, OCT 17-NOV 18/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$108.74</b>	TXU ENERGY, SEP-9-OCT 7/25, (8226 OCONNOR DR SGNL, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$45.35</b>	SHELL ENERGY, SEP 2-OCT 1/25, (16350 FM 971, GRANGER), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;20931	05-DEC-2025	01.0200.0210.004430.	<b>\$119.98</b>	TXU ENERGY, SEP 12-OCT 12/25, (7107 CTY RD 110, RR), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0200.0210.003010.	<b>\$455.98</b>	43" SAMSUNG TVS (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	KFA000994	01-DEC-2025	01.0200.0210.004100.	<b>\$22,391.25</b>	P#24RFSQ2, WA#1, ON CALL DEVELOPMENT SERVICES, OCT 25-NOV 21/25
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114559812	10-DEC-2025	01.0200.0210.003597.	<b>\$11,347.84</b>	COMMERCIAL LIME SLURRY - DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD BID ITEM 1 FOR CR 411 ***PLEASE EMAIL INVOICE
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114559812	10-DEC-2025	01.0200.0210.003597.	<b>\$0.02</b>	PO 190180 LIME SLURRY R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114560131	10-DEC-2025	01.0200.0210.003597.	<b>-\$0.02</b>	PO 190180 LIME SLURRY R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114560131	10-DEC-2025	01.0200.0210.003597.	<b>\$11,690.54</b>	COMMERCIAL LIME SLURRY - DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD BID ITEM 1 FOR CR 411 ***PLEASE EMAIL INVOICE
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114560329	11-DEC-2025	01.0200.0210.003597.	<b>\$10,978.32</b>	COMMERCIAL LIME SLURRY - DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD BID ITEM 1 FOR CR 411 ***PLEASE EMAIL INVOICE
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	25IFB63-3	30-SEP-2025	01.0200.0210.003599.	<b>\$11,729.70</b>	P#25IFB63, PO 189688 (REF ONLY), CR 175 OVERLAY RETAINAGE, SEP 1-30/25
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	25IFB63-4	30-SEP-2025	01.0200.0210.003599.	<b>\$76,273.26</b>	P#25IFB63, PO 189688 (REF ONLY), CR 175 OVERLAY RETAINAGE, SEP 1-30/25
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	48150955	17-DEC-2025	01.0200.0210.003550.	<b>\$29,209.50</b>	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D - BID ITEM 1.4 - YARD STOCK***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREG WOODARD AT 512-595-2562***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	48150955	17-DEC-2025	01.0200.0210.003550.	<b>\$0.04</b>	PO 191003, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	48163249	18-DEC-2025	01.0200.0210.003550.	<b>\$88,054.47</b>	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D - BID ITEM 1.4 - YARD STOCK***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREG WOODARD AT 512-595-2562***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	48163249	18-DEC-2025	01.0200.0210.003550.	<b>-\$0.03</b>	PO 191003, ASPHALT, R&B

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	48174617	19-DEC-2025	01.0200.0210.003550.	<b>\$94,477.15</b>	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D – BID ITEM 1.4 – YARD STOCK***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREG WOODARD AT 512-595-2562***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	48174617	19-DEC-2025	01.0200.0210.003550.	<b>-\$0.01</b>	PO 191003, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	008368	02-DEC-2025	01.0200.0210.004621.	<b>\$350.00</b>	RENTAL OF HP T2600PS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25703	01-DEC-2025	01.0200.0210.003553.	<b>\$750.00</b>	12 X 36 OBJECT MARKER - OM -3C (H.I.P) - BID ITEM 10.11
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25703	01-DEC-2025	01.0200.0210.003553.	<b>\$225.00</b>	2 3/8 POST BRACKET - BID ITEM 4.01 - SHOP ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25703	01-DEC-2025	01.0200.0210.003553.	<b>\$445.00</b>	REFLECTOR 6 X 24 - OM2-2V - BID ITEM 10.22
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25703	01-DEC-2025	01.0200.0210.003553.	<b>\$1,650.00</b>	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS - TRPM 4 Y-2 WZ STANDARD FLEXIBLE CHIP SEAL MARKERS - BID ITEM 10.07
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25703	01-DEC-2025	01.0200.0210.003553.	<b>\$669.00</b>	12 X 36 OBJECT MARKER - OM - 3L (H.I.P) - BID ITEM 10.09
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25703	01-DEC-2025	01.0200.0210.003553.	<b>\$825.00</b>	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS - TRPM 4 W-1 WZ STANDARD FLEXIBLE CHIP SEAL MARKERS - BID ITEM 10.07
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	25703	01-DEC-2025	01.0200.0210.003553.	<b>\$669.00</b>	12 X 36 OBJECT MARKER - OM - 3R (H.I.P.) - BID ITEM 10.10
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/8079	13-DEC-2025	01.0200.0210.004430.	<b>\$61.62</b>	NOV 12-DEC 11/25, 100 ELIZABETH PARK/RONALD REGAN TRAFFIC, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/7810	14-NOV-2025	01.0200.0210.004430.	<b>\$61.79</b>	OCT 13-NOV 12/25, 100 ELIZABETH PARK/RONALD REGAN TRAFFIC, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	7360	03-DEC-2025	01.0200.0210.004100.	<b>\$320.00</b>	MID#5446-01, WILCO GENERAL, NOV 5-24/25
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100054	19-DEC-2025	01.0200.0210.004232.	<b>\$2,550.00</b>	DUMP TRUCK/LOADER TRAINING ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO, CONTACT LEE GARRETT AT 512-943-3339.***
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	NOV25061	30-NOV-2025	01.0200.0210.003541.	<b>\$7,880.00</b>	BLANKET FOR SUBURBAN MOWING
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3647108	08-DEC-2025	01.0200.0210.003001.	<b>\$4,302.42</b>	LANDSCAPE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3647827	15-DEC-2025	01.0200.0210.003001.	<b>\$392.48</b>	LANDSCAPE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0200.0210.004621.	<b>\$270.66</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE UNIFIED ROAD 3151 SE INNER LOOP GEORGETOWN 12 MONTHS AT 135.33

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0200.0210.004621.	<b>\$135.33</b>	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	40752685	08-DEC-2025	01.0200.0210.004621.	<b>\$182.94</b>	SHARP BP-70C65 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE UNIFIED ROAD SYSTEMS 3151 SE INNER LOOP GEORGETOWN 12 MONTHS AT 182.94
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	TED27372	09-DEC-2025	01.0200.0210.005700.	<b>\$53,075.50</b>	FORD F250 CREW CAB GAS, WHITE, UNIT #1563, DANA #NA, ROAD & BRIDGE, TIPS 240901
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	TED28851	03-DEC-2025	01.0200.0210.005700.	<b>\$47,704.75</b>	FORD F250 REG CAB, WHITE, UNIT #UB1556, DANA #NA, ROAD & BRIDGE, TIPS 240901
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	TED29097	09-DEC-2025	01.0200.0210.005700.	<b>\$53,075.50</b>	FORD F250 CREW CAB, WHITE, UNIT #UB1559, DANA #NA, ROAD & BRIDGE, TIPS 240901
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-1159	23-DEC-2025	01.0200.0210.004208.	<b>\$1,948.33</b>	MY GOVERNMENT ONLINE PERMITTING SOFTWARE
0200	0210	UNIFIED ROAD SYSTEM	SWCA ENVIRONMENTAL CONSULTANTS	232187	01-DEC-2025	01.0200.0210.004100.	<b>\$4.23</b>	P#0008905-001-AUS, WA#1, ON CALL, OCT 26-NOV 22/25
