Fund Requirements Report
Through Disbursement Date: 14-JUL-2026

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt
0100	0000	Default	ADVOCUS TITLE AGENCY LLC DBA RATE TITLE AGENCY	2026-38712	08-JUN-2026	01.0100.0000.341400.	**$23.00**
0100	0000	Default	AETNA	220200449	25-JUN-2026	01.0100.0000.342800.	**$458.52**
0100	0000	Default	ANN FOTH	3CR-26-05515	26-JUN-2026	01.0100.0000.209700.	**$169.00**
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	250300623	16-JUN-2026	01.0100.0000.342800.	**$108.55**
0100	0000	Default	CHRISTOPHER JOSLYN	22-0423-K368	22-DEC-2025	01.0100.0000.209800.	**$2,500.00**
0100	0000	Default	DANIEL A CLARK PLLC	24-1379-CP4	17-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	DIANNE SOEFJE	250902299	25-JUN-2026	01.0100.0000.342800.	**$250.00**
0100	0000	Default	DON E WALDEN	26-0180-CP4	15-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	FRONTIER BANK OF TEXAS	2026-43328	29-JUN-2026	01.0100.0000.341400.	**$24.00**
0100	0000	Default	HALEY KRUPP	3CR-23-09828	26-JUN-2026	01.0100.0000.209700.	**$319.00**
0100	0000	Default	HARDIE ALCOZER	25-1388-CP4	15-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	HARDIE ALCOZER	26-0209-CP4	15-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	HELEN EDWARDS ESQ	26-0302-CP4	17-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	JILL CORNELIUS	25-1063-CP4	17-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	KAREN ALEXANDER	06/25/26	25-JUN-2026	01.0100.0000.342800.	**$501.87**
0100	0000	Default	KINDRED HEALTHCARE OPERATING LLC	250301526	16-JUN-2026	01.0100.0000.342800.	**$1,579.44**
0100	0000	Default	LAW OFFICE OF DYAN LOFTON PLLC	25-0998-CP4	17-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	24-0850-CP4	17-JUN-2026	01.0100.0000.207006.	**$400.00**
0100	0000	Default	LEFLER LAW FIRM PLLC	2026-38784	08-JUN-2026	01.0100.0000.370500.	**$4.00**
0100	0000	Default	MAURICE T LOUGH	4SC-25-0192	17-JUN-2026	01.0100.0000.207021.	**$1,220.88**
0100	0000	Default	NEERAJ KUMAR	3CR-26-03043	26-JUN-2026	01.0100.0000.209700.	**$418.00**
0100	0000	Default	RICHARD I CLARK	26-0037-CP4	11-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP FINANCIAL DEPARTMENT	220200040	23-JUN-2026	01.0100.0000.342800.	**$89.25**
0100	0000	Default	TONY A PITTS	26-0150-CP4	17-JUN-2026	01.0100.0000.207006.	**$500.00**
0100	0000	Default	VICTORIA EVANS	24-1975-K26	26-JUN-2026	01.0100.0000.209800.	**$2,500.00**

0100	0000	Default	WILBERTA SAHIM	250102326	25-JUN-2026	01.0100.0000.342800.	**$30.00**
0100	0000	Default	WILLIAMSON COUNTY	25-0321-T425;JUN 26	26-JUN-2026	01.0100.0000.207024.	**$5,263.55**
0100	0000	Default	WILLIAMSON COUNTY	25-0321-T425;JUN 26	26-JUN-2026	01.0100.0000.341904.	**($661.05)**
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	25-0321-T425;JUN 26	26-JUN-2026	01.0100.0000.207024.	**$8.00**
0100	0000	Default	WPS TRICARE	220200024	23-JUN-2026	01.0100.0000.342800.	**$92.82**
0100	0000	Default	WPS TRICARE	220200435	23-JUN-2026	01.0100.0000.342800.	**$105.49**
0100	0000	Default	WPS TRICARE	220200905	23-JUN-2026	01.0100.0000.342800.	**$96.19**
0100	0000	Default	WPS TRICARE	220201231	23-JUN-2026	01.0100.0000.342800.	**$95.87**
Dept Total							**$20,096.38**
0100	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	3396	30-JUN-2026	01.0100.0212.003901.	**$59.00**
Dept Total							**$59.00**
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	42191448	06-JUN-2026	01.0100.0214.004621.	**$126.23**
Dept Total							**$126.23**
0100	0382	DRUG COURT PROGRAM	CATALIS COURTS & LAND RECORDS LLC	INV308375998	23-JUN-2026	01.0100.0382.003011.	**$241.17**
Dept Total							**$241.17**
0100	0402	HUMAN RESOURCES	MINUTEMAN PRESS	113840	24-JUN-2026	01.0100.0402.004350.	**$42.70**
0100	0402	HUMAN RESOURCES	MINUTEMAN PRESS	113841	24-JUN-2026	01.0100.0402.004350.	**$42.70**
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202605-336466	31-MAY-2026	01.0100.0402.004705.	**$67.00**
Dept Total							**$152.40**
0100	0405	VETERAN SERVICES	Hernandez, Michael A	07/01/26	01-JUL-2026	01.0100.0405.004232.	**$379.00**
Dept Total							**$379.00**
0100	0409	NON-DEPARTMENTAL	ESQUINA AVENIDA LLC	2605-A	29-MAY-2026	01.0100.0409.004100.	**$5,512.50**
0100	0409	NON-DEPARTMENTAL	ESQUINA AVENIDA LLC	2605-A	29-MAY-2026	01.0100.0409.004100.	**$0.00**
0100	0409	NON-DEPARTMENTAL	SHEETS CHILDS & SANDRE PLLC	1233	31-MAY-2026	01.0100.0409.004100.	**$6,890.00**
Dept Total							**$12,402.50**
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	24-02586-5	26-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-07542-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	26-00596-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	26-03182-3	08-JUN-2026	01.0100.0425.004134.	**$600.00**

0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	26-03315-3	08-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	AJ KEIRN INVESTIGATIONS LLC	12062	18-JUN-2026	01.0100.0425.004100.	**$493.40**
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-01359-3	03-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-04364-3	03-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03651-3	11-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01574-3	11-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03189-3	11-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-06505-3	11-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	26-00207-3	11-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	26-02115-3	11-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-06106-3	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-06108-3	11-JUN-2026	01.0100.0425.004134.	**$700.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01381-5	24-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	26-02485-5	24-JUN-2026	01.0100.0425.004134.	**$700.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	26-03130-3	11-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	26-03472-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	26-03572-5	24-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	26-03573-5	24-JUN-2026	01.0100.0425.004134.	**$700.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	26-03637-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	UNFILED;DH	08-JUN-2026	01.0100.0425.004134.	**$100.00**
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	26067	01-JUN-2026	01.0100.0425.004141.	**$220.00**
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	26069	08-JUN-2026	01.0100.0425.004141.	**$220.00**
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-01781-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-04652-3	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-05024-3	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-07145-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-07361-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-07391-5	01-JUL-2026	01.0100.0425.004134.	**$500.00**

0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-07590-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	26-00634-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	26-01079-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	25-03746-3	01-JUN-2026	01.0100.0425.004134.	**$1,900.00**
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	26-03585-5	25-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	47	04-JUN-2026	01.0100.0425.004141.	**$220.00**
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER MCHAM	26-0009M	29-JUN-2026	01.0100.0425.004136.	**$3,000.00**
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER MCHAM	26-0081M	29-JUN-2026	01.0100.0425.004136.	**$3,000.00**
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER MCHAM	26-0141M	29-JUN-2026	01.0100.0425.004136.	**$3,000.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-06566-2	29-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	26-00531-3	08-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	26-03110-3	01-JUN-2026	01.0100.0425.004134.	**$550.00**
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	26-01383-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	26-01742-5	24-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-02423-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-02776-3	01-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-04816-3	12-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	26-00851-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	26-01683-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	26-01701-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	26-02913-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	26-03202-3	12-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	INTERPRET LANGUAGE SERVICES	20260320-WILCOCC3	03-JUN-2026	01.0100.0425.004141.	**$345.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-01913-3	01-JUN-2026	01.0100.0425.004134.	**$210.00**
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	24-00224-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-05336-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-07213-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**

0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-07229-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-07536-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-07679-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	26-00254-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	26-01246-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	26-01307-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	KOASTYANTIN UNGURYAN	1145	03-JUN-2026	01.0100.0425.004141.	**$230.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	26-02583-5	25-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-02777-3	02-JUN-2026	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-03475-3	01-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-04106-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-06795-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-07471-2	29-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-00321-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-01037-5	24-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-01858-5	25-JUN-2026	01.0100.0425.004134.	**$800.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-03359-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-03393-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-03401-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-03570-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-03699-2	29-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ LAW FIRM	26-00051-3	03-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-02140-2	29-JUN-2026	01.0100.0425.004134.	**$70.00**
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-02525-5	24-JUN-2026	01.0100.0425.004134.	**$70.00**
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-02668-3	02-JUN-2026	01.0100.0425.004134.	**$270.00**
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-02788-5	24-JUN-2026	01.0100.0425.004134.	**$120.00**
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-02839-2	29-JUN-2026	01.0100.0425.004134.	**$70.00**

0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-03537-2	29-JUN-2026	01.0100.0425.004134.	**$100.00**
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	UNFILED;ERT	24-JUN-2026	01.0100.0425.004134.	**$50.00**
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	UNFILED;JRS	25-JUN-2026	01.0100.0425.004134.	**$50.00**
0100	0425	COUNTY COURTS AT LAW	MARIA ALEJANDRA GONZALEZ	05292026	29-MAY-2026	01.0100.0425.004141.	**$230.00**
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	051326	13-MAY-2026	01.0100.0425.004141.	**$230.00**
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-05683-3	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-05166-3	08-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-03709-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-05156-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-05277-3	08-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-05869-3	08-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	26-00129-3	08-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	26-00331-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	26-00632-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	26-00905-2	29-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	26-03183-3	08-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	4297	26-JUN-2026	01.0100.0425.004120.	**$1,680.00**
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	4336	23-JUN-2026	01.0100.0425.004120.	**$1,680.00**
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	4337	26-JUN-2026	01.0100.0425.004120.	**$1,680.00**
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	4343	23-JUN-2026	01.0100.0425.004120.	**$1,680.00**
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	4348	26-JUN-2026	01.0100.0425.004120.	**$1,680.00**
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	4356	23-JUN-2026	01.0100.0425.004120.	**$1,680.00**
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-07117-2	29-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	26-02848-3	01-JUN-2026	01.0100.0425.004134.	**$750.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-04784-2	29-JUN-2026	01.0100.0425.004134.	**$290.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05048-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-06528-3	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	26-00425-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**

0100	0425	COUNTY COURTS AT LAW	MEENU BATRA	06112026	11-JUN-2026	01.0100.0425.004141.	**$200.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-02304-2	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-04802-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-00505-5	01-JUL-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-03311-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-04695-2	29-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-05388-2	01-JUL-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-05550-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-06266-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-07372-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-00448-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-00601-2	29-JUN-2026	01.0100.0425.004134.	**$200.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-00751-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-00887-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-01662-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-01680-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-02193-5	01-JUL-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-02566-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-02738-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	26-03275-2	29-JUN-2026	01.0100.0425.004134.	**$100.00**
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-01020-3	12-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-06974-5	24-JUN-2026	01.0100.0425.004134.	**$1,000.00**
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	26-01433-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-03983-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-04874-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-07112-2	29-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	26-03371-2	29-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-01918-5	01-JUL-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-04810-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-01005-3	11-JUN-2026	01.0100.0425.004134.	**$700.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-06794-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	26-00360-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	26-00449-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	26-03430-5	01-JUL-2026	01.0100.0425.004134.	**$400.00**

0100	0425	COUNTY COURTS AT LAW	RICHARD LEE	05/29/26;CC#3	29-MAY-2026	01.0100.0425.004141.	**$440.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD LEE	06/07/26;CC#3	07-JUN-2026	01.0100.0425.004141.	**$220.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD LEE	06/12/26;CC#3	12-JUN-2026	01.0100.0425.004141.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ROMEO LAW FIRM PLLC	26-01026-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	ROMEO LAW FIRM PLLC	26-03293-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	ROMEO LAW FIRM PLLC	26-03584-5	24-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	25-02257-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	26-02420-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014438	01-JUN-2026	01.0100.0425.004141.	**$710.00**
0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELETTO	26-0121M	05-JUN-2026	01.0100.0425.004136.	**$3,000.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-04665-3	12-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-05439-5	24-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	26-00378-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	26-01192-2	29-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	26-01241-2	29-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	26-02659-2	29-JUN-2026	01.0100.0425.004134.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-05844-3	05-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	26-00172-3	04-JUN-2026	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	26-01896-3	11-JUN-2026	01.0100.0425.004134.	**$600.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	26-03214-3	05-JUN-2026	01.0100.0425.004134.	**$600.00**
Dept Total							**$89,013.40**
0100	0427	COUNTY COURT AT LAW 2	DARYL COFFEY	03/17/26;CC#2	17-MAR-2026	01.0100.0427.004010.	**$547.75**
0100	0427	COUNTY COURT AT LAW 2	DARYL COFFEY	05/18/26;CC#2	18-MAY-2026	01.0100.0427.004010.	**$1,015.75**
0100	0427	COUNTY COURT AT LAW 2	JON N WISSER	06/25/26;CC#2	25-JUN-2026	01.0100.0427.004010.	**$1,477.37**
Dept Total							**$3,040.87**
0100	0428	COUNTY COURT AT LAW 3	JACK W JONES JR	06/05/26;CC#3	05-JUN-2026	01.0100.0428.004010.	**$489.00**
Dept Total							**$489.00**
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	25-0973-K368	18-JUN-2026	01.0100.0435.004132.	**$600.00**

0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	11737	18-JUN-2026	01.0100.0435.004121.	**$75.00**
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	21-1847-K368	01-JUL-2026	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0108-K26	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-2015-K26	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	26-0017-K26	02-JUL-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	CORE;APR 26	18-JUN-2026	01.0100.0435.004133.	**$3,500.00**
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	CORE;MAR 26	18-JUN-2026	01.0100.0435.004133.	**$3,500.00**
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	CORE;MAY 26	18-JUN-2026	01.0100.0435.004133.	**$3,500.00**
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	MAY 26/DWI/DRUG/FEL	17-JUN-2026	01.0100.0435.004132.	**$3,000.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0894-K277	15-JUN-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-1238-K277	15-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-1592-K277	15-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	26-0056-K368	18-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BARRY GORMLEY	26-0229-K512	22-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BARRY GORMLEY	26-0416-K26	25-JUN-2026	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	BARRY GORMLEY	26-0538-K512	22-JUN-2026	01.0100.0435.004132.	**$900.00**
0100	0435	DISTRICT COURTS	BARRY GORMLEY	26-0635-K277	15-JUN-2026	01.0100.0435.004132.	**$300.00**
0100	0435	DISTRICT COURTS	BARRY GORMLEY	26-0771-K368	29-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BARRY GORMLEY	26-0814-K512	22-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-2112-K277	25-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-1569-K277	25-JUN-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-2230-K368	29-JUN-2026	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	26-0107-K26	23-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	26-0390-K26	25-JUN-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	26-0400-K512	23-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	26-0706-K277	23-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	26-0755-K26	02-JUL-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	26-0961-K368	29-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-0794-K368A	01-JUL-2026	01.0100.0435.004132.	**$300.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0245-K26N	02-JUL-2026	01.0100.0435.004132.	**$310.00**

0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1030-K368P	02-JUL-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1332-K26M	02-JUL-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2016-K26L	02-JUL-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0322-K368	01-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0409-K368H	02-JUL-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-2277-K277	15-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	26-0055-J277	18-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	26-0061-J277	25-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	26-0070-J277	25-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	26-0099-J277	18-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	26-0344-K512	24-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	26-0428-K368	01-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	MAY 26/DWI/DRUG/FEL	30-JUN-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395Y	23-JUN-2026	01.0100.0435.004161.	**$425.00**
0100	0435	DISTRICT COURTS	CHLOE OCEANA SALAZAR	157	22-JUN-2026	01.0100.0435.004125.	**$75.00**
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C54264	19-MAY-2026	01.0100.0435.004141.	**$560.00**
0100	0435	DISTRICT COURTS	DAVID CROOK	25-1799-K368	29-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	DAVID CROOK	26-0319-K368	29-JUN-2026	01.0100.0435.004132.	**$400.00**
0100	0435	DISTRICT COURTS	DAVID CROOK	26-0487-K277	16-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT052226-512WC	25-JUN-2026	01.0100.0435.004141.	**$460.00**
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT061726-277	22-JUN-2026	01.0100.0435.004141.	**$345.00**
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT061826-JUV	22-JUN-2026	01.0100.0435.004141.	**$862.50**
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0201-K368	01-JUL-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	26-0478-K368	01-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	26-0704-K512	29-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-0756-K26J	02-JUL-2026	01.0100.0435.004132.	**$620.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0118-CPS395A	11-JUN-2026	01.0100.0435.004161.	**$1,100.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1721-K277J	02-JUL-2026	01.0100.0435.004132.	**$620.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0016-CPSC1B	30-JUN-2026	01.0100.0435.004166.	**$2,400.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0306-K277J	02-JUL-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0751-K368I	02-JUL-2026	01.0100.0435.004132.	**$620.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-1706-K277C	02-JUL-2026	01.0100.0435.004132.	**$620.00**

0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0426-K277E	02-JUL-2026	01.0100.0435.004132.	**$620.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	26-0039-J277	18-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	JUN 26/DWI/DRUG/FEL	29-JUN-2026	01.0100.0435.004132.	**$3,000.00**
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	24-0444-K277	15-JUN-2026	01.0100.0435.004132.	**$1,500.00**
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	26-0114-K26	25-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	26-0113-K512	06-JUL-2026	01.0100.0435.004132.	**$1,550.00**
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	26-0565-K26	06-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	26-0678-K26	25-JUN-2026	01.0100.0435.004132.	**$210.00**
0100	0435	DISTRICT COURTS	JENNIFER BULLARD	20-3054-F425	23-JUN-2026	01.0100.0435.004125.	**$38.00**
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	25-0298-J277	22-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	26-0080-J277	18-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	26-0346-K368	01-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	26-0566-K512	17-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0469-K368	01-JUL-2026	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	25-0019-CPS395B	11-JUN-2026	01.0100.0435.004161.	**$500.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	25-0064-CPS395	11-JUN-2026	01.0100.0435.004161.	**$1,800.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	25-0064-CPS395A	11-JUN-2026	01.0100.0435.004161.	**$800.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-1497-K277	22-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	26-0107-K26	22-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	26-0354-K512	18-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	26-0355-K512	18-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICES OF NATHAN O OSSOWSKI	24-1545-K368	29-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICES OF NATHAN O OSSOWSKI	25-0038-K277	15-JUN-2026	01.0100.0435.004132.	**$850.00**
0100	0435	DISTRICT COURTS	LAW OFFICES OF NATHAN O OSSOWSKI	26-0424-K512A	22-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICES OF NATHAN O OSSOWSKI	26-0901-K277	15-JUN-2026	01.0100.0435.004132.	**$200.00**
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	23-2074-K368	01-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0854-K368	29-JUN-2026	01.0100.0435.004132.	**$900.00**
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	26-0108-K368	25-JUN-2026	01.0100.0435.004132.	**$900.00**

0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0074-K368	22-JUN-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-0753-K277	23-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-1288-K277	22-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-2151-K26	25-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-2184-K368	29-JUN-2026	01.0100.0435.004132.	**$8,880.00**
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	2686	29-JUN-2026	01.0100.0435.004141.	**$825.00**
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-0346-K368	29-JUN-2026	01.0100.0435.004132.	**$1,150.00**
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-1196-K26	25-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	26-0283-K277	15-JUN-2026	01.0100.0435.004132.	**$1,250.00**
0100	0435	DISTRICT COURTS	MARIA ALEJANDRA GONZALEZ	0622202602	22-JUN-2026	01.0100.0435.004141.	**$230.00**
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	4186	15-JUN-2026	01.0100.0435.004120.	**$1,680.00**
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	4261	15-JUN-2026	01.0100.0435.004120.	**$1,680.00**
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	4330	26-JUN-2026	01.0100.0435.004120.	**$1,680.00**
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	4360	26-JUN-2026	01.0100.0435.004120.	**$1,680.00**
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	4373	26-JUN-2026	01.0100.0435.004120.	**$1,680.00**
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0886-K277	23-JUN-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0915-K277	23-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	26-0632-K512	22-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	MUNEVAR SHERRY	3858	01-JUL-2026	01.0100.0435.004121.	**$4,387.50**
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0345-K26	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-2475-K26	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0257-K368	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-1225-K368	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-1710-K26	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	26-0278-K26	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	26-0480-K512	30-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0053-J277	25-JUN-2026	01.0100.0435.004133.	**$1,887.50**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0117-J277A	22-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	26-0034-J277	25-JUN-2026	01.0100.0435.004133.	**$1,500.00**

0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	26-0046-J277	22-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	26-0048-J277	22-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	26-0074-J277	22-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	26-0094-J277	22-JUN-2026	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	25-0868-K277	18-JUN-2026	01.0100.0435.004132.	**$1,193.50**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	26-0086-K277	15-JUN-2026	01.0100.0435.004132.	**$1,975.00**
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-2247-K277	15-JUN-2026	01.0100.0435.004132.	**$1,390.00**
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	26-0217-K277	15-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0096-K26	25-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1095-K368	01-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	26-0239-K277	15-JUN-2026	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	26-0506-K277	15-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	26-0643-K26	25-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014422	24-APR-2026	01.0100.0435.004141.	**$690.00**
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	06/25/26;277TH	25-JUN-2026	01.0100.0435.004121.	**$472.50**
0100	0435	DISTRICT COURTS	STEVEN GIANNI STOGEL	2026-003	24-JUN-2026	01.0100.0435.004125.	**$114.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-0450-K26	02-JUL-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1638-K368A	29-JUN-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1264-K26	29-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0873-K277I	29-JUN-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-0074-K368	17-JUN-2026	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1083-K26F	29-JUN-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1594-K368D	29-JUN-2026	01.0100.0435.004132.	**$310.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1952-K368	29-JUN-2026	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1965-K26	22-JUN-2026	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-2184-K368	29-JUN-2026	01.0100.0435.004132.	**$11,125.00**
Dept Total							**$149,520.50**
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	06/29/26	29-JUN-2026	01.0100.0440.004932.	**$59.00**

0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	06/17/26	17-JUN-2026	01.0100.0440.003900.	**$155.00**
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP70717865	29-JUN-2026	01.0100.0440.003301.	**$274.62**
0100	0440	DISTRICT ATTORNEY	Leihardt, Carl A	06/23/26	23-JUN-2026	01.0100.0440.004231.	**$59.00**
0100	0440	DISTRICT ATTORNEY	NMS LABS	1292061	30-SEP-2025	01.0100.0440.004932.	**$93.00**
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	43002-26-1082-01	11-JUN-2026	01.0100.0440.004932.	**$6,300.00**
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA046	29-JUN-2026	01.0100.0440.004100.	**$540.00**
0100	0440	DISTRICT ATTORNEY	TEXAS DEPT OF CRIMINAL JUSTICE	UI 542988	01-FEB-2026	01.0100.0440.003005.	**$750.00**
0100	0440	DISTRICT ATTORNEY	TEXAS DEPT OF CRIMINAL JUSTICE	UI 542988	01-FEB-2026	01.0100.0440.003005.	**$50.00**
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202606-1	01-JUL-2026	01.0100.0440.004210.	**$100.00**
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300010885	17-JUN-2026	01.0100.0440.004932.	**$2,715.00**
0100	0440	DISTRICT ATTORNEY	Wilkinson, Edward P	06/23/26	23-JUN-2026	01.0100.0440.004932.	**$59.00**
Dept Total							**$11,154.62**
0100	0441	425TH DISTRICT COURT	MARC W HOLDER	06/24/26;425TH	24-JUN-2026	01.0100.0441.004010.	**$121.80**
Dept Total							**$121.80**
0100	0443	512TH DISTRICT COURT	GARY RAYMOND COLEY JR	05/14/26;512TH	14-MAY-2026	01.0100.0443.004010.	**$108.75**
Dept Total							**$108.75**
0100	0452	J.P. PRECINCT 2	Venecia, Victoria	06/17/26	17-JUN-2026	01.0100.0452.004232.	**$202.00**
Dept Total							**$202.00**
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS OC	513	24-JUN-2026	01.0100.0453.004190.	**$25,600.00**
Dept Total							**$25,600.00**
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	06/08/26	08-JUN-2026	01.0100.0454.004232.	**$520.28**
0100	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	2026;JP#4/3	29-JUN-2026	01.0100.0454.003900.	**$150.00**
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS OC	514	26-JUN-2026	01.0100.0454.004190.	**$6,800.00**
Dept Total							**$7,470.28**
0100	0475	COUNTY ATTORNEY	FUELMAN	NP70667746	15-JUN-2026	01.0100.0475.003301.	**$53.66**
0100	0475	COUNTY ATTORNEY	FUELMAN	NP70717864	29-JUN-2026	01.0100.0475.003301.	**$89.75**
0100	0475	COUNTY ATTORNEY	Hardee, Madison G	06/26/26	26-JUN-2026	01.0100.0475.004232.	**$190.29**
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUL 26;ANDERSON	26-JUN-2026	01.0100.0475.004705.	**$10.00**

0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUL 26;GALANIDES	26-JUN-2026	01.0100.0475.004705.	**$10.00**
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUL 26;GORDON	26-JUN-2026	01.0100.0475.004705.	**$10.00**
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUL 26;TEHRANI	26-JUN-2026	01.0100.0475.004705.	**$10.00**
0100	0475	COUNTY ATTORNEY	JBI, LTD	201708072	23-JUN-2026	01.0100.0475.003312.	**$2,987.58**
0100	0475	COUNTY ATTORNEY	Lowe, Cathleen S	06/26/26	26-JUN-2026	01.0100.0475.004232.	**$106.29**
0100	0475	COUNTY ATTORNEY	Thomas, Mark F	06/25/26	25-JUN-2026	01.0100.0475.004232.	**$103.53**
0100	0475	COUNTY ATTORNEY	Wright, Dana L	06/29/26	29-JUN-2026	01.0100.0475.004232.	**$106.29**
Dept Total							**$3,677.39**
0100	0492	ELECTIONS	OPENWORK LLC	INV300517128	19-JUN-2026	01.0100.0492.004100.	**$462.01**
0100	0492	ELECTIONS	OPENWORK LLC	INV300517668	26-JUN-2026	01.0100.0492.004100.	**$53.34**
Dept Total							**$515.35**
0100	0495	COUNTY AUDITOR	FEDERAL EXPRESS CORP	9-344-53816	18-JUN-2026	01.0100.0495.004212.	**$9.22**
Dept Total							**$9.22**
0100	0497	COUNTY TREASURER	SAFECHECKS	0548904	23-JUN-2026	01.0100.0497.004219.	**$820.29**
Dept Total							**$820.29**
0100	0499	CO TAX ASSESSOR COLLECTOR	Armijo, Courtney C	06/18/26	18-JUN-2026	01.0100.0499.004232.	**$108.75**
0100	0499	CO TAX ASSESSOR COLLECTOR	Castro, Monica	06/25/26	25-JUN-2026	01.0100.0499.004232.	**$202.00**
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	06/25/26	25-JUN-2026	01.0100.0499.004232.	**$310.75**
0100	0499	CO TAX ASSESSOR COLLECTOR	Jessup, Julie A	06/18/26	18-JUN-2026	01.0100.0499.004232.	**$122.53**
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	06/16/26	16-JUN-2026	01.0100.0499.004232.	**$311.33**
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1029654234	21-JUN-2026	01.0100.0499.004208.	**$672.30**
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	JUN 26;TAX A/C-4	30-JUN-2026	01.0100.0499.004232.	**$500.00**
Dept Total							**$2,227.66**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BIZLIBRARY	INV-13886	23-JUN-2026	01.0100.0503.004208.	**$427.14**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2026PS 111	23-JUN-2026	01.0100.0503.004505.	**$91.70**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	26051003N	22-JUN-2026	01.0100.0503.004211.	**$5,833.72**