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	13774	10-DEC-2025	01.0200.0210.004705.	<b>\$972.00</b>	R# 1391889-1409074, DRUG TEST (7), PHYSICAL (6), AA, CC, DB, BC, RG, SC, IC, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	13774	10-DEC-2025	01.0200.0210.002080.	<b>\$66.00</b>	R# 1391889-1409074, DRUG TEST (7), PHYSICAL (6), AA, CC, DB, BC, RG, SC, IC, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5237549	03-DEC-2025	01.0200.0210.003556.	<b>\$84,849.88</b>	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS - MILLWOOD MEADOWS CHANDLER CREEK TX TRADITIONS - BID ITEM 3 ***PLEASE EMA
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5237549	03-DEC-2025	01.0200.0210.003556.	<b>-\$0.02</b>	PO 190811 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5237556	03-DEC-2025	01.0200.0210.003556.	<b>\$53,508.61</b>	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS - MILLWOOD MEADOWS CHANDLER CREEK TX TRADITIONS - BID ITEM 3 ***PLEASE EMA
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5237556	03-DEC-2025	01.0200.0210.003556.	<b>-\$0.04</b>	PO 190811 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5237559	03-DEC-2025	01.0200.0210.003556.	<b>\$44,465.43</b>	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS - MILLWOOD MEADOWS CHANDLER CREEK TX TRADITIONS - BID ITEM 3 ***PLEASE EMA
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5237559	03-DEC-2025	01.0200.0210.003556.	<b>\$0.02</b>	PO 190811 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5284331	10-DEC-2025	01.0200.0210.003556.	<b>\$0.01</b>	PO 190955 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5284331	10-DEC-2025	01.0200.0210.003556.	<b>\$57,496.19</b>	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS - BID ITEM 3 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5284336	10-DEC-2025	01.0200.0210.003556.	<b>\$37,721.49</b>	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS - MILLWOOD MEADOWS CHANDLER CREEK TX TRADITIONS - BID ITEM 3 ***PLEASE EMA

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5284336	10-DEC-2025	01.0200.0210.003556.	\$0.01	PO 190811 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5284417	10-DEC-2025	01.0200.0210.003556.	-\$0.02	PO 190955 AGGREGATE R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	5284417	10-DEC-2025	01.0200.0210.003556.	\$60,683.17	AGGREGATE TXDOT ITEM 302 TYPE E GRADE FS - BID ITEM 3 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE
<b>Dept Total</b>							<b>\$1,300,931.06</b>	
0313	0313	WM-CITY OF HUTTO & HUTTO ISD	HUTTO EDUCATION FOUNDATION	12/22/25	22-DEC-2025	01.0313.0313.004603.	\$250,000.00	2026 ENDOWMENT FUND GRANT OPERATIONS FUNDING, HUTTO
<b>Dept Total</b>							<b>\$250,000.00</b>	
0350	0680	LAW LIBRARY	THOMSON REUTERS	852975833	12-DEC-2025	01.0350.0680.003030.	\$94.00	TX CIVIL PRACTICE AND REMEDIES CODE 2026 SUBSCRIPTION, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852982142	22-DEC-2025	01.0350.0680.003030.	\$101.00	TX BUSINESS AND COMMERCE CODE 2026, LAW LIB
<b>Dept Total</b>							<b>\$195.00</b>	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;00881	05-DEC-2025	01.0353.0453.003670.	\$96.12	NOV 18/25, TEEN COURT DINNER, JP#3 TEEN
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 25;54871	05-DEC-2025	01.0353.0453.003670.	\$64.22	TEEN COURT DINNER, JP#3 TEEN
<b>Dept Total</b>							<b>\$160.34</b>	
0355	0355	COURT REPORTER SERVICE	DORA CANIZALES	10020	15-DEC-2025	01.0355.0355.004135.	\$872.88	DEC 12/25, SUB CRT REPORTER (1) FULL DAY, (1) HALF DAY, 395TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	12022025-WC26	05-DEC-2025	01.0355.0355.004135.	\$1,163.84	DEC 2-3/25, SUB CRT REPORTER, (2) FULL DAYS, 26TH
0355	0355	COURT REPORTER SERVICE	KIMBERLY WHEELIS	11/26/25;26TH	26-NOV-2025	01.0355.0355.004135.	\$872.88	NOV 17-18/25, SUB CRT REPORTER, (1) HALF DAY, (1) FULL DAY, 26TH
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	12/11/25;26TH	11-DEC-2025	01.0355.0355.004135.	\$1,745.76	DEC 1,9,11/25, SUB CRT REPORTER, (3) FULL DAYS, 26TH
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	12/17/25;CC#2	17-DEC-2025	01.0355.0355.004135.	\$550.48	DEC 17/25, SUB CRT REPORTER, (1) FULL DAY, CC#2
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	12/18/25;512TH	18-DEC-2025	01.0355.0355.004135.	\$872.88	DEC 16-18/25, SUB CRT REPORTER, (1) FULL DAY, (1) HALF DAY, 512TH
<b>Dept Total</b>							<b>\$6,078.72</b>	
0364	0000	Default	ASCENCION CARRIZALES-VILLEGAS	2025-1440	21-DEC-2025	01.0364.0000.351000.	\$360.00	C#2025-1440, PTI PROGRAM FEE REFUND, C/ATTY
0364	0000	Default	ERIC CAMACHO	2024-2015	21-DEC-2025	01.0364.0000.351000.	\$10.00	C#2024-2015, PTI PROGRAM FEE REFUND, C/ATTY
0364	0000	Default	ISAIAH VILLELA	2024-4617	21-DEC-2025	01.0364.0000.351000.	\$10.00	C#2024-4617, PTI PROGRAM FEE REFUND, C/ATTY
0364	0000	Default	KAMALPREET RIAR	2025-3962	21-DEC-2025	01.0364.0000.351000.	\$350.00	C#2025-3962, PTI PROGRAM FEE REFUND, C/ATTY
0364	0000	Default	KELLEY BANNER-SHELLEY	2024-5980	21-DEC-2025	01.0364.0000.351000.	\$500.00	C#2024-5980, PTI PROGRAM FEE REFUND, C/ATTY
0364	0000	Default	MICHAEL JORDAN	2025-0559	21-DEC-2025	01.0364.0000.351000.	\$350.00	C#2025-0559, PTI PROGRAM FEE REFUND, C/ATTY
0364	0000	Default	WILLIAMSON CTY CSCD	12/21/25;C/ATTY	21-DEC-2025	01.0364.0000.351000.	\$1,750.00	C# 2024-2015,2023-0322,2025-3962, 2024-4617, 2024-5980, 2025-0559, 2025-0874, 2025-1440, 2025-1563, REFUND PTI FEES, C/ATTY
<b>Dept Total</b>							<b>\$3,330.00</b>	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2135271	03-DEC-2025	01.0375.0375.004251.	\$658.00	BOD UNIQUE PDF CREATION & ELEC SETUP, ADDTL COMPUTER SETUP, ELEC

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0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 25;22099	05-DEC-2025	01.0375.0375.004210.	<b>\$681.38</b>	AT&T MOBILITY, HOTSPOTS, OCT 5-NOV 4/25, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 25;22099	05-DEC-2025	01.0375.0375.004210.	<b>\$207.27</b>	AT&T MOBILITY, OCT 20-NOV 19/25, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	INV300504752	12-DEC-2025	01.0375.0375.004100.	<b>\$4,388.32</b>	OCT 30-DEC 4/25, TEMP SVCS, ELEC
<b>Dept Total</b>							<b>\$5,934.97</b>	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	INV-KT-022911	04-DEC-2025	01.0384.0384.004550.	<b>\$1,338,094.92</b>	PRESERVATION OF PROBATE CASES / DENTON COUNTY ILA CC 10.29.24 #14
<b>Dept Total</b>							<b>\$1,338,094.92</b>	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0385.0385.003010.	<b>\$119.67</b>	WIRELESS BLUETOOTH TRACKBALL MICE (3), C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0385.0385.003010.	<b>\$37.99</b>	WIRELESS BLUETOOTH TRACKBALL MOUSE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0385.0385.003010.	<b>\$54.98</b>	USB EXTENSION CABLE, TRACKBALL MOUSE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	DEC 25;74868	05-DEC-2025	01.0385.0385.003010.	<b>-\$36.99</b>	USB EXTENSION CABLE, TRACKBALL MOUSE REFUNDED, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	313054	12-DEC-2025	01.0385.0385.004550.	<b>\$4,976.02</b>	MICROFILM AND STORAGE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	313062	15-DEC-2025	01.0385.0385.004550.	<b>\$418.53</b>	MICROFILM AND STORAGE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	025-528131	01-OCT-2025	01.0385.0385.004500.	<b>\$4,450.27</b>	PO 191072, NOV 1/25-OCT 31/26, EAGLE CORE SUB FEE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	025-528131	01-OCT-2025	01.0385.0385.004500.	<b>\$89,005.35</b>	TYLER SAAS RENEWAL / CC 12.16.25 ITEM #52, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	025-534315	31-OCT-2025	01.0385.0385.004500.	<b>-\$4,450.27</b>	EAGLE CORE SUB FEE CREDIT, REF INV#025-528131, C/CLK