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	26051003T	22-JUN-2026	01.0100.0503.004211.	**$920.50**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	14790	18-JUN-2026	01.0100.0503.004505.	**$17,979.95**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	1NV93750	31-MAY-2026	01.0100.0503.004100.	**$14,809.20**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	273583	20-JUN-2026	01.0100.0503.004510.	**$16,133.92**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	169697	06-NOV-2025	01.0100.0503.004505.	**$3,630.00**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	170082	23-JAN-2026	01.0100.0503.003010.	**$42,894.80**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	170302	10-MAR-2026	01.0100.0503.004505.	**$22,331.88**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	170324	13-MAR-2026	01.0100.0503.004505.	**$190,680.00**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MOTOROLA SOLUTIONS INC	8230551477	23-DEC-2025	01.0100.0503.004505.	**$13,685.36**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MOTOROLA SOLUTIONS INC	8230551478	23-DEC-2025	01.0100.0503.004505.	**$14,232.77**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MOTOROLA SOLUTIONS INC	8230555194	24-JAN-2026	01.0100.0503.004505.	**$9,165.12**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS LLC	BD0017609	23-JUN-2026	01.0100.0503.004505.	**$141,698.58**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028131708	12-JUN-2026	01.0100.0503.004100.	**$3,948.75**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028132057	19-JUN-2026	01.0100.0503.004510.	**$2,244.60**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028132761	30-JUN-2026	01.0100.0503.004100.	**$3,948.75**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ONCOR ELECTRIC DELIVERY CO LLC	ESD0187201	15-JUN-2026	01.0100.0503.004500.	**$1,293.70**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SECURITAS TECHNOLOGY CORPORATION	6005643694	07-MAY-2026	01.0100.0503.004505.	**$14,951.76**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SEMPER FEYE SOLUTIONS INC	2026215	10-JUN-2026	01.0100.0503.004100.	**$560.00**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1673775	24-JUN-2026	01.0100.0503.004208.	**$6,396.00**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1675043	30-JUN-2026	01.0100.0503.004208.	**$2,664.26**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	26-12627	30-JUN-2026	01.0100.0503.004211.	**$205.85**
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	YOOZ INC	INV-26-06-00040	01-JUN-2026	01.0100.0503.004505.	**$39,690.00**
Dept Total							**$570,418.31**
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	52044	28-APR-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	52687	23-JUN-2026	01.0100.0509.004510.	**$0.00**

0100	0509	FACILITIES MANAGEMENT	ALL CEN TEX INC	69722	24-JUN-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.0509.004962.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190554	07-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190554	07-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190600	10-APR-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190600	10-APR-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190666	13-APR-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190666	13-APR-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190668	13-APR-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190668	13-APR-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190670	13-APR-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190670	13-APR-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190671	13-APR-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190687	13-APR-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190687	13-APR-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	190688	13-APR-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191708	07-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191708	07-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191785	07-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191785	07-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191817	08-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191817	08-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191818	08-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191818	08-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191820	26-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191820	26-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191821	08-MAY-2026	01.0100.0509.004500.	**$0.00**

0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191822	08-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191822	08-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191823	08-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191823	08-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191824	08-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191824	08-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191857	09-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191857	09-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191858	09-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191858	09-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191860	09-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	191860	09-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194280	15-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194280	15-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194517	19-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194517	19-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194520	19-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194520	19-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194521	19-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194855	29-JUN-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194856	26-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194856	26-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194857	26-MAY-2026	01.0100.0509.004810.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	194857	26-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	DOOR COMPANY	47382	20-MAY-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	EMPIRE ROOFING COMPANIES INC	AU33-156317	23-JUN-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	EMPIRE ROOFING COMPANIES INC	AU33-156335	26-JUN-2026	01.0100.0509.004510.	**$0.00**

0100	0509	FACILITIES MANAGEMENT	EMPIRE ROOFING COMPANIES INC	AU33-156336	26-JUN-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	GENSERVE LLC	0626333-IN	18-JUN-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	INDUSTRIAL WATER TREATMENT	IN244553	01-MAY-2026	01.0100.0509.004500.	**$2,062.50**
0100	0509	FACILITIES MANAGEMENT	INDUSTRIAL WATER TREATMENT	IN244553	01-MAY-2026	01.0100.0509.004500.	**($2,062.50)**
0100	0509	FACILITIES MANAGEMENT	INDUSTRIAL WATER TREATMENT	IN248943	01-JUN-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	54162433	17-JUN-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	799008	07-MAY-2026	01.0100.0509.003319.	**($455.00)**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	799008	07-MAY-2026	01.0100.0509.003319.	**$455.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	801568	04-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	801589	04-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	801591	04-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	801618	04-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	801620	04-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	801622	04-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	801624	04-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	802456	04-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	802461	11-JUN-2026	01.0100.0509.003319.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	REPUBLIC SERVICES INC	0650-000409267	30-JUN-2026	01.0100.0509.004430.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6100001088	13-MAY-2026	01.0100.0509.004232.	**$2,784.23**
0100	0509	FACILITIES MANAGEMENT	SOUTHLAND INDUSTRIES	1471700949	27-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	SOUTHLAND INDUSTRIES	1471700985	27-MAY-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	SOUTHLAND INDUSTRIES	1471779712	24-JUN-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	SOUTHLAND INDUSTRIES	1489169341	12-JUN-2026	01.0100.0509.004500.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	TEXAS AIRSYSTEMS LLC	INSER-000083761	18-JUN-2026	01.0100.0509.004232.	**$2,500.00**

0100	0509	FACILITIES MANAGEMENT	TEXAS TRADITIONS ROOFING LLC	12878	18-JUN-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	TRI-POINT REFRIGERATION	INV33107	25-JUN-2026	01.0100.0509.004510.	**$0.00**
0100	0509	FACILITIES MANAGEMENT	TRI-POINT REFRIGERATION	INV33506	29-JUN-2026	01.0100.0509.004510.	**$0.00**
Dept Total							**$5,284.23**
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	116054	30-JUN-2026	01.0100.0510.003541.	**$20,996.00**
Dept Total							**$20,996.00**
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	28242	16-JUN-2026	01.0100.0523.004100.	**$9,123.31**
Dept Total							**$9,123.31**
0100	0540	EMS	AT&T MOBILITY	287313339013X06272026	19-JUN-2026	01.0100.0540.004209.	**$1,672.63**
0100	0540	EMS	AT&T MOBILITY	287313339013X06272026	19-JUN-2026	01.0100.0540.004210.	**$420.00**
0100	0540	EMS	AT&T MOBILITY	WIZ052026	04-JUN-2026	01.0100.0540.004210.	**$92.25**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86244276	16-JUN-2026	01.0100.0540.003307.	**$228.48**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86244276	16-JUN-2026	01.0100.0540.003307.	**$288.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86244276	16-JUN-2026	01.0100.0540.003307.	**$107.28**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86244277	16-JUN-2026	01.0100.0540.003200.	**$1,195.17**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86244279	16-JUN-2026	01.0100.0540.003200.	**$3,446.65**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86246358	17-JUN-2026	01.0100.0540.003307.	**$868.52**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86250722	22-JUN-2026	01.0100.0540.003200.	**$6,937.27**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86252565	23-JUN-2026	01.0100.0540.003307.	**$2,434.80**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86252566	23-JUN-2026	01.0100.0540.003307.	**$2,050.90**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86252567	23-JUN-2026	01.0100.0540.003200.	**$740.70**
0100	0540	EMS	BOUND TREE MEDICAL LLC	86255879	25-JUN-2026	01.0100.0540.003200.	**$2,202.91**
0100	0540	EMS	COMPLIANCELINE LLC	30801	11-MAY-2026	01.0100.0540.004100.	**$1,573.84**
0100	0540	EMS	DUPUY OXYGEN	2718164	15-JUN-2026	01.0100.0540.003307.	**$110.25**
0100	0540	EMS	DUPUY OXYGEN	2718165	15-JUN-2026	01.0100.0540.003307.	**$35.50**
0100	0540	EMS	DUPUY OXYGEN	2718183	17-JUN-2026	01.0100.0540.003307.	**$106.00**

0100	0540	EMS	DUPUY OXYGEN	2720405	17-JUN-2026	01.0100.0540.003307.	**$261.50**
0100	0540	EMS	DUPUY OXYGEN	2720440	22-JUN-2026	01.0100.0540.003307.	**$102.50**
0100	0540	EMS	DUPUY OXYGEN	2720441	22-JUN-2026	01.0100.0540.003307.	**$27.00**
0100	0540	EMS	DUPUY OXYGEN	2720451	24-JUN-2026	01.0100.0540.003307.	**$63.50**
0100	0540	EMS	DUPUY OXYGEN	659941	16-JUN-2026	01.0100.0540.003307.	**$195.71**
0100	0540	EMS	DUPUY OXYGEN	659942	16-JUN-2026	01.0100.0540.003307.	**$46.44**
0100	0540	EMS	DUPUY OXYGEN	659943	16-JUN-2026	01.0100.0540.003307.	**$471.01**
0100	0540	EMS	DUPUY OXYGEN	659944	16-JUN-2026	01.0100.0540.003307.	**$112.78**
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-027083	31-MAY-2026	01.0100.0540.004101.	**$46,021.92**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-196933	22-APR-2026	01.0100.0540.004210.	**$1,240.12**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-196935	22-APR-2026	01.0100.0540.004210.	**$563.41**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-196937	22-APR-2026	01.0100.0540.004210.	**$3,109.57**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-196938	22-APR-2026	01.0100.0540.004210.	**$1,240.12**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-196940	22-APR-2026	01.0100.0540.004210.	**$2,049.70**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-196941	22-APR-2026	01.0100.0540.004210.	**$563.41**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-198858	09-MAY-2026	01.0100.0540.004210.	**$7,766.94**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-198859	09-MAY-2026	01.0100.0540.004210.	**$4,854.39**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-198860	09-MAY-2026	01.0100.0540.004210.	**$9,659.27**
0100	0540	EMS	ESO SOLUTIONS INC	ESO-202264	29-MAY-2026	01.0100.0540.004210.	**$2,569.85**
0100	0540	EMS	FUELMAN	NP70667734	15-JUN-2026	01.0100.0540.003301.	**$14,380.78**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0100660	09-JUN-2026	01.0100.0540.003311.	**$500.00**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0100779	10-JUN-2026	01.0100.0540.003311.	**$61.99**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0100887	11-JUN-2026	01.0100.0540.003311.	**$482.82**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0100933	11-JUN-2026	01.0100.0540.003311.	**$483.69**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0100934	11-JUN-2026	01.0100.0540.003311.	**$450.79**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0100936	11-JUN-2026	01.0100.0540.003311.	**$425.65**

0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0100938	11-JUN-2026	01.0100.0540.003311.	**$442.11**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0101083	15-JUN-2026	01.0100.0540.003311.	**$484.42**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0101084	15-JUN-2026	01.0100.0540.003311.	**$231.97**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0101091	15-JUN-2026	01.0100.0540.003311.	**$485.90**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0101092	15-JUN-2026	01.0100.0540.003311.	**$458.56**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0101169	16-JUN-2026	01.0100.0540.003311.	**$386.43**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0101219	17-JUN-2026	01.0100.0540.003311.	**$405.07**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0101510	19-JUN-2026	01.0100.0540.003311.	**$462.44**
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0101529	19-JUN-2026	01.0100.0540.003311.	**$488.34**
0100	0540	EMS	HENRY SCHEIN INC	57598685	28-MAY-2026	01.0100.0540.003307.	**$49.88**
0100	0540	EMS	HENRY SCHEIN INC	57598685	28-MAY-2026	01.0100.0540.003200.	**$941.84**
0100	0540	EMS	HENRY SCHEIN INC	57800722	03-JUN-2026	01.0100.0540.003200.	**$105.70**
0100	0540	EMS	HENRY SCHEIN INC	58120213	11-JUN-2026	01.0100.0540.003200.	**$879.75**
0100	0540	EMS	HENRY SCHEIN INC	58120213	11-JUN-2026	01.0100.0540.003307.	**$25.50**
0100	0540	EMS	HENRY SCHEIN INC	58324079	16-JUN-2026	01.0100.0540.003200.	**$420.73**
0100	0540	EMS	HENRY SCHEIN INC	58324079	16-JUN-2026	01.0100.0540.003307.	**$24.94**
0100	0540	EMS	LIFE ASSIST INC	2146831	18-JUN-2026	01.0100.0540.003200.	**$3,413.26**
0100	0540	EMS	LIFE ASSIST INC	2146986	19-JUN-2026	01.0100.0540.003200.	**$840.00**
0100	0540	EMS	Newton, Charlie D	06/23/26	23-JUN-2026	01.0100.0540.004232.	**$119.08**
0100	0540	EMS	WE ARE BLOOD	BTC0001595885	23-JUN-2026	01.0100.0540.003307.	**$495.00**
0100	0540	EMS	WE ARE BLOOD	BTC0001595912	24-JUN-2026	01.0100.0540.003307.	**$495.00**
0100	0540	EMS	WE ARE BLOOD	BTC0001595932	25-JUN-2026	01.0100.0540.003307.	**$495.00**
Dept Total							**$134,366.93**
0100	0541	EMERGENCY MANAGEMENT	Isbell, Jacob B	06/22/26	22-JUN-2026	01.0100.0541.004232.	**$84.00**
0100	0541	EMERGENCY MANAGEMENT	Mitchell, Erin R	06/22/26	22-JUN-2026	01.0100.0541.004232.	**$202.00**
0100	0541	EMERGENCY MANAGEMENT	Mitchell, Erin R	06/22/26A	22-JUN-2026	01.0100.0541.004232.	**$143.00**
0100	0541	EMERGENCY MANAGEMENT	Mitchell, Erin R	06/22/26A	22-JUN-2026	01.0100.0541.004232.	**$0.00**