<b>Dept Total</b>							<b>\$94,575.55</b>	
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	65596	16-DEC-2025	01.0408.0698.004999.	<b>\$240.00</b>	DA CINCO PESO BADGE CURVED, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	65596	16-DEC-2025	01.0408.0698.004999.	<b>\$15.00</b>	FREIGHT, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	65596	16-DEC-2025	01.0408.0698.004999.	<b>\$30.00</b>	PATTERN CHARGE, D/ATTY
<b>Dept Total</b>							<b>\$285.00</b>	
0410	0413	SO-STATE AND LOCAL	TEXAS FISHING & MARINE	771	15-DEC-2025	01.0410.0413.004541.	<b>\$2,783.00</b>	REPAIR/MAINT TO THE MERCURY OUTBOARD BACKUP MOTOR FOR DIVE TEAM, SHF
<b>Dept Total</b>							<b>\$2,783.00</b>	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	DEC 25;10227	05-DEC-2025	01.0490.0490.003601.	<b>-\$25.98</b>	RETURN SHADOW BOX, PUR
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	DEC 25;10227	05-DEC-2025	01.0490.0490.003601.	<b>\$31.98</b>	SHADOW BOXES FOR FLAG FOR BRENDA FULLER RETIREMENT, PUR
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	DEC 25;10227	05-DEC-2025	01.0490.0490.003601.	<b>\$36.97</b>	SHADOW BOX FOR FLAG FOR BRENDA FULLER RETIREMENT, PUR
<b>Dept Total</b>							<b>\$42.97</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	26111000N	19-DEC-2025	01.0507.0507.004430.	<b>\$756.88</b>	NOV 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	DEC 25;3668	01-DEC-2025	01.0507.0507.004430.	<b>\$2,730.26</b>	DEC 25, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	DEC 25;7838	01-DEC-2025	01.0507.0507.004430.	<b>\$2,730.26</b>	DEC 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0565820-IN	30-OCT-2025	01.0507.0507.004510.	<b>\$185.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0573161-IN	26-NOV-2025	01.0507.0507.004510.	<b>\$225.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0576503-IN	10-DEC-2025	01.0507.0507.004510.	<b>\$225.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/19066	06-DEC-2025	01.0507.0507.004430.	<b>\$343.93</b>	NOV 5/25-DEC 4/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/30888	06-DEC-2025	01.0507.0507.004430.	<b>\$455.07</b>	NOV 5-DEC 4/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/51790	06-DEC-2025	01.0507.0507.004430.	<b>\$410.20</b>	NOV 5-DEC 4/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/54027	06-DEC-2025	01.0507.0507.004430.	<b>\$445.72</b>	NOV 5-DEC 4/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TWR LIGHTING INC	0197270-IN	12-DEC-2025	01.0507.0507.004545.	<b>\$19,965.00</b>	LIGHTING SYSTEM REPLACEMENT - FLORENCE TOWER
0507	0507	WC RADIO COMMUNICATION SYSTEM	TWR LIGHTING INC	0197270-IN	12-DEC-2025	01.0507.0507.004545.	<b>\$450.00</b>	SHIPPING
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	6130715247	10-DEC-2025	01.0507.0507.004210.	<b>\$113.97</b>	VERIZON - 507 WIFI SERVICES FOR FY26
<b>Dept Total</b>							<b>\$29,036.29</b>	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1350	05-DEC-2025	01.0508.0508.004100.	<b>\$2,805.00</b>	NOV 7-19/25, RHCP IMLEMNTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1351	05-DEC-2025	01.0508.0508.004100.	<b>\$6,090.00</b>	NOV 13-25/25, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 25;16266	05-DEC-2025	01.0508.0508.003100.	<b>\$19.58</b>	VINYL TAPE, MAGNETS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 25;16266	05-DEC-2025	01.0508.0508.003670.	<b>\$1,750.00</b>	JAN 11-19/26, SECOND DEPOSIT FOR 2026 TCS RECEPTION VENUE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 25;16266	05-DEC-2025	01.0508.0508.004232.	<b>\$385.00</b>	FEB 25/26, TX LAND CONSERVATION CONF, J RENNER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 25;16266	05-DEC-2025	01.0508.0508.003005.	<b>\$69.89</b>	DRY ERASE BOARD FOR STEWARDS OFFICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 25;43262	05-DEC-2025	01.0508.0508.004209.	<b>\$40.22</b>	VERIZON PHONES, OCT 11- NOV 10/25, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0508.0508.004621.	<b>\$67.67</b>	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS AT 135.33
<b>Dept Total</b>							<b>\$11,227.36</b>	

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0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;15926	05-DEC-2025	01.0520.0520.003110.	<b>\$13.34</b>	YES CONNECTION SUP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;15926	05-DEC-2025	01.0520.0520.003306.	<b>\$31.10</b>	YES CONNECTION SUP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;43170	05-DEC-2025	01.0520.0520.003306.	<b>\$20.92</b>	CORE YES CONNECTION SUP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;43170	05-DEC-2025	01.0520.0520.003110.	<b>\$56.50</b>	CORE RESIDENT CHRISTMAS PARTY SUP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;43170	05-DEC-2025	01.0520.0520.003306.	<b>\$59.82</b>	FOOD AND DRINK FOR CORE GRADUATION, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;43170	05-DEC-2025	01.0520.0520.003306.	<b>\$38.49</b>	TREATS FOR CORE BIRTHDAY, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0520.0520.003110.	<b>\$8.54</b>	CHRISTMAS TABLECLOTHS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0520.0520.003110.	<b>\$110.19</b>	FARM ANIMAL FOOD AND SUP, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 25;59263	05-DEC-2025	01.0520.0520.003110.	<b>\$247.59</b>	YES CONNECTION SUP, JUV SUP
<b>Dept Total</b>							<b>\$586.49</b>	
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;30207	05-DEC-2025	01.0543.0542.003110.	<b>\$59.89</b>	WIRE MARKER TAPE REFILL ROLL, FIRE CODE
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;30207	05-DEC-2025	01.0543.0542.005008.	<b>\$1,447.58</b>	CAMERA BATTERIES AND ACCESSORIES FOR FIRE SCENE INVESTIGATION, FIRE CODE
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;30207	05-DEC-2025	01.0543.0542.003110.	<b>\$128.99</b>	BATTERY CHARGER, FIRE CODE
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;30207	05-DEC-2025	01.0543.0542.003110.	<b>\$1,649.54</b>	PAINT MARKERS, FLAGGING TAPE, MEASURING WHEEL, BATTERIES, SCENE LIGHTING, BATTERY CHARGER, FIRE CODE
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 25;30207	05-DEC-2025	01.0543.0542.003110.	<b>\$249.40</b>	BATTERIES, GLOVES, BURR BITS, SCREWDRIVER, BARCODE SCANNER, ODOR SPRAY, FIRE CODE
<b>Dept Total</b>							<b>\$3,535.40</b>	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY26;THRU DEC 25	02-JAN-2026	01.0545.0000.208001.	<b>\$184.50</b>	1ST QTR FY26, SALES AND USE TAX, OCT-DEC 25
<b>Dept Total</b>							<b>\$184.50</b>	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	164632	09-OCT-2025	01.0545.0545.004500.	<b>\$398.00</b>	IRRIGATION QUARTERLY INSPECTION AND ANNUAL BACKFLOW INSPECTION 25RFP55 CC 8-5-25 ITEM 28
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	164632	09-OCT-2025	01.0545.0545.004543.	<b>\$253.30</b>	IRRIGATION REPAIRS AS NEEDED 25RFP55 CC 8-5-25 ITEM 28