0100	0541	EMERGENCY MANAGEMENT	Muniz Castillo, Giselle V	06/22/26	22-JUN-2026	01.0100.0541.004232.	**$377.73**
Dept Total							**$806.73**
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ST DAVID'S OCCUPATIONAL HEALTH SERVICES	217854	26-MAY-2026	01.0100.0542.004718.	**$497.10**
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ST DAVID'S OCCUPATIONAL HEALTH SERVICES	218245	04-JUN-2026	01.0100.0542.004718.	**$994.20**
Dept Total							**$1,491.30**
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	UNIV0101353	18-JUN-2026	01.0100.0551.003311.	**$321.78**
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	UNIV0101492	19-JUN-2026	01.0100.0551.003311.	**$66.00**
Dept Total							**$387.78**
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP70667744	15-JUN-2026	01.0100.0552.003301.	**$1,727.22**
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	UNIV0088567	09-JAN-2026	01.0100.0552.003311.	**$183.20**
Dept Total							**$1,910.42**
0100	0553	CONSTABLE PRECINCT 3	TEXAS POLICE ASSOC	JUN 26;HENK	23-JUN-2026	01.0100.0553.003900.	**$30.00**
0100	0553	CONSTABLE PRECINCT 3	TEXAS POLICE ASSOC	SEP 26;HENK	23-JUN-2026	01.0100.0553.004229.	**$1,050.00**
Dept Total							**$1,080.00**
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP70667876	15-JUN-2026	01.0100.0554.003301.	**$2,787.48**
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP70717990	29-JUN-2026	01.0100.0554.003301.	**$2,588.81**
Dept Total							**$5,376.29**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$148.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$90.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$330.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$121.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$33.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$79.80**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$70.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$158.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141060	07-APR-2026	01.0100.0560.004970.	**$95.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141194	13-APR-2026	01.0100.0560.004970.	**$695.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	141194	13-APR-2026	01.0100.0560.004970.	**$30.00**
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X06272026	19-JUN-2026	01.0100.0560.004210.	**$1,353.50**

0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287339137065X06272026	19-JUN-2026	01.0100.0560.004209.	**$8,277.62**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37627	10-DEC-2025	01.0100.0560.004541.	**$200.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38186	06-JUN-2026	01.0100.0560.004715.	**$220.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38232	17-JUN-2026	01.0100.0560.004715.	**$500.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38238	18-JUN-2026	01.0100.0560.004715.	**$240.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38242	18-JUN-2026	01.0100.0560.004715.	**$165.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38243	18-JUN-2026	01.0100.0560.004715.	**$165.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38244	18-JUN-2026	01.0100.0560.004715.	**$165.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38247	19-JUN-2026	01.0100.0560.004541.	**$255.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38248	19-JUN-2026	01.0100.0560.004715.	**$165.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38249	19-JUN-2026	01.0100.0560.004715.	**$240.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38250	17-JUN-2026	01.0100.0560.004715.	**$165.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38251	19-JUN-2026	01.0100.0560.004715.	**$240.00**
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	17035	08-JUN-2026	01.0100.0560.003008.	**$30.00**
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	17035	08-JUN-2026	01.0100.0560.003008.	**$650.00**
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10877830336	05-JUN-2026	01.0100.0560.003010.	**$569.98**
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10877970960	05-JUN-2026	01.0100.0560.003010.	**$7,108.36**
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	26038A	12-JUN-2026	01.0100.0560.003005.	**$486.15**
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	26038A	12-JUN-2026	01.0100.0560.003005.	**$976.41**
0100	0560	COUNTY SHERIFF	FACILITIES RESOURCE INC	26038A	12-JUN-2026	01.0100.0560.003005.	**$550.00**
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	9-335-02016	11-JUN-2026	01.0100.0560.004212.	**$25.93**
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	532855	01-JUN-2026	01.0100.0560.004968.	**$13.25**
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	533175	08-JUN-2026	01.0100.0560.004968.	**$13.89**
0100	0560	COUNTY SHERIFF	FUELMAN	NP70616162	01-JUN-2026	01.0100.0560.003301.	**$36,945.75**
0100	0560	COUNTY SHERIFF	FUELMAN	NP70667735	15-JUN-2026	01.0100.0560.003301.	**$29,425.41**
0100	0560	COUNTY SHERIFF	FUELMAN	NP70717853	29-JUN-2026	01.0100.0560.003301.	**$28,702.70**
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202325105-1	02-JUN-2026	01.0100.0560.004350.	**$91.50**

0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202325661-1	03-JUN-2026	01.0100.0560.004350.	**$30.50**
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202327152-1	05-JUN-2026	01.0100.0560.004350.	**$30.50**
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202328839-1	09-JUN-2026	01.0100.0560.004350.	**$28.68**
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202328839-1	09-JUN-2026	01.0100.0560.004350.	**$17.72**
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV93576	28-MAY-2026	01.0100.0560.003010.	**$190.21**
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11930618	31-MAY-2026	01.0100.0560.004100.	**$3.15**
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	521479	02-JUN-2026	01.0100.0560.003104.	**$224.00**
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	521983	05-JUN-2026	01.0100.0560.003104.	**$176.55**
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	522540	10-JUN-2026	01.0100.0560.003104.	**$582.44**
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	523636	16-JUN-2026	01.0100.0560.003104.	**$787.55**
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	525401	25-JUN-2026	01.0100.0560.003104.	**$176.00**
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	525653	26-JUN-2026	01.0100.0560.003104.	**$64.74**
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0287516-IN	28-APR-2026	01.0100.0560.003008.	**$1,196.00**
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0287517-IN	29-APR-2026	01.0100.0560.003008.	**$897.00**
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	JUL 26;SHF	02-JUL-2026	01.0100.0560.004212.	**$3,000.00**
0100	0560	COUNTY SHERIFF	QUALIFICATION TARGETS	22603269	08-JUN-2026	01.0100.0560.004511.	**$248.00**
0100	0560	COUNTY SHERIFF	QUALIFICATION TARGETS	22603269	08-JUN-2026	01.0100.0560.004511.	**$496.00**
0100	0560	COUNTY SHERIFF	QUALIFICATION TARGETS	22603269	08-JUN-2026	01.0100.0560.004511.	**$321.01**
0100	0560	COUNTY SHERIFF	Rowland, Chase	06/25/26	25-JUN-2026	01.0100.0560.004232.	**$300.00**
0100	0560	COUNTY SHERIFF	SAFE RESTRAINTS INC	191514	05-MAR-2026	01.0100.0560.003008.	**$6,380.00**
0100	0560	COUNTY SHERIFF	SAFE RESTRAINTS INC	191514	05-MAR-2026	01.0100.0560.003008.	**$210.60**
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30354724	08-JUN-2026	01.0100.0560.004623.	**$7,830.00**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	41670639	06-APR-2026	01.0100.0560.004621.	**$55.37**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	42191449	06-JUN-2026	01.0100.0560.004621.	**$55.37**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	42191450	06-JUN-2026	01.0100.0560.004621.	**$47.77**

0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00871726	16-JUN-2026	01.0100.0560.003010.	**$459.84**
0100	0560	COUNTY SHERIFF	TEXAS A&M ENGINEERING EXTENSION SERVICE	RW7324716	11-JUN-2026	01.0100.0560.004232.	**$1,100.00**
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	26-000690	03-JUN-2026	01.0100.0560.004703.	**$637.00**
0100	0560	COUNTY SHERIFF	UNITED TACTICAL SYSTEMS LLC	0107953-IN	28-MAY-2026	01.0100.0560.003004.	**$43.00**
0100	0560	COUNTY SHERIFF	UNITED TACTICAL SYSTEMS LLC	0107953-IN	28-MAY-2026	01.0100.0560.003004.	**$2,220.00**
0100	0560	COUNTY SHERIFF	UNITED TACTICAL SYSTEMS LLC	0107953-IN	28-MAY-2026	01.0100.0560.003004.	**$2,582.00**
0100	0560	COUNTY SHERIFF	UNITED TACTICAL SYSTEMS LLC	0107953-IN	28-MAY-2026	01.0100.0560.003004.	**$25.00**
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6145818130	10-JUN-2026	01.0100.0560.004209.	**$311.71**
Dept Total							**$150,517.96**
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000648	10-JUN-2026	01.0100.0570.003306.	**$32,123.92**
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000649	10-JUN-2026	01.0100.0570.004512.	**$1,587.63**
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000650	17-JUN-2026	01.0100.0570.003306.	**$32,401.05**
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000651	24-JUN-2026	01.0100.0570.003306.	**$28,219.82**
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-13-151721-2994-1	08-OCT-2025	01.0100.0570.003316.	**$2,534.56**
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-211975-2994-2	13-OCT-2025	01.0100.0570.003316.	**$1,343.40**
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-213707-2994-1	09-OCT-2025	01.0100.0570.003316.	**$1,594.42**
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-98-48886-2994-1	29-SEP-2025	01.0100.0570.003316.	**$221.45**
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-26-216390-58579-1	21-MAY-2026	01.0100.0570.003316.	**$265.35**
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-26-216390-58579-2	21-MAY-2026	01.0100.0570.003316.	**$265.35**
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-20-188765-2610-1	26-MAY-2026	01.0100.0570.003316.	**$55.52**
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-26-216390-2610-2	21-MAY-2026	01.0100.0570.003316.	**$350.70**
0100	0570	CORRECTIONS - COUNTY JAIL	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC06012026	08-JUN-2026	01.0100.0570.004116.	**$36,243.00**
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP70616162	01-JUN-2026	01.0100.0570.003301.	**$1,493.10**
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP70667735	15-JUN-2026	01.0100.0570.003301.	**$1,451.47**
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP70717853	29-JUN-2026	01.0100.0570.003301.	**$1,176.40**
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034886510	29-APR-2026	01.0100.0570.003311.	**$372.48**

0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034886510	29-APR-2026	01.0100.0570.003311.	**$11.96**
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	035186292	29-MAY-2026	01.0100.0570.003311.	**$6.38**
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	035186292	29-MAY-2026	01.0100.0570.003311.	**$10.00**
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	035186292	29-MAY-2026	01.0100.0570.003311.	**$176.86**
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	035186292	29-MAY-2026	01.0100.0570.003311.	**$5.94**
0100	0570	CORRECTIONS - COUNTY JAIL	IMPERIAL BAG & PAPER CO LLC	42055955	12-JUN-2026	01.0100.0570.003111.	**$1,538.00**
0100	0570	CORRECTIONS - COUNTY JAIL	IMPERIAL BAG & PAPER CO LLC	42055956	12-JUN-2026	01.0100.0570.003318.	**$170.75**
0100	0570	CORRECTIONS - COUNTY JAIL	IMPERIAL BAG & PAPER CO LLC	42055956	12-JUN-2026	01.0100.0570.003111.	**$524.10**
0100	0570	CORRECTIONS - COUNTY JAIL	IMPERIAL BAG & PAPER CO LLC	42055956	12-JUN-2026	01.0100.0570.003318.	**$396.40**
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	82064	01-JUN-2026	01.0100.0570.004208.	**$974.00**
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	308801	09-JUN-2026	01.0100.0570.003009.	**$2,488.32**
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	308801-1	15-JUN-2026	01.0100.0570.003009.	**$2,488.32**
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-25-214780-28942-3	08-MAY-2026	01.0100.0570.003316.	**$315.00**
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25680378	30-MAY-2026	01.0100.0570.003200.	**$330.30**
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25696462	02-JUN-2026	01.0100.0570.003200.	**$30.00**
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25696462	02-JUN-2026	01.0100.0570.003200.	**$117.35**
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25725020	08-JUN-2026	01.0100.0570.003200.	**($30.00)**
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25739891	11-JUN-2026	01.0100.0570.003200.	**$151.52**
0100	0570	CORRECTIONS - COUNTY JAIL	MTJ AMERICAN LLC	21624	08-JUN-2026	01.0100.0570.003009.	**$3,050.00**
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1615065	05-JUN-2026	01.0100.0570.003111.	**$1,973.40**
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1615196	08-JUN-2026	01.0100.0570.003318.	**$2,664.00**
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1615196	08-JUN-2026	01.0100.0570.003318.	**$1,297.00**
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1616735	26-JUN-2026	01.0100.0570.003009.	**$1,157.80**