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003014	24-NOV-2025	01.0545.0545.004962.	<b>\$229.87</b>	JUL 25, JANITORIAL, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003014	24-NOV-2025	01.0545.0545.003319.	<b>\$45.00</b>	JUL 25 PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003014	24-NOV-2025	01.0545.0545.004430.	<b>\$1,729.17</b>	JUL 25 UTILITIES (JUL 17-AUG 20/25), ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003014	24-NOV-2025	01.0545.0545.004810.	<b>\$373.07</b>	JUL 25 LANDSCAPING, IRRIGATION, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003015	24-NOV-2025	01.0545.0545.004430.	<b>\$1,615.63</b>	AUG 25 UTILITIES (AUG 18-SEP 20/25), ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003015	24-NOV-2025	01.0545.0545.003319.	<b>\$45.00</b>	AUG 25 PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003015	24-NOV-2025	01.0545.0545.004962.	<b>\$459.73</b>	AUG 25 JANITORIAL, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003015	24-NOV-2025	01.0545.0545.004810.	<b>\$746.13</b>	AUG 25 LANDSCAPING, IRRIGATION, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003016	24-NOV-2025	01.0545.0545.004810.	<b>\$746.13</b>	SEP 25 LANDSCAPING, IRRIGATION, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003016	24-NOV-2025	01.0545.0545.004962.	<b>\$459.73</b>	SEP 25 JANITORIAL, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003016	24-NOV-2025	01.0545.0545.003319.	<b>\$45.00</b>	SEP 25 PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	CINV-0003016	24-NOV-2025	01.0545.0545.004430.	<b>\$1,592.81</b>	SEP 25 UTILITIES (SEP 17-OCT 20/25), ANML SVC
0545	0545	ANIMAL SERVICES	DOOR COMPANY	45784	10-DEC-2025	01.0545.0545.004500.	<b>\$198.00</b>	ANNUAL PM AND REPAIR ANML SVC

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0545	0545	ANIMAL SERVICES	DOOR COMPANY	45784	10-DEC-2025	01.0545.0545.004500.	<b>\$2,404.00</b>	OVERHEAD DOOR ANNUAL PREVENTATIVE MAINTENANCE 4 DOORS DOG AND CAT SALLYPORT 22RFP32 RENEWAL CC 9-17-24 ITEM 48
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2657433	09-DEC-2025	01.0545.0545.003200.	<b>\$14.75</b>	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES GAS AND DELIVERIES BLANKET
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	255414560	03-DEC-2025	01.0545.0545.004968.	<b>\$819.92</b>	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	255576998	17-DEC-2025	01.0545.0545.004968.	<b>\$1,209.41</b>	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	2S4757138	01-OCT-2025	01.0545.0545.004968.	<b>\$515.03</b>	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	2S5495376	10-DEC-2025	01.0545.0545.004968.	<b>\$808.74</b>	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003100.	<b>\$6.84</b>	NOTE PADS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.004975.	<b>\$3,151.56</b>	PHARM AND CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.004968.	<b>\$103.10</b>	DOG LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003200.	<b>\$1,708.30</b>	PHARM AND CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.004975.	<b>\$101.40</b>	CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.004968.	<b>\$255.10</b>	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.004968.	<b>\$638.58</b>	KENNEL SUPPLIES, ANML SVC RABIES TAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003100.	<b>\$166.28</b>	COPIER PAPER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003318.	<b>\$2,421.61</b>	DISINFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003100.	<b>\$16.99</b>	CHANGE BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003200.	<b>\$1,030.24</b>	CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.004975.	<b>\$5,525.49</b>	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.004968.	<b>\$559.60</b>	KENNEL SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003318.	<b>\$1,476.48</b>	JANITORIAL SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003200.	<b>\$950.48</b>	PHARM SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0545.0545.003200.	<b>\$139.62</b>	CLINIC SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/19/25	19-DEC-2025	01.0545.0545.004100.	<b>\$665.00</b>	DEC 19/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	785822	04-DEC-2025	01.0545.0545.003319.	<b>\$172.00</b>	PEST MANAGEMENT/EXTERMINATION BLANKET ORDER 22RFP106 RENEWAL #2 7-22-25 ITEM 56
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN15284648	12-DEC-2025	01.0545.0545.004968.	<b>\$3,480.00</b>	PET MICROCHIPS NO TAG
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	40526638	06-NOV-2025	01.0545.0545.004621.	<b>\$135.52</b>	COPIER LEASE BLANKET S/N 113987076 DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	40752712	08-DEC-2025	01.0545.0545.004621.	<b>\$109.26</b>	COPIER LEASE BLANKET S/N 13003283 DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	40752712	08-DEC-2025	01.0545.0545.004621.	<b>\$0.24</b>	PO 190290 NOV 25 OVERAGES ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	40752714	08-DEC-2025	01.0545.0545.004621.	<b>\$123.26</b>	COPIER LEASE BLANKET S/N 15008918 DIR-CPO-4433 CC 4-27-21

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0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	40752722	08-DEC-2025	01.0545.0545.004621.	<b>\$135.52</b>	COPIER LEASE BLANKET S/N 113987076 DIR-CPO-4433 CC 4-27-21
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	720661	10-DEC-2025	01.0545.0545.004500.	<b>\$763.40</b>	MONTHLY FILTER CHANGING SERVICE HVAC FILTER MAINTENANCE #24RFP46 WILCO CC 6/24/25 ITEM #49
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	13769	10-DEC-2025	01.0545.0545.004705.	<b>\$132.00</b>	PRE-EMPLOYMENT DRUG SCREENING RAPID URINE DT (W/MRO SERVICES) BLANKET ORDER
0545	0545	ANIMAL SERVICES	TRI-POINT REFRIGERATION INC	TRI-26513	16-DEC-2025	01.0545.0545.004510.	<b>\$691.89</b>	APPLIANCE MAINTENANCE AND REPAIR SERVICES BLANKET
<b>Dept Total</b>							<b>\$39,368.18</b>	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	113025 WCRAS2	30-NOV-2025	01.0546.0546.003670.	<b>\$1,380.00</b>	NOV 25, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0546.0546.004100.	<b>\$24.15</b>	CLINIC SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0546.0546.004100.	<b>\$1,343.94</b>	PHARM AND CLINIC SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0546.0546.004100.	<b>\$89.28</b>	SPECIAL KIBBLE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 25;40379	05-DEC-2025	01.0546.0546.004100.	<b>\$164.72</b>	XRAY BADGE MONITORING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	PERRY OFFICE PRODUCTS INC	IN-1600543	18-DEC-2025	01.0546.0546.003670.	<b>\$250.00</b>	VOLUNTEER SHIRTS NEXT LEVEL APPAREL UPSIZE 2X TEE COLOR PURPLE RUSH SCREENPRINT FRONT & BACK (WHITE), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	PERRY OFFICE PRODUCTS INC	IN-1600543	18-DEC-2025	01.0546.0546.003670.	<b>\$280.00</b>	VOLUNTEER SHIRTS NEXT LEVEL APPAREL UPSIZE 3X TEE COLOR PURPLE RUSH SCREENPRINT FRONT & BACK (WHITE), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	PERRY OFFICE PRODUCTS INC	IN-1600543	18-DEC-2025	01.0546.0546.003670.	<b>\$3,400.00</b>	VOLUNTEER SHIRTS NEXT LEVEL APPAREL REGULAR TEE COLOR PURPLE RUSH SCREENPRINT FRONT & BACK (WHITE), ANML SVC
<b>Dept Total</b>							<b>\$6,932.09</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP LLC	19710	06-AUG-2025	01.0777.0200.009007.	<b>\$11,511.75</b>	P#69764, WA#3, HONEYSUCKLE LN, PRAIRIE LN, VERBENA WAY, PS&E PCKG, JUL 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KIMLEY HORN & ASSOCIATES INC	068501533-1125	30-NOV-2025	01.0777.0200.009007.	<b>\$4,384.82</b>	P#068501533, WA#3, WILCO R&B TRF, THRU NOV 30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	3969	31-OCT-2025	01.0777.0200.009007.	<b>\$654.55</b>	WA#1, CR 255, ROAD & BRIDGE, OCT 2-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	3970	31-OCT-2025	01.0777.0200.009007.	<b>\$3,436.34</b>	WA#2, CR 201, PHASE 1 (CR 200 TO UMBRELLA SKY), OCT 1-31/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	229950	01-OCT-2025	01.0777.0200.009007.	<b>\$38.88</b>	P#61059, WA#1, CR 201 WIDENING & STRAIGHTENING FROM CR 200 TO UMBRELLA SKY, AUG 24-SEP 30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	232187	01-DEC-2025	01.0777.0200.009007.	<b>\$6.77</b>	P#0008905-001-AUS, WA#1, ON CALL, OCT 26-NOV 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	234310	01-DEC-2025	01.0777.0200.009007.	<b>\$77.76</b>	P#61059, WA#1, CR 201 WIDENING & STRAIGHTENING FROM CR 200 TO UMBRELLA SKY, OCT 26-NOV 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-26	10-DEC-2025	01.0777.0200.009007.	<b>\$8,080.00</b>	P#R-027791-000, WA#2, CR 200 TO UMBRELLA SKY, NOV 1-30/25