0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1616735	26-JUN-2026	01.0100.0570.003009.	**$1,690.16**
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1616735	26-JUN-2026	01.0100.0570.003009.	**$1,381.00**
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-26-215425-19250-1	27-APR-2026	01.0100.0570.003316.	**$180.18**
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-26-216390-19250-1	21-MAY-2026	01.0100.0570.003316.	**$6,976.34**
0100	0570	CORRECTIONS - COUNTY JAIL	SECURITAS TECHNOLOGY CORPORATION	6100001711	28-MAY-2026	01.0100.0570.004543.	**$1,174.00**
0100	0570	CORRECTIONS - COUNTY JAIL	SECURITAS TECHNOLOGY CORPORATION	6100001711	28-MAY-2026	01.0100.0570.004543.	**$36.36**
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204278-50010-10	15-APR-2026	01.0100.0570.003316.	**$68.16**
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-26-216932-50010-1	04-MAY-2026	01.0100.0570.003316.	**$69.23**
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-26-216932-50010-2	04-MAY-2026	01.0100.0570.003316.	**$6.68**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-00-64827-206-1	13-MAY-2026	01.0100.0570.003316.	**$1,238.13**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-11-134925-206-1	13-MAY-2026	01.0100.0570.003316.	**$65.88**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-11-134925-206-2	13-MAY-2026	01.0100.0570.003316.	**$70.20**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-17-172908-206-3	15-MAY-2026	01.0100.0570.003316.	**$203.04**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-17-172908-206-4	17-MAY-2026	01.0100.0570.003316.	**$947.79**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-186359-206-1	21-MAY-2026	01.0100.0570.003316.	**$876.24**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-196327-206-1	09-MAY-2026	01.0100.0570.003316.	**$294.48**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204278-206-2	15-MAY-2026	01.0100.0570.003316.	**$963.90**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-206129-206-2	13-MAY-2026	01.0100.0570.003316.	**$3,023.65**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214476-206-1	13-MAY-2026	01.0100.0570.003316.	**$632.97**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215933-206-1	14-MAY-2026	01.0100.0570.003316.	**$1,707.93**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-217001-206-1	12-MAY-2026	01.0100.0570.003316.	**$202.77**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-217086-206-1	10-MAY-2026	01.0100.0570.003316.	**$767.16**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-217230-206-1	17-MAY-2026	01.0100.0570.003316.	**$1,032.48**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-217250-206-1	17-MAY-2026	01.0100.0570.003316.	**$489.51**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-217282-206-1	21-MAY-2026	01.0100.0570.003316.	**$255.78**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-26-215368-49527-2	22-MAY-2026	01.0100.0570.003316.	**$47.68**

0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-26-216465-49527-1	10-APR-2026	01.0100.0570.003316.	**$107.44**
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-26-216465-49527-2	01-MAY-2026	01.0100.0570.003316.	**$26.20**
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-25-214396-12972-3	02-APR-2026	01.0100.0570.003316.	**$33.95**
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	209447392	16-JUN-2026	01.0100.0570.004999.	**$84.00**
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	209447392	16-JUN-2026	01.0100.0570.004999.	**$32.35**
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	209447392	16-JUN-2026	01.0100.0570.004999.	**$73.00**
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	209673573	22-JUN-2026	01.0100.0570.003005.	**$180.00**
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	209673573	22-JUN-2026	01.0100.0570.003005.	**$99.32**
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	209673573	22-JUN-2026	01.0100.0570.003005.	**$1,575.00**
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	6146833900	23-JUN-2026	01.0100.0570.004210.	**$341.91**
Dept Total							**$188,501.89**
0100	0576	JUVENILE SERVICES	ALFRED CHESTER BERRY JR	206	12-JUN-2026	01.0100.0576.004100.	**$200.00**
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	23298776	10-JUN-2026	01.0100.0576.004232.	**$378.00**
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	23320942	17-JUN-2026	01.0100.0576.004232.	**$252.00**
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	23343142	24-JUN-2026	01.0100.0576.004232.	**$126.00**
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000635	03-JUN-2026	01.0100.0576.003306.	**$0.00**
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000636	10-JUN-2026	01.0100.0576.003306.	**$0.00**
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000637	17-JUN-2026	01.0100.0576.003306.	**$0.00**
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	9257946	24-JUN-2026	01.0100.0576.003318.	**$0.00**
0100	0576	JUVENILE SERVICES	BELL COUNTY JUVENILE SERVICES	3648	10-JUN-2026	01.0100.0576.004102.	**$10,075.00**
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-05-2026	24-JUN-2026	01.0100.0576.004100.	**$1,875.00**
0100	0576	JUVENILE SERVICES	CHARM TEX INC	0447367-IN	04-JUN-2026	01.0100.0576.003100.	**$0.00**
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	9-324-51372	04-JUN-2026	01.0100.0576.004212.	**$19.78**
0100	0576	JUVENILE SERVICES	FUELMAN	NP70667745	15-JUN-2026	01.0100.0576.003301.	**$0.00**
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1309	30-JUN-2026	01.0100.0576.004106.	**$6,500.00**
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	176B	31-MAY-2026	01.0100.0576.004106.	**$300.00**

0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7147	09-JUN-2026	01.0100.0576.004106.	**$390.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7148	09-JUN-2026	01.0100.0576.004106.	**$390.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7149	09-JUN-2026	01.0100.0576.004106.	**$260.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7150	09-JUN-2026	01.0100.0576.004106.	**$520.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7151	09-JUN-2026	01.0100.0576.004106.	**$260.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7152	09-JUN-2026	01.0100.0576.004106.	**$260.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7153	09-JUN-2026	01.0100.0576.004106.	**$520.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7154	09-JUN-2026	01.0100.0576.004106.	**$390.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7155	09-JUN-2026	01.0100.0576.004106.	**$260.00**
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	7156	09-JUN-2026	01.0100.0576.004106.	**$390.00**
0100	0576	JUVENILE SERVICES	KONICA MINOLTA PREMIER FINANCE	597449010	07-JUN-2026	01.0100.0576.004621.	**$0.00**
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11942119	31-MAY-2026	01.0100.0576.004100.	**$113.03**
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06102026	10-JUN-2026	01.0100.0576.004100.	**$1,200.00**
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	0615A2026	15-JUN-2026	01.0100.0576.004100.	**$1,000.00**
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06192026	19-JUN-2026	01.0100.0576.004100.	**$1,200.00**
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25703697	03-JUN-2026	01.0100.0576.003200.	**$303.99**
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	13156120265	31-MAY-2026	01.0100.0576.004108.	**$0.00**
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	30676720265	31-MAY-2026	01.0100.0576.004108.	**$0.00**
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	30676820265	31-MAY-2026	01.0100.0576.004108.	**$0.00**
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	30676920265	31-MAY-2026	01.0100.0576.004108.	**$0.00**
0100	0576	JUVENILE SERVICES	REMOTECOM	MAY 26;JUV	31-MAY-2026	01.0100.0576.004108.	**$70.00**
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	26-0008	05-JUN-2026	01.0100.0576.004100.	**$23,858.33**
0100	0576	JUVENILE SERVICES	VERIZON WIRELESS	6142768254	04-MAY-2026	01.0100.0576.004209.	**$3,381.13**
0100	0576	JUVENILE SERVICES	VERIZON WIRELESS	6145285864	04-JUN-2026	01.0100.0576.004209.	**$2,865.98**
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	50781	03-JUN-2026	01.0100.0576.003307.	**$244.09**

0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	50781	03-JUN-2026	01.0100.0576.003307.	**$2,137.62**
Dept Total							**$59,739.95**
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	26051003N	22-JUN-2026	01.0100.0581.004430.	**$756.88**
0100	0581	911 COMMUNICATIONS	Edwards, Victoria J	06/23/26	23-JUN-2026	01.0100.0581.004232.	**$108.83**
0100	0581	911 COMMUNICATIONS	Ferguson, Julie W	07/02/26A	02-JUL-2026	01.0100.0581.004232.	**$240.94**
Dept Total							**$1,106.65**
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES085	29-JUN-2026	01.0100.0583.004100.	**$1,620.00**
Dept Total							**$1,620.00**
0100	0591	PRETRIAL	D&L PRINTING TX LLC	194696	17-JUN-2026	01.0100.0591.004350.	**$526.40**
0100	0591	PRETRIAL	PITNEY BOWES RESERVE ACCOUNT	JUN 26;PRETRIAL	26-JUN-2026	01.0100.0591.004212.	**$672.40**
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	878302	23-JUN-2026	01.0100.0591.004100.	**$440.00**
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	878302	23-JUN-2026	01.0100.0591.004100.	**$890.00**
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	878302	23-JUN-2026	01.0100.0591.004100.	**$3,375.00**
Dept Total							**$5,903.80**
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-10636-2687-1	01-JUN-2026	01.0100.0630.004905.	**$138.47**
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-10636-2687-2	01-JUN-2026	01.0100.0630.004905.	**$68.16**
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-201392-2687-2	10-JUN-2026	01.0100.0630.004905.	**$132.32**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-21532-39833-12	08-JUN-2026	01.0100.0630.004905.	**$157.91**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-11675-34915-3	03-JUN-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-11675-34915-4	10-JUN-2026	01.0100.0630.004905.	**$344.84**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-11675-34915-5	12-JUN-2026	01.0100.0630.004905.	**$204.52**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-14718-34915-36	08-JUN-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200150-34915-1	03-JUN-2026	01.0100.0630.004905.	**$112.01**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200745-34915-32	05-JUN-2026	01.0100.0630.004905.	**$2,903.11**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200745-34915-33	10-JUN-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200864-34915-16	05-JUN-2026	01.0100.0630.004905.	**$843.70**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200864-34915-17	10-JUN-2026	01.0100.0630.004905.	**$388.94**

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201598-34915-7	22-APR-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201729-34915-16	27-APR-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201755-34915-2	04-JUN-2026	01.0100.0630.004905.	**$204.52**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201755-34915-3	08-JUN-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-202033-34915-2	26-MAY-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-202160-34915-3	20-APR-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-202188-34915-4	12-JUN-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-202209-34915-1	09-JUN-2026	01.0100.0630.004905.	**$462.29**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-202209-34915-2	11-JUN-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-71	14-MAY-2026	01.0100.0630.004905.	**$15,207.94**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-71763-34915-27	11-JUN-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99658-34915-1	04-JUN-2026	01.0100.0630.004905.	**$65.00**
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-66	02-JUN-2026	01.0100.0630.004905.	**$60.28**
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-67	11-JUN-2026	01.0100.0630.004905.	**$77.18**
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200435-16135-25	20-MAY-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201362-16135-9	28-MAY-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-202100-16135-4	27-MAY-2026	01.0100.0630.004905.	**$73.40**
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-53228-16135-7	27-MAY-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-79676-16135-4	21-MAY-2026	01.0100.0630.004905.	**$73.40**
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-94717-16135-23	27-MAY-2026	01.0100.0630.004905.	**$33.95**
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN2318465	17-JUN-2026	01.0100.0630.004210.	**$434.64**
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-202160-34383-2	01-MAY-2026	01.0100.0630.004905.	**$1,381.18**
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-202075-7577-3	04-JUN-2026	01.0100.0630.004905.	**$6.53**
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-202209-5873-1	04-JUN-2026	01.0100.0630.004905.	**$134.72**
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	82140	01-JUN-2026	01.0100.0630.004208.	**$5,015.00**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-18416-28942-14	15-JUN-2026	01.0100.0630.004905.	**$287.78**

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200676-28942-6	08-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200915-28942-1	05-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201114-28942-8	09-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201392-28942-17	03-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201653-28942-23	15-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201733-28942-2	26-MAR-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201733-28942-3	18-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201764-28942-3	30-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201998-28942-3	27-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-202074-28942-2	26-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-202074-28942-3	08-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-202074-28942-4	15-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-202095-28942-3	09-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-202105-28942-7	29-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-202174-28942-5	03-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-202209-28942-1	08-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-32539-28942-6	27-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-91	27-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-92	28-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-145	28-MAY-2026	01.0100.0630.004905.	**$253.91**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-146	08-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-147	03-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-121	02-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-39	09-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98156-28942-7	15-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-106	01-JUN-2026	01.0100.0630.004905.	**$287.78**
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-107	02-JUN-2026	01.0100.0630.004905.	**$287.78**

0100	0630	HEALTH DISTRICT	OPTICAL DESIGN	I-202036-59524-1	28-APR-2026	01.0100.0630.004905.	**$153.00**
0100	0630	HEALTH DISTRICT	OPTICAL DESIGN	I-202252-59524-1	16-JUN-2026	01.0100.0630.004905.	**$153.00**
0100	0630	HEALTH DISTRICT	OPTICAL DESIGN	I-99658-59524-1	08-JUN-2026	01.0100.0630.004905.	**$153.00**
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201626-47642-25	09-JUN-2026	01.0100.0630.004905.	**$135.00**
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201626-47642-26	11-JUN-2026	01.0100.0630.004905.	**$135.00**
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201626-47642-27	16-JUN-2026	01.0100.0630.004905.	**$135.00**
0100	0630	HEALTH DISTRICT	ROCK SPRINGS	I-201283-47030-4	16-MAR-2026	01.0100.0630.004905.	**$17,671.34**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-11675-817-10	12-JUN-2026	01.0100.0630.004905.	**$8.55**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-11675-817-8	10-JUN-2026	01.0100.0630.004905.	**$97.56**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-11675-817-9	12-JUN-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-70	08-JUN-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-10	13-MAY-2026	01.0100.0630.004905.	**$115.22**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-11	11-MAY-2026	01.0100.0630.004905.	**$45.48**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-2	22-MAY-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-3	11-MAY-2026	01.0100.0630.004905.	**$95.05**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-4	12-MAY-2026	01.0100.0630.004905.	**$136.44**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-5	10-MAY-2026	01.0100.0630.004905.	**$120.14**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-6	17-MAY-2026	01.0100.0630.004905.	**$68.16**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-8	13-MAY-2026	01.0100.0630.004905.	**$140.53**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200150-817-9	29-MAY-2026	01.0100.0630.004905.	**$114.80**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-23	05-JUN-2026	01.0100.0630.004905.	**$617.34**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-24	05-JUN-2026	01.0100.0630.004905.	**$129.50**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200745-817-25	05-JUN-2026	01.0100.0630.004905.	**$258.99**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200864-817-25	10-JUN-2026	01.0100.0630.004905.	**$110.32**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-22	12-JUN-2026	01.0100.0630.004905.	**$121.70**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-45	08-JUN-2026	01.0100.0630.004905.	**$232.43**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-46	08-JUN-2026	01.0100.0630.004905.	**$252.64**

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-47	08-JUN-2026	01.0100.0630.004905.	**$99.71**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201626-817-5	15-JUN-2026	01.0100.0630.004905.	**$33.15**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201626-817-6	15-JUN-2026	01.0100.0630.004905.	**$81.24**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201755-817-3	04-JUN-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201755-817-4	08-JUN-2026	01.0100.0630.004905.	**$81.24**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201755-817-5	04-JUN-2026	01.0100.0630.004905.	**$8.55**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202033-817-3	26-MAY-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202112-817-4	01-JUN-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202188-817-20	04-JUN-2026	01.0100.0630.004905.	**$25.66**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202188-817-21	05-JUN-2026	01.0100.0630.004905.	**$45.48**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202188-817-22	04-JUN-2026	01.0100.0630.004905.	**$120.14**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202188-817-23	15-JUN-2026	01.0100.0630.004905.	**$73.40**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202188-817-24	12-JUN-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202209-817-1	09-JUN-2026	01.0100.0630.004905.	**$101.00**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202209-817-2	11-JUN-2026	01.0100.0630.004905.	**$81.24**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202209-817-3	09-JUN-2026	01.0100.0630.004905.	**$13.36**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21532-817-11	30-MAY-2026	01.0100.0630.004905.	**$55.52**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21532-817-12	08-JUN-2026	01.0100.0630.004905.	**$47.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-24	11-JUN-2026	01.0100.0630.004905.	**$68.16**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-25	11-JUN-2026	01.0100.0630.004905.	**$120.14**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-26	11-JUN-2026	01.0100.0630.004905.	**$6.68**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-27	12-JUN-2026	01.0100.0630.004905.	**$931.96**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-28	12-JUN-2026	01.0100.0630.004905.	**$61.17**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-29	12-JUN-2026	01.0100.0630.004905.	**$54.00**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-30	12-JUN-2026	01.0100.0630.004905.	**$120.14**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-31	13-JUN-2026	01.0100.0630.004905.	**$72.15**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-32	13-JUN-2026	01.0100.0630.004905.	**$61.17**

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-33	16-JUN-2026	01.0100.0630.004905.	**$6.42**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-79676-817-6	12-JUN-2026	01.0100.0630.004905.	**$33.95**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99658-817-1	04-JUN-2026	01.0100.0630.004905.	**$81.24**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201283-13205-18	08-JUN-2026	01.0100.0630.004905.	**$1,307.84**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201283-13205-19	12-MAR-2026	01.0100.0630.004905.	**$2,189.01**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-202188-13205-2	04-JUN-2026	01.0100.0630.004905.	**$3,195.67**
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-202188-13205-3	09-JUN-2026	01.0100.0630.004905.	**$315.24**
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-202208-47552-3	02-JUN-2026	01.0100.0630.004905.	**$167.07**
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201523-50010-1	08-JUN-2026	01.0100.0630.004905.	**$68.16**
0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-201899-50010-1	09-JUN-2026	01.0100.0630.004905.	**$31.81**
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-73509-34639-3	09-APR-2026	01.0100.0630.004905.	**$21.38**
Dept Total							**$68,415.87**
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/06/26	06-JUN-2026	01.0100.0636.004232.	**$160.00**
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/06/26	06-JUN-2026	01.0100.0636.003553.	**$200.00**
Dept Total							**$360.00**
0100	0640	PUBLIC ASSISTANCE	HELPING HANDS FUNERAL AND CREMATION SERVICES	2270	22-JUN-2026	01.0100.0640.004951.	**$600.00**
Dept Total							**$600.00**
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-2390	25-JUN-2026	01.0100.0661.004208.	**$515.00**
Dept Total							**$515.00**
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3206888	23-JUN-2026	01.0100.0841.004100.	**$130.00**
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3206889	23-JUN-2026	01.0100.0841.004100.	**$130.00**
Dept Total							**$260.00**
0100	1000	WM CO COURTHOUSE	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1000.004962.	**$5,704.23**
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	194857	26-MAY-2026	01.0100.1000.004500.	**$298.00**
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	194857	26-MAY-2026	01.0100.1000.004810.	**$18.44**
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1000.003319.	**$97.00**
Dept Total							**$6,117.67**
0100	1001	WILLIAMSON MUSEUM	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1001.004962.	**$214.27**

0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1001.003319.	**$52.00**
Dept Total							**$266.27**
0100	1003	TAYLOR HEALTH-OLD ANNEX	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1003.004962.	**$973.90**
0100	1003	TAYLOR HEALTH-OLD ANNEX	GENSERVE LLC	0626333-IN	18-JUN-2026	01.0100.1003.004510.	**$412.50**
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1003.003319.	**$52.00**
Dept Total							**$1,438.40**
0100	1005	ROUND ROCK ANNEX BLDG A	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1005.004962.	**$2,679.06**
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	191857	09-MAY-2026	01.0100.1005.004810.	**$15.46**
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	191857	09-MAY-2026	01.0100.1005.004500.	**$148.00**
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1005.003319.	**$86.00**
Dept Total							**$2,928.52**
0100	1006	ROUND ROCK ADDITION BLDG B	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1006.004962.	**$2,600.19**
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1006.003319.	**$86.00**
Dept Total							**$2,686.19**
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1007.004962.	**$205.42**
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1007.003319.	**$52.00**
Dept Total							**$257.42**
0100	1008	SHERIFF ADMIN/JAIL	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1008.004962.	**$8,693.46**
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	190688	13-APR-2026	01.0100.1008.004500.	**$99.00**
0100	1008	SHERIFF ADMIN/JAIL	J T VAUGHN CONSTRUCTION LLC	307616-02	30-JUN-2026	01.0100.1008.004509.	**$84,831.20**
0100	1008	SHERIFF ADMIN/JAIL	RELIANCE ARCHITECTURE LLC	R562	24-JUN-2026	01.0100.1008.004100.	**$10,080.00**
0100	1008	SHERIFF ADMIN/JAIL	TRI-POINT REFRIGERATION	INV33272	25-JUN-2026	01.0100.1008.004510.	**$27,196.34**
0100	1008	SHERIFF ADMIN/JAIL	TRI-POINT REFRIGERATION	INV33506	29-JUN-2026	01.0100.1008.004510.	**$8,458.88**
Dept Total							**$139,358.88**
0100	1009	CRIMINAL JUSTICE CENTER	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1009.004962.	**$41,199.63**
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	194856	26-MAY-2026	01.0100.1009.004810.	**$42.06**
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	194856	26-MAY-2026	01.0100.1009.004500.	**$265.00**
0100	1009	CRIMINAL JUSTICE CENTER	CLEARY ZIMMERMANN ENGINEERS LLC	28145	25-JUN-2026	01.0100.1009.004100.	**$1,800.00**
0100	1009	CRIMINAL JUSTICE CENTER	MAYANS CONCRETE LLC	185761-58	16-JUN-2026	01.0100.1009.004509.	**$14,800.00**

0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1009.003319.	**$173.00**
0100	1009	CRIMINAL JUSTICE CENTER	SOUTHLAND INDUSTRIES	1489169341	12-JUN-2026	01.0100.1009.004500.	**$2,025.00**
Dept Total							**$60,304.69**
0100	1011	LOTT BUILDING	ALL CEN TEX INC	69722	24-JUN-2026	01.0100.1011.004510.	**$695.00**
0100	1011	LOTT BUILDING	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1011.004962.	**$491.00**
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1011.003319.	**$109.00**
Dept Total							**$1,295.00**
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1015.003319.	**$29.00**
Dept Total							**$29.00**
0100	1017	ABC/GAME WARDEN	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1017.004962.	**$116.49**
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1017.003319.	**$52.00**
Dept Total							**$168.49**
0100	1019	MEDIC 53 / 54	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1019.004962.	**$187.80**
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1019.003319.	**$29.00**
Dept Total							**$216.80**
0100	1020	EMS ADMIN	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1020.004962.	**$265.28**
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1020.003319.	**$35.00**
Dept Total							**$300.28**
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1022.003319.	**$75.00**
Dept Total							**$75.00**
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1024.003319.	**$29.00**
Dept Total							**$29.00**
0100	1026	CENTRAL MAIN FACILITY	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1026.004962.	**$4,516.51**
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	191708	07-MAY-2026	01.0100.1026.004810.	**$408.95**
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	191708	07-MAY-2026	01.0100.1026.004500.	**$398.00**
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1026.003319.	**$173.00**
0100	1026	CENTRAL MAIN FACILITY	TEXAS TRADITIONS ROOFING LLC	12878	18-JUN-2026	01.0100.1026.004510.	**$310.00**
Dept Total							**$5,806.46**
0100	1029	BROWN SANTA STORAGE	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1029.004962.	**$77.69**
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1029.003319.	**$126.00**
Dept Total							**$203.69**

0100	1032	CEDAR PARK ANNEX	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1032.004962.	**$7,092.81**
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	190687	13-APR-2026	01.0100.1032.004810.	**$319.44**
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	190687	13-APR-2026	01.0100.1032.004500.	**$298.00**
0100	1032	CEDAR PARK ANNEX	EMPIRE ROOFING COMPANIES INC	AU33-156335	26-JUN-2026	01.0100.1032.004510.	**$874.34**
0100	1032	CEDAR PARK ANNEX	FALKENBERG CONSTRUCTION CO INC	26020020-3	30-JUN-2026	01.0100.1032.004509.	**$12,825.00**
0100	1032	CEDAR PARK ANNEX	FALKENBERG CONSTRUCTION CO INC	26020020-4	30-JUN-2026	01.0100.1032.004509.	**$17,869.74**
0100	1032	CEDAR PARK ANNEX	O'CONNELL ROBERTSON	02515.00-6	19-JUN-2026	01.0100.1032.004100.	**$1,185.00**
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1032.003319.	**$109.00**
0100	1032	CEDAR PARK ANNEX	SOUTHLAND INDUSTRIES	1471700949	27-MAY-2026	01.0100.1032.004500.	**$1,450.00**
Dept Total							**$42,023.33**
0100	1033	TAYLOR ANNEX	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1033.004962.	**$5,038.27**
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	191824	08-MAY-2026	01.0100.1033.004500.	**$148.00**
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	191824	08-MAY-2026	01.0100.1033.004810.	**$323.88**
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1033.003319.	**$98.00**
Dept Total							**$5,608.15**
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 26/753	01-JUL-2026	01.0100.1034.004430.	**$117.40**
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1034.003319.	**$29.00**
Dept Total							**$146.40**
0100	1042	GRANGER FACILITY-CTTC	TRI-POINT REFRIGERATION	INV33107	25-JUN-2026	01.0100.1042.004510.	**$2,212.14**
Dept Total							**$2,212.14**
0100	1043	INNERLOOP ANNEX	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1043.004962.	**$10,427.77**
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	194520	19-MAY-2026	01.0100.1043.004810.	**$156.00**
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	194520	19-MAY-2026	01.0100.1043.004500.	**$398.00**
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	194521	19-MAY-2026	01.0100.1043.004500.	**$99.00**
0100	1043	INNERLOOP ANNEX	EMPIRE ROOFING COMPANIES INC	AU33-156336	26-JUN-2026	01.0100.1043.004510.	**$804.34**
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1043.003319.	**$144.00**
Dept Total							**$12,029.11**
0100	1044	SHERIFF - EAST SIDE	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1044.004962.	**$116.91**
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1044.003319.	**$29.00**

Dept Total							**$145.91**
0100	1045	JUVENILE FACILITY	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1045.004962.	**$21,941.52**
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	194855	29-JUN-2026	01.0100.1045.004500.	**$863.00**
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	54162433	17-JUN-2026	01.0100.1045.004510.	**$796.95**
Dept Total							**$23,601.47**
0100	1046	PARKING GARAGE	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1046.004962.	**$789.53**
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	191860	09-MAY-2026	01.0100.1046.004810.	**$21.42**
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	191860	09-MAY-2026	01.0100.1046.004500.	**$330.00**
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1046.003319.	**$63.00**
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	152860	01-JUL-2026	01.0100.1046.004500.	**$348.80**
Dept Total							**$1,552.75**
0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-25525	16-JUN-2026	01.0100.1047.004500.	**$322.50**
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	191818	08-MAY-2026	01.0100.1047.004810.	**$366.70**
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	191818	08-MAY-2026	01.0100.1047.004500.	**$330.00**
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	191820	26-MAY-2026	01.0100.1047.004500.	**$99.00**
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	191820	26-MAY-2026	01.0100.1047.004810.	**$15.46**
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	191821	08-MAY-2026	01.0100.1047.004500.	**$99.00**
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	191822	08-MAY-2026	01.0100.1047.004810.	**$399.83**
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	191822	08-MAY-2026	01.0100.1047.004500.	**$398.00**
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1047.003319.	**$155.00**
Dept Total							**$2,185.49**
0100	1048	JP PCT 4 BLDG	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1048.004962.	**$626.12**
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	191823	08-MAY-2026	01.0100.1048.004500.	**$148.00**
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	191823	08-MAY-2026	01.0100.1048.004810.	**$78.00**
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1048.003319.	**$75.00**
Dept Total							**$927.12**
0100	1050	SHERIFF GUN RANGE	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1050.004962.	**$205.89**
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1050.003319.	**$17.00**
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	802461	11-JUN-2026	01.0100.1050.003319.	**$17.00**
Dept Total							**$239.89**