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0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3966	31-OCT-2025	01.0777.0211.009007.	<b>\$2,707.05</b>	WA#1, ROAD BOND PROJ, OCT 1-31/25
0777	0211	COMMISSIONER PCT 1	SEILER LANKES GROUP LLC	WIL0401-16	12-DEC-2025	01.0777.0211.009007.	<b>\$30,440.60</b>	P#WIL0401, WA#1, RED BUD LN, NOV 1-30/25
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	234316	01-DEC-2025	01.0777.0211.009007.	<b>\$4.43</b>	P#89350-006-AUS, WA#6, REPORT REVIEW, OCT 26-NOV 22/25
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	234318	02-DEC-2025	01.0777.0211.009007.	<b>\$517.00</b>	P#00089350-009-AUS, WA#9, 2023 WILCO ENV RED BUD LN, OCT 26-NOV 22/25
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	234320	04-DEC-2025	01.0777.0211.009007.	<b>\$4,734.34</b>	P#00089305-011-AUS, WA#11, SCHULTZ LANE, THRU NOV 22/25
<b>Dept Total</b>							<b>\$38,403.42</b>	
0777	0212	COMMISSIONER PCT 2	ARIAS & ASSOCIATES INC	20252244	03-DEC-2025	01.0777.0212.009007.	<b>\$12,801.00</b>	P#2024-325, WA#2, 24IFB57, RONALD REAGAN BLVD WIDENING, NOV 1-30/25
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.03-08	15-DEC-2025	01.0777.0212.009007.	<b>\$17,088.04</b>	WA#3, RONALD REAGAN WIDENING, SH 29 TO FM 3405, NOV 1-30/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202550135R	21-NOV-2025	01.0777.0212.009007.	<b>\$15,477.25</b>	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH OF SH 29 AT US 183, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3966	31-OCT-2025	01.0777.0212.009007.	<b>\$12,411.67</b>	WA#1, ROAD BOND PROJ, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	232187	01-DEC-2025	01.0777.0212.009007.	<b>\$1.06</b>	P#0008905-001-AUS, WA#1, ON CALL, OCT 26-NOV 22/25
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	234316	01-DEC-2025	01.0777.0212.009007.	<b>\$29.54</b>	P#89350-006-AUS, WA#6, REPORT REVIEW, OCT 26-NOV 22/25
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	234317	01-DEC-2025	01.0777.0212.009007.	<b>\$42.25</b>	P#00089350-008-AUS, WA#8, LIBERTY HILL BYPASS (SEG 1), OCT 26-NOV 22/25
<b>Dept Total</b>							<b>\$57,850.81</b>	
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	25442	15-DEC-2025	01.0777.0213.009007.	<b>\$45,248.35</b>	P#25-020143, SWRP DRAINAGE IMPROVEMENTS, THRU DEC 16/25
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3966	31-OCT-2025	01.0777.0213.009007.	<b>\$21,060.58</b>	WA#1, ROAD BOND PROJ, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025779	11-DEC-2025	01.0777.0213.009007.	<b>\$1,046.72</b>	WA#1, SH 195 AT RONALD REAGAN BLVD, NOV 1-DEC 3/25
0777	0213	COMMISSIONER PCT 3	RS&H INC	10150107002-3R	04-DEC-2025	01.0777.0213.009007.	<b>\$42,823.77</b>	P#10150107002, WA#2, WEST MAINT ST, OCT 1-31/25
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	234316	01-DEC-2025	01.0777.0213.009007.	<b>\$35.12</b>	P#89350-006-AUS, WA#6, REPORT REVIEW, OCT 26-NOV 22/25
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	234319	08-DEC-2025	01.0777.0213.009007.	<b>\$9,808.60</b>	P#00089305-010-AUS, WA#10, WYOMING DR EXT, OCT 26-NOV 22/25
<b>Dept Total</b>							<b>\$120,023.14</b>	
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	7094	05-DEC-2025	01.0777.0214.009007.	<b>\$7,590.00</b>	P#24IFB59, WA#1, WILCO HWY, SEGMENT 2, PHASE 1, NOV 1-30/25
0777	0214	COMMISSIONER PCT 4	BURNS & MCDONNELL ENGINEERING COMPANY INC	169868-13	04-DEC-2025	01.0777.0214.009007.	<b>\$116,029.47</b>	P#169868, WA#1, CHANDLER RD AT FM 1660, OCT 1-31/25

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0777	0214	COMMISSIONER PCT 4	CLARIDAN ENTERPRISES LLC	00014	04-DEC-2025	01.0777.0214.009007.	<b>\$1,700.00</b>	FOR SHIPPING & DELIVERY COSTS FOR MATS USED FOR FOOTING PROTECTION FOR PENNING IN WEST ARENA.  DELIVER TO EXPO CENTER 5350 BILL PICKETT TRAIL, TAYLOR, TX 76574 JASON BROWN OR CLAY NORMAN POC ONSITE
0777	0214	COMMISSIONER PCT 4	CLARIDAN ENTERPRISES LLC	00014	04-DEC-2025	01.0777.0214.009007.	<b>\$49,990.60</b>	ARENA FOOTING PROTECTON FOR LIVESTOCK PENNING IN WEST ARENA. 1364 PIECES AT 36.65/P= 49,990.60. ALL MATS DESCRIBED ABOVE ARE 3 FT BY 4 FT INTERLOCKING EVA FOAM, 65 SHORE DENSITY, APPROX 15 LBS EACH. SEE QUOTE FOR DETAILS. FY 25 PO 189799
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10156383	10-DEC-2025	01.0777.0214.009007.	<b>\$239,063.95</b>	P#056571.001, WA#1, EAST WILCO HWY, SEGMENT 6, SEP 1-30/25
0777	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 25;11380	05-DEC-2025	01.0777.0214.009007.	<b>\$2,333.45</b>	HOME DEPOT, WASHER & DRYER UNIT FOR WEST EXPO ARENA
0777	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 25;11380	05-DEC-2025	01.0777.0214.009007.	<b>\$103.95</b>	PAPER TOWEL DISPENSER FOR NEW ARENA
0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-002-2	02-DEC-2025	01.0777.0214.009007.	<b>\$59,114.17</b>	P#133-10088-002, WA#2, CR 458, OCT 25-NOV 21/25
0777	0214	COMMISSIONER PCT 4	ONCOR ELECTRIC DELIVERY CO LLC	25009	15-MAY-2025	01.0777.0214.009007.	<b>\$29,440.21</b>	P#20917034, E WILCO HWY, SEG 2, PHASE 1, THRU SEP 25/23
0777	0214	COMMISSIONER PCT 4	ONCOR ELECTRIC DELIVERY CO LLC	3835	18-FEB-2025	01.0777.0214.009007.	<b>\$53,784.97</b>	P#22566668, SE LOOP PHASE 2, THRU FEB 18/25
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3966	31-OCT-2025	01.0777.0214.009007.	<b>\$35,972.48</b>	WA#1, ROAD BOND PROJ, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025754	04-DEC-2025	01.0777.0214.009007.	<b>\$350.52</b>	P#25IFB58, WA#2, SONTERRA BLVD, NOV 1-30/25
0777	0214	COMMISSIONER PCT 4	RS&H INC	10150094002-02	02-DEC-2025	01.0777.0214.009007.	<b>\$98,545.19</b>	P#10150094002, WA#2, CR 305, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	232187	01-DEC-2025	01.0777.0214.009007.	<b>\$12.65</b>	P#0008905-001-AUS, WA#1, ON CALL, OCT 26-NOV 22/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	234316	01-DEC-2025	01.0777.0214.009007.	<b>\$46.25</b>	P#89350-006-AUS, WA#6, REPORT REVIEW, OCT 26-NOV 22/25
<b>Dept Total</b>							<b>\$694,077.86</b>	
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP LLC	19940	09-DEC-2025	01.0777.0401.009007.	<b>\$9,431.25</b>	P#17480, WA#1, WILCO TRANSPORTATION PLAN LRTP, NOV 1-30/25
0777	0401	COMMISSIONERS COURT	BGE INC	35386	08-DEC-2025	01.0777.0401.009007.	<b>\$15,520.00</b>	P#00015829-00, WA#1, SH 95, SEG 3, OCT 25-NOV 21/25
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2025-121	19-NOV-2025	01.0777.0401.009007.	<b>\$1,042.50</b>	P#2024-101D, WA#4, LRTP ON CALL SERVICE, OCT 1-NOV 19/25
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2025-122	19-NOV-2025	01.0777.0401.009007.	<b>\$8,407.50</b>	P#2024-101D, WA#4 LRTP ON CALL SERVICES, OCT 1-NOV 1/25
0777	0401	COMMISSIONERS COURT	ECS SOUTHWEST LLP	2117021	05-DEC-2025	01.0777.0401.009007.	<b>\$3,587.00</b>	P#6265-A, JJC ADDITION, THRU NOV 29/25