0100	1051	GTWN TAX OFFICE	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1051.004962.	**$3,584.62**
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	194517	19-MAY-2026	01.0100.1051.004500.	**$99.00**
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	194517	19-MAY-2026	01.0100.1051.004810.	**$15.96**
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1051.003319.	**$69.00**
Dept Total							**$3,768.58**
0100	1062	HUTTO ANNEX	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1062.004962.	**$1,091.12**
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	191817	08-MAY-2026	01.0100.1062.004500.	**$197.00**
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	191817	08-MAY-2026	01.0100.1062.004810.	**$480.61**
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1062.003319.	**$81.00**
Dept Total							**$1,849.73**
0100	1063	FACILITIES SERVICES CENTER	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1063.004962.	**$1,057.31**
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	190666	13-APR-2026	01.0100.1063.004500.	**$298.00**
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	190666	13-APR-2026	01.0100.1063.004810.	**$56.88**
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1063.003319.	**$81.00**
0100	1063	FACILITIES SERVICES CENTER	SSCI-ENVIRONMENTAL	21460	24-JUN-2026	01.0100.1063.004100.	**$3,624.97**
Dept Total							**$5,118.16**
0100	1064	CHILD ADVOCACY CENTER	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1064.004962.	**$3,317.37**
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	190554	07-MAY-2026	01.0100.1064.004810.	**$1,291.86**
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	190554	07-MAY-2026	01.0100.1064.004500.	**$398.00**
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	801589	04-JUN-2026	01.0100.1064.003319.	**$98.00**
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	801591	04-JUN-2026	01.0100.1064.003319.	**$81.00**
Dept Total							**$5,186.23**
0100	1066	JESTER ANNEX	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1066.004962.	**$9,774.53**
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	190600	10-APR-2026	01.0100.1066.004810.	**$696.59**
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	190600	10-APR-2026	01.0100.1066.004500.	**$729.00**
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1066.003319.	**$81.00**
0100	1066	JESTER ANNEX	WYLIE ENGINEERING	031205	18-JUN-2026	01.0100.1066.004100.	**$1,300.00**
Dept Total							**$12,581.12**
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	801622	04-JUN-2026	01.0100.1068.003319.	**$29.00**

0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	801624	04-JUN-2026	01.0100.1068.003319.	**$29.00**
Dept Total							**$58.00**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1071.004962.	**$5,065.86**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	194280	15-MAY-2026	01.0100.1071.004810.	**$284.63**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	194280	15-MAY-2026	01.0100.1071.004500.	**$430.00**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	NV5 ENGINEERS AND CONSULTANTS INC	523844	15-JUN-2026	01.0100.1071.004100.	**$1,880.20**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1071.003319.	**$98.00**
Dept Total							**$7,758.69**
0100	1072	PARKS ADMIN BLDG	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1072.004962.	**$201.14**
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1072.003319.	**$46.00**
Dept Total							**$247.14**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1073.004962.	**$3,950.72**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	191858	09-MAY-2026	01.0100.1073.004810.	**$18.44**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	191858	09-MAY-2026	01.0100.1073.004500.	**$132.00**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1073.003319.	**$98.00**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	REPUBLIC SERVICES INC	0650-000409267	30-JUN-2026	01.0100.1073.004430.	**$310.63**
Dept Total							**$4,509.79**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1075.004962.	**$5,823.76**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	191785	07-MAY-2026	01.0100.1075.004810.	**$239.94**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	191785	07-MAY-2026	01.0100.1075.004500.	**$148.00**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	EMPIRE ROOFING COMPANIES INC	AU33-156317	23-JUN-2026	01.0100.1075.004510.	**$929.00**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1075.003319.	**$98.00**
Dept Total							**$7,238.70**
0100	1077	NCF BLDG D - WIRELESS COMM	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1077.004962.	**$840.63**
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	190670	13-APR-2026	01.0100.1077.004810.	**$132.91**
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	190670	13-APR-2026	01.0100.1077.004500.	**$398.00**

0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1077.003319.	**$81.00**
Dept Total							**$1,452.54**
0100	1078	NCF BLDG E - EMS TRAINING	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1078.004962.	**$10,428.06**
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1078.003319.	**$109.00**
Dept Total							**$10,537.06**
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1079.004962.	**$402.67**
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1079.003319.	**$75.00**
Dept Total							**$477.67**
0100	1080	GEORGETOWN ANNEX	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1080.004962.	**$14,050.03**
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	190668	13-APR-2026	01.0100.1080.004500.	**$398.00**
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	190668	13-APR-2026	01.0100.1080.004810.	**$770.51**
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	801568	04-JUN-2026	01.0100.1080.003319.	**$63.00**
Dept Total							**$15,281.54**
0100	1081	LIBERTY HILL CSCD	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1081.004962.	**$621.69**
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	JUL 26/1183	29-JUN-2026	01.0100.1081.004430.	**$128.07**
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1081.003319.	**$46.00**
Dept Total							**$795.76**
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	5-F MECHANICAL GROUP INC	52044	28-APR-2026	01.0100.1082.004510.	**$4,722.37**
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1082.004962.	**$319.10**
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	47382	20-MAY-2026	01.0100.1082.004510.	**$258.00**
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1082.003319.	**$29.00**
Dept Total							**$5,328.47**
0100	1083	CARQUEST (VACANT)	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1083.004962.	**$644.38**
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1083.003319.	**$98.00**
Dept Total							**$742.38**
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1084.003319.	**$29.00**
Dept Total							**$29.00**
0100	1086	COMMISSIONER PCT 4 BLDG	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1086.004962.	**$215.86**
Dept Total							**$215.86**
0100	1087	RIVER RANCH PARK BLDG	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1087.004962.	**$306.35**

0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1087.003319.	**$204.00**
Dept Total							**$510.35**
0100	1088	BERRY SPRINGS PARK BLDG	5-F MECHANICAL GROUP INC	52687	23-JUN-2026	01.0100.1088.004510.	**$238.94**
0100	1088	BERRY SPRINGS PARK BLDG	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1088.004962.	**$129.97**
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	801618	04-JUN-2026	01.0100.1088.003319.	**$75.00**
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	801620	04-JUN-2026	01.0100.1088.003319.	**$121.00**
Dept Total							**$564.91**
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1089.003319.	**$121.00**
Dept Total							**$121.00**
0100	1090	BOB PHILLIPS BLDG	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1090.004962.	**$902.85**
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	190671	13-APR-2026	01.0100.1090.004500.	**$99.00**
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1090.003319.	**$81.00**
Dept Total							**$1,082.85**
0100	1095	LAKE CREEK CAMPUS	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1095.004962.	**$949.20**
0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168431501100	02-JUL-2026	01.0100.1095.004430.	**$1,481.74**
0100	1095	LAKE CREEK CAMPUS	INDUSTRIAL WATER TREATMENT	IN244553	01-MAY-2026	01.0100.1095.004500.	**$2,062.50**
0100	1095	LAKE CREEK CAMPUS	INDUSTRIAL WATER TREATMENT	IN248943	01-JUN-2026	01.0100.1095.004500.	**$1,650.00**
0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	1995C	15-JUN-2026	01.0100.1095.003319.	**$155.00**
0100	1095	LAKE CREEK CAMPUS	SOUTHLAND INDUSTRIES	1471700985	27-MAY-2026	01.0100.1095.004500.	**$1,305.00**
0100	1095	LAKE CREEK CAMPUS	SOUTHLAND INDUSTRIES	1471779712	24-JUN-2026	01.0100.1095.004510.	**$4,283.62**
Dept Total							**$11,887.06**
0100	1098	WILLIAMSON COUNTY HEADQUARTERS	AMBASSADOR SERVICES LLC	INV112528	30-JUN-2026	01.0100.1098.004962.	**$15,069.82**
0100	1098	WILLIAMSON COUNTY HEADQUARTERS	PEST MANAGEMENT INC	799008	07-MAY-2026	01.0100.1098.003319.	**$455.00**
0100	1098	WILLIAMSON COUNTY HEADQUARTERS	PEST MANAGEMENT INC	802456	04-JUN-2026	01.0100.1098.003319.	**$277.00**
Dept Total							**$15,801.82**
0100	3002	DETENTION-PRE-SECURE	ARA IMAGING	ARAI118146C	03-MAY-2026	01.0100.3002.003316.	**$8.37**
0100	3002	DETENTION-PRE-SECURE	ARA IMAGING	ARAI118412C	03-MAY-2026	01.0100.3002.003316.	**$8.37**
0100	3002	DETENTION-PRE-SECURE	ARA IMAGING	ARAI118431C	03-MAY-2026	01.0100.3002.003316.	**$9.72**
0100	3002	DETENTION-PRE-SECURE	ARA IMAGING	ARAI141543C	03-JUN-2026	01.0100.3002.003316.	**$117.00**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000635	03-JUN-2026	01.0100.3002.003306.	**$3,263.20**

0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000636	10-JUN-2026	01.0100.3002.003306.	**$3,486.75**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000637	17-JUN-2026	01.0100.3002.003306.	**$2,938.30**
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	9257946	24-JUN-2026	01.0100.3002.003318.	**$109.97**
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0447367-IN	04-JUN-2026	01.0100.3002.003100.	**$44.90**
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0447687-IN	04-JUN-2026	01.0100.3002.003009.	**$69.90**
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0448921-IN	16-JUN-2026	01.0100.3002.003009.	**$209.70**
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393053126	31-MAY-2026	01.0100.3002.003316.	**$20.00**
0100	3002	DETENTION-PRE-SECURE	Childers, Amahd R	05/20/26	20-MAY-2026	01.0100.3002.004232.	**$1,355.44**
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP70667745	15-JUN-2026	01.0100.3002.003301.	**$73.13**
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP70667745	15-JUN-2026	01.0100.3002.003301.	**$9.41**
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	597449010	07-JUN-2026	01.0100.3002.004621.	**$136.25**
0100	3002	DETENTION-PRE-SECURE	SINGLETON ASSOCIATES PA	SAPA35586964C	06-MAY-2026	01.0100.3002.003316.	**$167.40**
0100	3002	DETENTION-PRE-SECURE	ST DAVID'S GEORGETOWN	65	14-MAY-2026	01.0100.3002.003316.	**$1,544.85**
Dept Total							**$13,572.66**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000635	03-JUN-2026	01.0100.3003.003306.	**$3,815.24**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000636	10-JUN-2026	01.0100.3003.003306.	**$3,826.93**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000637	17-JUN-2026	01.0100.3003.003306.	**$4,139.50**
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	9257946	24-JUN-2026	01.0100.3003.003318.	**$109.98**
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0447367-IN	04-JUN-2026	01.0100.3003.003100.	**$44.90**
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393053126	31-MAY-2026	01.0100.3003.003316.	**$265.79**
0100	3003	TRIAD/CORE-POST-SECURE	CRAIG IAN BRAWNER FAMILY DENTAL, PLLC	12	08-JUN-2026	01.0100.3003.003317.	**$102.00**
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	597449010	07-JUN-2026	01.0100.3003.004621.	**$136.25**
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120265	31-MAY-2026	01.0100.3003.004108.	**$573.15**
0100	3003	TRIAD/CORE-POST-SECURE	ROUND ROCK ROOT CANAL	06/22/26	22-JUN-2026	01.0100.3003.003317.	**$1,793.00**
Dept Total							**$14,806.74**
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	597449010	07-JUN-2026	01.0100.3004.004621.	**$408.75**
Dept Total							**$408.75**

0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	597449010	07-JUN-2026	01.0100.3005.004621.	**$272.50**
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120265	31-MAY-2026	01.0100.3005.004108.	**$382.10**
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720265	31-MAY-2026	01.0100.3005.004108.	**$303.00**
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820265	31-MAY-2026	01.0100.3005.004108.	**$534.00**
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920265	31-MAY-2026	01.0100.3005.004108.	**$254.25**
Dept Total							**$1,745.85**
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	597449010	07-JUN-2026	01.0100.3006.004621.	**$68.12**
Dept Total							**$68.12**
0100	3007	COMM BASED MENTAL HEALTH	Glover, Ashley L	06/29/26	29-JUN-2026	01.0100.3007.003900.	**$236.00**
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	597449010	07-JUN-2026	01.0100.3007.004621.	**$340.63**
Dept Total							**$576.63**
0100	3105	PARK OFFICE/HEADQUARTERS	Dieckmann, Therron W	07/01/26	01-JUL-2026	01.0100.3105.004231.	**$174.58**
0100	3105	PARK OFFICE/HEADQUARTERS	Horozovic, Emsud	07/01/26	01-JUL-2026	01.0100.3105.004231.	**$137.03**
Dept Total							**$311.61**
0200	0000	Default	VISTAS MILLAS DEVELOPMENT COMPANY INC	06/17/26	17-JUN-2026	01.0200.0000.370105.	**$770.00**
Dept Total							**$770.00**
0200	0210	UNIFIED ROAD SYSTEM	AARON CONCRETE CONTRACTORS LLC	25IFB76-4	25-MAR-2026	01.0200.0210.003599.	**$4,320.00**
0200	0210	UNIFIED ROAD SYSTEM	AARON CONCRETE CONTRACTORS LLC	25IFB76-4	25-MAR-2026	01.0200.0210.003599.	**$10,579.12**
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP LLC	20283	06-JUN-2026	01.0200.0210.004100.	**$19,208.00**
0200	0210	UNIFIED ROAD SYSTEM	CENTERLINE SUPPLY INC	ORD0172499	21-APR-2026	01.0200.0210.003553.	**$9,629.50**
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	27311	13-JUN-2026	01.0200.0210.003551.	**$5,194.02**
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	27398	20-JUN-2026	01.0200.0210.003551.	**$5,582.54**
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	27462	27-JUN-2026	01.0200.0210.003551.	**$9,535.33**
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4273460555	23-JUN-2026	01.0200.0210.003311.	**$426.28**
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4274093832	29-JUN-2026	01.0200.0210.003311.	**$356.66**
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	363010	05-JUN-2026	01.0200.0210.004100.	**$107.73**