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10156188	09-DEC-2025	01.0777.0401.009007.	<b>\$26,661.57</b>	P#060316.001, 25RFSQ12 PSA SWRP, SOUTHWEST REGIONAL PARK FIELD AND TRACK UPDATES, NOV 1-30/25

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0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200777060	01-DEC-2025	01.0777.0401.009007.	<b>\$151,368.50</b>	P#10433761, WA#1, ROBINSON RANCH RD, OCT 1-NOV 1/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1977	30-NOV-2025	01.0777.0401.009007.	<b>\$257.50</b>	P#WILCO-007.4, WA#4, SURVEY FEES, W MAIN ST FLORENCE, NOV 1-31/25
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0007978	13-DEC-2025	01.0777.0401.009007.	<b>\$2,219.20</b>	P#22-00002-00, JUSTICE CENTER SECURITY UPGRADES, NOV 1-30/25
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 25;11974	05-DEC-2025	01.0777.0401.009007.	<b>\$314.50</b>	DATA PROJ, PRESENTER MIC FOR ESOC TRNG ROOM, ESOC AV REPAIR ENHANCEMENTS
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 25;49661	05-DEC-2025	01.0777.0401.009007.	<b>\$16.17</b>	HOME DEPOT, SCREWS, WASHERS, TO AFFIX KNOX BOX TO GATE, JJC ADDITION
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 25;49661	05-DEC-2025	01.0777.0401.009007.	<b>\$535.00</b>	KNOX BOX, JJC ADDITION
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3966	31-OCT-2025	01.0777.0401.009007.	<b>\$4,586.92</b>	WA#1, ROAD BOND PROJ, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	RODRIGUEZ ENGINEERING LABORATORIES LLC	2025777	12-DEC-2025	01.0777.0401.009007.	<b>\$7,178.45</b>	CSJ-1378-02-061, WA#1, CORRIDOR H, SAM BASS RD, OCT 25-NOV 21/25
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0102500186	13-NOV-2025	01.0777.0401.009007.	<b>\$158.00</b>	P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201297089	05-DEC-2025	01.0777.0401.009007.	<b>\$13,119.25</b>	P#1019052774Q, EAST WILCO HWY, SEG 4 & 5, NOV 1-30/25
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	232187	01-DEC-2025	01.0777.0401.009007.	<b>\$17.54</b>	P#0008905-001-AUS, WA#1, ON CALL, OCT 26-NOV 22/25
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	234316	01-DEC-2025	01.0777.0401.009007.	<b>\$11.41</b>	P#89350-006-AUS, WA#6, REPORT REVIEW, OCT 26-NOV 22/25
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	66530	10-AUG-2025	01.0777.0401.009007.	<b>\$213.62</b>	PUBLIC NOTICE, 25RFP73 FINANCIAL SPONSORSHIP FOR TURF FIELDS AT SOUTHWEST REGIONAL PARK, AUG 10 & 17/25
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-032275-000-2	15-DEC-2025	01.0777.0401.009007.	<b>\$46,627.50</b>	P#R-032275-000, WA#1, SH 95, SEGMENT 1, NOV 1-30/25
<b>Dept Total</b>							<b>\$291,273.38</b>	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	42316724	12-DEC-2025	01.0831.0231.004621.	<b>\$313.15</b>	COPIER LEASE, DEC 2025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;74925	05-DEC-2025	01.0831.0231.004350.	<b>\$154.98</b>	LONE STAR AWARDS & TRO-AUSTIN, CHRISTINE DELISLE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;74925	05-DEC-2025	01.0831.0231.004211.	<b>\$782.18</b>	AT&T, CELL PHONE SVC, DEC 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003901.	<b>\$2,900.00</b>	WP ENGINE ANNUAL PLAN 11302025-11292026, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003011.	<b>\$430.83</b>	ADOBE, CREATIVE CLOUD APPS, ADOBE PRO, IN DESIGN, NOV112025 - DEC 102025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003670.	<b>\$93.88</b>	FLOWERS BY NORA, ORD#N-3172-844526-0857, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.004232.	<b>\$703.85</b>	MIERS FLIGHT - TRB WASHINGTON DC, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.004210.	<b>\$602.16</b>	SPECTRUM, NOV 2025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.004210.	<b>\$37.25</b>	CISCO WEBEX 1130-12292025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003901.	<b>\$7.96</b>	AUSTIN AMERICAN STATESMAN, GANNETT MEDIA, DIGITAL SVC, NOV 25, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003901.	<b>\$300.00</b>	WPMUDEV, ANNUAL WP PLATFORM 1114-11132026, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003901.	<b>\$255.84</b>	MICROSOFT ANNUAL BASIC AND POWER BI BILLING PERIOD NOV 17/25 TO NOV 16/26, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003100.	<b>\$96.67</b>	AMAZON, PAPER TOWELS AND TISSUE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003011.	<b>\$299.00</b>	WEBSITE PLUGINS-SOFTWARE DOWNLOADS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.004232.	<b>\$31.25</b>	WTS-HEART OF TEXAS CHAPTER, GUIDE REG, D MIERS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.004111.	<b>\$375.00</b>	REDSTONE AV RENTAL, NOV 2025 TPB MEETING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003100.	<b>\$37.94</b>	DRINKING WATER, NOV 25
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003901.	<b>\$7.96</b>	INV#6711234057_11132025, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 25;96232	05-DEC-2025	01.0831.0231.003901.	<b>\$7.96</b>	AUSTIN AMERICAN STATESMAN, GANNETT MEDIA, DIGITAL SVC, DEC 25, CAMPO ADMIN
<b>Dept Total</b>							<b>\$7,429.90</b>	
0831	0236	CAMPO PROJECTS	ICF INCORPOATED LLC	2025-381927	26-NOV-2025	01.0831.0236.009005.	<b>\$46,807.23</b>	P#240440.0.001, INV#2025-381927, OCT 1-24/25
<b>Dept Total</b>							<b>\$46,807.23</b>	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528532545735	21-NOV-2025	01.0882.0882.003523.	<b>-\$34.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528532838507	24-NOV-2025	01.0882.0882.003523.	<b>-\$112.59</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533646045	02-DEC-2025	01.0882.0882.003523.	<b>\$15.21</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533746090	03-DEC-2025	01.0882.0882.003523.	<b>\$59.85</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533846116	04-DEC-2025	01.0882.0882.003523.	<b>\$33.50</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533846135	04-DEC-2025	01.0882.0882.003523.	<b>\$199.96</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533846156	04-DEC-2025	01.0882.0882.003523.	<b>\$8.72</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533846160	04-DEC-2025	01.0882.0882.003523.	<b>\$59.93</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533946170	05-DEC-2025	01.0882.0882.003523.	<b>\$64.79</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533946211	05-DEC-2025	01.0882.0882.003523.	<b>\$26.18</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534246258	08-DEC-2025	01.0882.0882.003523.	<b>\$114.09</b>	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	3528534246259	08-DEC-2025	01.0882.0882.003523.	<b>\$158.84</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534246261	08-DEC-2025	01.0882.0882.003523.	<b>\$90.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534346299	09-DEC-2025	01.0882.0882.003523.	<b>\$117.91</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534346317	09-DEC-2025	01.0882.0882.003523.	<b>\$970.94</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534446345	10-DEC-2025	01.0882.0882.003523.	<b>\$55.36</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534446357	10-DEC-2025	01.0882.0882.003523.	<b>\$6.60</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534546388	11-DEC-2025	01.0882.0882.003523.	<b>-\$41.72</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534646426	12-DEC-2025	01.0882.0882.003523.	<b>\$5.34</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534939231	15-DEC-2025	01.0882.0882.003523.	<b>\$51.02</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528534946462	15-DEC-2025	01.0882.0882.003523.	<b>\$705.20</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528535046498	16-DEC-2025	01.0882.0882.003523.	<b>\$48.43</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11641670	19-NOV-2025	01.0882.0882.003523.	<b>\$99.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11663971	02-DEC-2025	01.0882.0882.003523.	<b>\$145.56</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11664253	02-DEC-2025	01.0882.0882.003523.	<b>\$239.36</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11664260	02-DEC-2025	01.0882.0882.003523.	<b>\$72.78</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11667430	03-DEC-2025	01.0882.0882.003523.	<b>\$99.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11667439	03-DEC-2025	01.0882.0882.003303.	<b>\$1,904.65</b>	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11671331	05-DEC-2025	01.0882.0882.003522.	<b>\$97.49</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11678864	09-DEC-2025	01.0882.0882.003523.	<b>\$95.45</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11679100	09-DEC-2025	01.0882.0882.003523.	<b>\$32.57</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11681256	10-DEC-2025	01.0882.0882.003523.	<b>\$190.90</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11681510	10-DEC-2025	01.0882.0882.003522.	<b>\$598.19</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11684800	11-DEC-2025	01.0882.0882.003522.	<b>\$117.98</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11684933	11-DEC-2025	01.0882.0882.003523.	<b>\$48.62</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11685377	11-DEC-2025	01.0882.0882.003303.	<b>\$452.16</b>	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11691341	15-DEC-2025	01.0882.0882.003523.	<b>\$636.13</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11691535	15-DEC-2025	01.0882.0882.003523.	<b>\$690.32</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1622	11-DEC-2025	01.0882.0882.003524.	<b>\$689.60</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1624	15-DEC-2025	01.0882.0882.003524.	<b>\$719.85</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37604	04-DEC-2025	01.0882.0882.003524.	<b>\$125.00</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4252463920	09-DEC-2025	01.0882.0882.003311.	<b>\$98.79</b>	UNIFORM SERVICE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4252463980	09-DEC-2025	01.0882.0882.003318.	<b>\$68.21</b>	RAGS AND FLOOR MATS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4253050628	15-DEC-2025	01.0882.0882.003311.	<b>\$98.79</b>	UNIFORM SERVICE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4253050647	15-DEC-2025	01.0882.0882.003318.	<b>\$68.21</b>	RAGS AND FLOOR MATS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02268	08-DEC-2025	01.0882.0882.003523.	<b>\$6,164.56</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113081492:01	02-DEC-2025	01.0882.0882.003523.	<b>-\$215.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113081681:01	04-DEC-2025	01.0882.0882.003523.	<b>\$29.39</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113081700:01	04-DEC-2025	01.0882.0882.003523.	<b>\$79.03</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113081735:01	05-DEC-2025	01.0882.0882.003523.	<b>\$266.88</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113081737:01	05-DEC-2025	01.0882.0882.003523.	<b>\$48.30</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113081992:01	10-DEC-2025	01.0882.0882.003523.	<b>\$993.64</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113082266:01	15-DEC-2025	01.0882.0882.003523.	<b>\$777.06</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	740844	11-DEC-2025	01.0882.0882.003523.	<b>\$108.12</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	741108	12-DEC-2025	01.0882.0882.003523.	<b>\$59.70</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	741261	12-DEC-2025	01.0882.0882.003523.	<b>\$801.02</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	741756	15-DEC-2025	01.0882.0882.003523.	<b>\$92.63</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	741782	15-DEC-2025	01.0882.0882.003523.	<b>\$8,656.23</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	741782X1	16-DEC-2025	01.0882.0882.003523.	<b>\$347.10</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742356	16-DEC-2025	01.0882.0882.003523.	<b>\$72.83</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742363	16-DEC-2025	01.0882.0882.003523.	<b>\$746.56</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742564	16-DEC-2025	01.0882.0882.003523.	<b>\$120.08</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60037810	26-NOV-2025	01.0882.0882.003523.	<b>-\$36.73</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60037811	26-NOV-2025	01.0882.0882.003523.	<b>-\$5.98</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60037812	26-NOV-2025	01.0882.0882.003523.	<b>-\$412.23</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60228628	08-DEC-2025	01.0882.0882.003523.	<b>\$573.56</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60228731	09-DEC-2025	01.0882.0882.003523.	<b>\$947.48</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60065197	12-DEC-2025	01.0882.0882.003524.	<b>\$620.00</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60065219	12-DEC-2025	01.0882.0882.003524.	<b>\$2,781.12</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304052399:01	11-DEC-2025	01.0882.0882.003523.	<b>\$53.51</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Hilton, Shane T	05/23/25	23-MAY-2025	01.0882.0882.004232.	<b>\$55.30</b>	MAY 21/25, EXP REIMB, O'REILLY TRAINING, MILEAGE, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	532730	04-DEC-2025	01.0882.0882.003523.	<b>\$60.56</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	533377	10-DEC-2025	01.0882.0882.003523.	<b>\$363.20</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	533380	10-DEC-2025	01.0882.0882.003523.	<b>\$267.50</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2109377	03-DEC-2025	01.0882.0882.003523.	<b>\$766.20</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2109697	04-DEC-2025	01.0882.0882.003523.	<b>\$99.75</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2109710	04-DEC-2025	01.0882.0882.003523.	<b>\$133.36</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2109717	04-DEC-2025	01.0882.0882.003523.	<b>\$30.51</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2110235	05-DEC-2025	01.0882.0882.003523.	<b>\$405.67</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2110558	05-DEC-2025	01.0882.0882.003523.	<b>\$76.30</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2110826	08-DEC-2025	01.0882.0882.003523.	<b>\$67.74</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2110865	08-DEC-2025	01.0882.0882.003523.	<b>\$472.20</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2111093	08-DEC-2025	01.0882.0882.003523.	<b>\$563.82</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2111094	08-DEC-2025	01.0882.0882.003523.	<b>\$8.32</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2111911	09-DEC-2025	01.0882.0882.003523.	<b>\$7.62</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2112195	10-DEC-2025	01.0882.0882.003523.	<b>\$117.00</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2112703	11-DEC-2025	01.0882.0882.003523.	<b>\$168.11</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2112801	11-DEC-2025	01.0882.0882.003523.	<b>\$68.13</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2114006	15-DEC-2025	01.0882.0882.003523.	<b>\$174.63</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2114020	15-DEC-2025	01.0882.0882.003523.	<b>\$348.96</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2114111	15-DEC-2025	01.0882.0882.003523.	<b>\$579.59</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2114324	15-DEC-2025	01.0882.0882.003523.	<b>\$102.02</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	38113	05-DEC-2025	01.0882.0882.003524.	<b>\$4,718.49</b>	SB2272 HAIL DAMAGE REPAIR MAC HAIK FORD
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	38147	11-DEC-2025	01.0882.0882.003524.	<b>\$6,801.70</b>	SB2430 HAIL DAMAGE REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	912445	05-DEC-2025	01.0882.0882.003524.	<b>\$4,040.58</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1946380	08-OCT-2025	01.0882.0882.003523.	<b>-\$50.00</b>	PO 187236 (REF ONLY), CREDIT, REF INV 1946380, FLEET
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	785594	15-DEC-2025	01.0882.0882.003523.	<b>\$1,361.97</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	785596	15-DEC-2025	01.0882.0882.003523.	<b>\$176.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2142372	09-DEC-2025	01.0882.0882.003301.	<b>\$15,370.68</b>	BULK FUEL- CMF UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2143565	12-DEC-2025	01.0882.0882.003301.	<b>\$16,581.26</b>	BULK FUEL-DIESEL(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I178693	15-DEC-2025	01.0882.0882.003524.	<b>\$435.00</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I178717	16-DEC-2025	01.0882.0882.003524.	<b>\$619.35</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	98588069	22-NOV-2025	01.0882.0882.004500.	<b>\$496.80</b>	ANNUAL MAINT AGREEMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SELECT-TECH INC	91630	08-DEC-2025	01.0882.0882.003523.	<b>\$199.85</b>	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV**
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	40752685	08-DEC-2025	01.0882.0882.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY FLEET SERVICES 3151 SE INNER LOOP GEORGETOWN 12 MONTHS AT 135.33
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660105371	05-DEC-2025	01.0882.0882.003524.	<b>\$2,094.90</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660105604	11-DEC-2025	01.0882.0882.003524.	<b>\$269.45</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	THRIFT TEX BUSINESS PRODUCTS	18121	08-DEC-2025	01.0882.0882.003523.	<b>\$2,976.68</b>	WILCO VEHICLE DECALS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
<b>Dept Total</b>							<b>\$94,826.55</b>	
0885	0885	WSMN CO SELF FUNDING INS.	LAMPO GROUP LLC	INV3048625	30-NOV-2025	01.0885.0885.004996.	<b>\$35,907.30</b>	SMARTDOLLAR ANNUAL FEE- ONLINE FINANCIAL WELLNESS PROGRAM
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99849143	30-NOV-2025	01.0885.0885.004996.	<b>\$3,136.00</b>	PERSONIFY HEALTH WELLNESS PORTAL
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99850677	12-DEC-2025	01.0885.0885.004996.	<b>\$6,471.90</b>	PERSONIFY HEALTH WELLNESS PORTAL
<b>Dept Total</b>							<b>\$45,515.20</b>	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 25;67662	05-DEC-2025	01.0885.0886.004232.	<b>\$278.96</b>	JAN 19-22/26, SOUTHWEST FLIGHT, JP, BNFTS
<b>Dept Total</b>							<b>\$278.96</b>	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFAER OF TEXAS INTERLOCK INC	VTC112025	30-NOV-2025	01.0999.0401.009005.	<b>\$139.80</b>	NOV 25, LEASE FEES, VETERAN COURT, TVC GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202511WCV	30-NOV-2025	01.0999.0401.009005.	<b>\$582.00</b>	NOV 25, SERVICE FEE, TVC VETERANS TREATMENT COURT GRANT
0999	0401	COMMISSIONERS COURT	ARA DIAGNOSTIC IMAGING	36620236;JUL 25	27-AUG-2025	01.0999.0401.009007.	<b>\$30.00</b>	JUL 25, PATIENT VISIT, BREAST CANCER, ARPA
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	DIVERSION CENTER 11-25	18-DEC-2025	01.0999.0401.009007.	<b>\$136,447.39</b>	AUG-NOV 25, DIVERSION CENTER EXPANSION, ARPA
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HPP-1125	22-DEC-2025	01.0999.0401.009007.	<b>\$20,486.66</b>	NOV 25, HOMELESSNESS PROGRAM, ARPA
0999	0401	COMMISSIONERS COURT	COUPLAND WATER SUPPLY CORP	059810	17-DEC-2025	01.0999.0401.009007.	<b>\$40,900.00</b>	DEC 25, WATER UPGRADES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HILL COUNTRY COMMUNITY 2 MINISTRIES INC		30-NOV-2025	01.0999.0401.009007.	<b>\$2,500.00</b>	FY24 CDBG, HILL COUNTRY MINISTRIES, NOV 2025, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 25;18504	05-DEC-2025	01.0999.0401.009005.	<b>\$514.17</b>	COG, SEP 17-OCT 22/25, C DILLON, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 25;18504	05-DEC-2025	01.0999.0401.009005.	<b>\$171.11</b>	JONAH WATER , SEP 23-OCT 21/25, J BROUSSARD, WATER UTILITIES,
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 25;18504	05-DEC-2025	01.0999.0401.009005.	<b>\$250.00</b>	COG, OCT 17-NOV 20/25, J DOYLE, UTILITIES, TVC GRANT

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0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 25;29308	05-DEC-2025	01.0999.0401.009007.	<b>\$33.93</b>	POSTAGE, HUD
0999	0401	COMMISSIONERS COURT	KENNETH WILLIAM FLUHR	12/29/25;JHORRINGTON	29-DEC-2025	01.0999.0401.009005.	<b>\$1,350.00</b>	J HARRINGTON, RENT, TVC GRANT
0999	0401	COMMISSIONERS COURT	LSBD ROUND ROCK 118 LLC	12/29/25;EWILLIS	29-DEC-2025	01.0999.0401.009005.	<b>\$1,961.00</b>	E WILLIS, RENT, TVC GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10172961	30-NOV-2025	01.0999.0401.009005.	<b>\$1,168.00</b>	NOV 25, SCRAM FEE, TVC VETERANS TREATMENT COURT GRANT, TVC GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	213791	10-DEC-2025	01.0999.0401.009005.	<b>-\$88.00</b>	NOV 25, SCRAM FEE CREDIT, TVC VETERANS TREATMENT COURT GRANT, TVC GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	11302025FRC	03-DEC-2025	01.0999.0401.009007.	<b>\$1,288.00</b>	NOV 25, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	UNIVERSITY OF TEXAS AT AUSTIN	504149A16041	10-OCT-2025	01.0999.0401.009007.	<b>\$10.00</b>	JUL 25, PATIENT VISIT, BREAST CANCER, ARPA
<b>Dept Total</b>							<b>\$207,744.06</b>	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	586150	08-DEC-2025	01.0999.0514.009007.	<b>\$945.00</b>	RHCP AMENDMENT, FEES FOR PROF SVCS RENDERED THRU NOV 30/25, REGIONAL HABITAT CONSV GRANT
<b>Dept Total</b>							<b>\$945.00</b>	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;49179	05-DEC-2025	01.0999.0545.009005.	<b>\$4,430.00</b>	TRANSPORT FEES, FY24 PETCO LOVE GRANT
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 25;91771	05-DEC-2025	01.0999.0545.009005.	<b>\$161.70</b>	TRAVEL HEALTH CERTIFICATES (13), FY25 PETCO LOVE GRANT
<b>Dept Total</b>							<b>\$4,591.70</b>	
0999	0561	GRANTS-COUNTY SHERIFF	SYLOGISTGOV INC	SI-39996	31-OCT-2025	01.0999.0561.009005.	<b>\$9,182.72</b>	VINE PROGRAM, SEP 1-30/25, 2026 SAVNS GRANT
<b>Dept Total</b>							<b>\$9,182.72</b>	
0999	0573	GRANTS - JUVENILE SERVICES	ATASCOSA COUNTY AUDITOR	P25-070	01-DEC-2025	01.0999.0573.009005.	<b>\$7,500.00</b>	NOV 25, RESIDENTIAL CARE SVCS, 26 RDA SERVICES GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JUDGE MARIO E RAMIREZ JR JUVENILE JUSTICE CENTER	NOV 2025	05-DEC-2025	01.0999.0573.009005.	<b>\$3,450.00</b>	NOV 25, RESIDENTIAL CARE SVCS, 26 RDA SERVICES GRANT
<b>Dept Total</b>							<b>\$10,950.00</b>	
<b>Grand Total</b>							<b>\$7,008,582.99</b>	