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$1,800.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$200.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**($1,825.11)**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$31,784.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$1,250.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$588.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$770.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$123.50**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$48.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$190.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$1,120.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$1,512.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$1,512.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$126.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$360.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$90.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$390.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$16.80**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$4,626.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$210.00**

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$1,050.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$400.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$195.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$60.00**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$52.50**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$31.50**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	3360-1	29-MAY-2026	01.0200.0210.003542.	**$90.00**
0200	0210	UNIFIED ROAD SYSTEM	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	DE-16402	04-MAY-2026	01.0200.0210.005700.	**$174,759.52**
0200	0210	UNIFIED ROAD SYSTEM	DOUCET & ASSOCIATES INC	6904	26-JUN-2026	01.0200.0210.004100.	**$20,120.24**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403752951	21-JUN-2026	01.0200.0210.003550.	**$12,913.93**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403754192	22-JUN-2026	01.0200.0210.003550.	**$12,354.20**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403755500	23-JUN-2026	01.0200.0210.003550.	**$12,563.82**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403756803	24-JUN-2026	01.0200.0210.003550.	**$12,670.86**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403757974	25-JUN-2026	01.0200.0210.003550.	**$12,987.52**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403757975	25-JUN-2026	01.0200.0210.003550.	**$13,014.28**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403760932	29-JUN-2026	01.0200.0210.003550.	**$12,764.52**
0200	0210	UNIFIED ROAD SYSTEM	FANAR 1 ENTERPRISE LLC	FN-302-15-51	22-MAY-2026	01.0200.0210.003541.	**$23,760.00**
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	684	16-JUN-2026	01.0200.0210.004232.	**$17,750.00**
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	690	29-JUN-2026	01.0200.0210.004232.	**$3,550.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555623697	24-JUN-2026	01.0200.0210.003599.	**$99.00**
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	164849	25-JUN-2026	01.0200.0210.003302.	**$1,850.00**
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501536-0426	30-APR-2026	01.0200.0210.004100.	**$5,879.29**
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501536-0426	30-APR-2026	01.0200.0210.004100.	**$2,193.83**
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1595478	10-JUN-2026	01.0200.0210.004160.	**$23,996.46**

0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1595478	10-JUN-2026	01.0200.0210.004160.	**$3,343.89**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$418.20**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$260.40**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$418.20**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$490.80**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$1,084.00**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$390.60**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$1,254.60**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$1,422.90**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV20054	01-JUN-2026	01.0200.0210.003553.	**$677.50**
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 26/23663	26-JUN-2026	01.0200.0210.004430.	**$75.36**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	25IFB45-2	30-APR-2026	01.0200.0210.003599.	**$10,693.77**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	25IFB45-3	02-MAY-2026	01.0200.0210.003599.	**$4,705.31**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000692	03-JUN-2026	01.0200.0210.003597.	**$12,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000692	03-JUN-2026	01.0200.0210.003597.	**$11,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000692	03-JUN-2026	01.0200.0210.003597.	**$13,600.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000692	03-JUN-2026	01.0200.0210.003597.	**$8,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000692	03-JUN-2026	01.0200.0210.003597.	**$27,200.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000693	03-JUN-2026	01.0200.0210.003599.	**$11,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000694	03-JUN-2026	01.0200.0210.003599.	**$4,455.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000695	03-JUN-2026	01.0200.0210.003599.	**$11,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000696	06-JUN-2026	01.0200.0210.003599.	**$2,105.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000697	06-JUN-2026	01.0200.0210.003599.	**$4,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	4221	31-MAY-2026	01.0200.0210.004100.	**$7.56**

0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2026317	04-JUN-2026	01.0200.0210.004160.	**$1,306.62**
0200	0210	UNIFIED ROAD SYSTEM	Roohms, James J	06/10/26	10-JUN-2026	01.0200.0210.004232.	**$388.05**
0200	0210	UNIFIED ROAD SYSTEM	S&D CONSTRUCTORS INC	261FB4-3	20-MAY-2026	01.0200.0210.003599.	**$15,191.71**
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-2390	25-JUN-2026	01.0200.0210.004208.	**$1,948.33**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	6710081	16-JUN-2026	01.0200.0210.003556.	**$0.03**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	6710081	16-JUN-2026	01.0200.0210.003556.	**$49,630.96**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	6710540	16-JUN-2026	01.0200.0210.003556.	**$50,334.52**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	6710540	16-JUN-2026	01.0200.0210.003556.	**$0.03**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	6710746	16-JUN-2026	01.0200.0210.003556.	**$52,106.18**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	6710763	16-JUN-2026	01.0200.0210.003556.	**$51,847.49**
Dept Total							**$827,293.85**
0312	0312	WM-COMMUNITY REC FACILITY	CITY OF HUTTO	P6-2024	12-JUN-2026	01.0312.0312.004603.	**$100,000.00**
Dept Total							**$100,000.00**
0338	0540	EMS	AT&T MOBILITY	287313339013X06272026	19-JUN-2026	01.0338.0540.004209.	**$167.56**
Dept Total							**$167.56**
0340	0630	HEALTH DISTRICT	SACRED HEART COMMUNITY CLINIC	06/29/26	29-JUN-2026	01.0340.0630.004907.	**$37,530.00**
Dept Total							**$37,530.00**
0355	0355	COURT REPORTER SERVICE	CHLOE OCEANA SALAZAR	156	19-JUN-2026	01.0355.0355.004135.	**$581.92**
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC06082026-277DC	28-JUN-2026	01.0355.0355.004135.	**$290.96**
0355	0355	COURT REPORTER SERVICE	LACY L CELEBRE	06162016B	16-JUN-2026	01.0355.0355.004135.	**$819.24**
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	06/17/26;CC#2	17-JUN-2026	01.0355.0355.004135.	**$275.24**
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	06/18/26;CC#5	18-JUN-2026	01.0355.0355.004135.	**$546.16**
0355	0355	COURT REPORTER SERVICE	YVETTE CARTER	26-056	22-JUN-2026	01.0355.0355.004135.	**$1,311.00**
0355	0355	COURT REPORTER SERVICE	YVETTE CARTER	26-058	18-JUN-2026	01.0355.0355.004135.	**$584.64**
0355	0355	COURT REPORTER SERVICE	YVETTE CARTER	26-059	22-JUN-2026	01.0355.0355.004135.	**$290.96**
Dept Total							**$4,700.12**
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-061626	16-JUN-2026	01.0375.0375.004231.	**$7.95**

0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	INV300517128	19-JUN-2026	01.0375.0375.004100.	**$3,484.40**
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	INV300517668	26-JUN-2026	01.0375.0375.004100.	**$1,502.42**
Dept Total							**$4,994.77**
0377	0377	ELECTION CHAPTER 19	AMG PRINTING & MAILING LLC	122559	24-JUN-2026	01.0377.0377.004212.	**$0.00**
0377	0377	ELECTION CHAPTER 19	AMG PRINTING & MAILING LLC	122559	24-JUN-2026	01.0377.0377.004212.	**$379.80**
0377	0377	ELECTION CHAPTER 19	AMG PRINTING & MAILING LLC	122559	24-JUN-2026	01.0377.0377.004251.	**$0.00**
0377	0377	ELECTION CHAPTER 19	AMG PRINTING & MAILING LLC	122559	24-JUN-2026	01.0377.0377.004251.	**$5,204.83**
0377	0377	ELECTION CHAPTER 19	AMG PRINTING & MAILING LLC	122559	24-JUN-2026	01.0377.0377.004251.	**$0.02**
0377	0377	ELECTION CHAPTER 19	AMG PRINTING & MAILING LLC	122559	24-JUN-2026	01.0377.0377.004212.	**$5,736.60**
0377	0377	ELECTION CHAPTER 19	Archibald, Abigail C	06/23/26	23-JUN-2026	01.0377.0377.004232.	**$194.01**
0377	0377	ELECTION CHAPTER 19	Cordell, Madison R	06/26/26	26-JUN-2026	01.0377.0377.004232.	**$263.64**
0377	0377	ELECTION CHAPTER 19	Garmon, Delvin L	06/24/26	24-JUN-2026	01.0377.0377.004232.	**$222.72**
0377	0377	ELECTION CHAPTER 19	Gilby, Emily R	06/25/26	25-JUN-2026	01.0377.0377.004232.	**$29.00**
0377	0377	ELECTION CHAPTER 19	Heimerman, Kristine	06/25/26	25-JUN-2026	01.0377.0377.004232.	**$215.25**
0377	0377	ELECTION CHAPTER 19	OPENWORK LLC	INV300517128	19-JUN-2026	01.0377.0377.004100.	**$2,957.53**
0377	0377	ELECTION CHAPTER 19	OPENWORK LLC	INV300517668	26-JUN-2026	01.0377.0377.004100.	**$1,528.76**
0377	0377	ELECTION CHAPTER 19	Poole, Corliss J	06/24/26	24-JUN-2026	01.0377.0377.004232.	**$117.30**
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	JUN 26;ELEC/20	25-JUN-2026	01.0377.0377.004232.	**$7,500.00**
0377	0377	ELECTION CHAPTER 19	Velasquez, Paige E	06/23/26	23-JUN-2026	01.0377.0377.004232.	**$176.61**
Dept Total							**$24,526.07**
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	12094	18-JUN-2026	01.0408.0698.004200.	**$85.00**
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	12095	18-JUN-2026	01.0408.0698.004200.	**$85.00**
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	66312	17-JUN-2026	01.0408.0698.004999.	**$240.00**
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	66312	17-JUN-2026	01.0408.0698.004999.	**$15.00**
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	66312	17-JUN-2026	01.0408.0698.004999.	**$30.00**
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	PKA38303	24-JUN-2026	01.0408.0698.004999.	**$228.55**

Dept Total							**$683.55**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CHAMPION ENERGY SERVICES LLC	JUN 26/28441	26-JUN-2026	01.0507.0507.004430.	**$416.87**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CHAMPION ENERGY SERVICES LLC	JUN 26/38108	26-JUN-2026	01.0507.0507.004430.	**$500.53**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CHAMPION ENERGY SERVICES LLC	JUN 26/40219	26-JUN-2026	01.0507.0507.004430.	**$486.44**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CHAMPION ENERGY SERVICES LLC	JUN 26/42382	26-JUN-2026	01.0507.0507.004430.	**$477.58**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CHAMPION ENERGY SERVICES LLC	JUN 26/84149	26-JUN-2026	01.0507.0507.004430.	**$149.92**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CHAMPION ENERGY SERVICES LLC	JUN 26/UNMETERED;WCR	26-JUN-2026	01.0507.0507.004430.	**$19.31**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF THRALL	2026/THRALL	12-JUN-2026	01.0507.0507.004610.	**$4,686.27**
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	26051003N	22-JUN-2026	01.0507.0507.004430.	**$756.88**
0507	0507	WC RADIO COMMUNICATION SYSTEM	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	116055	30-JUN-2026	01.0507.0507.004545.	**$2,822.40**
Dept Total							**$10,316.20**
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	593619	09-JUN-2026	01.0508.0508.004100.	**$3,745.00**
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	593620	09-JUN-2026	01.0508.0508.004100.	**$4,390.00**
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	593621	09-JUN-2026	01.0508.0508.004100.	**$820.50**
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	594504	09-JUN-2026	01.0508.0508.004100.	**$1,350.00**
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	594507	09-JUN-2026	01.0508.0508.004100.	**$10,695.00**
Dept Total							**$21,000.50**
0520	0000	Default	BRYANT MORALES	24-0183-J277	15-MAY-2026	01.0520.0000.207030.	**$287.96**
0520	0000	Default	GILBERT BLAIR	25-0163-J277	23-JUN-2026	01.0520.0000.207030.	**$2,773.03**
Dept Total							**$3,060.99**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-3310	20-MAY-2026	01.0543.0542.003311.	**$3,711.60**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-3310	20-MAY-2026	01.0543.0542.003311.	**$2,798.25**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-3310	20-MAY-2026	01.0543.0542.003311.	**$9,208.25**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-3310	20-MAY-2026	01.0543.0542.003311.	**$900.00**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-3310	20-MAY-2026	01.0543.0542.003311.	**$3,506.75**

0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-3310	20-MAY-2026	01.0543.0542.003311.	**$14,182.75**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-3310	20-MAY-2026	01.0543.0542.003311.	**$1,395.00**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-3310	20-MAY-2026	01.0543.0542.003311.	**$200.00**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-4043	18-JUN-2026	01.0543.0542.003311.	**$625.00**
0543	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELTA INDUSTRIAL SERVICE & SUPPLY	INVTX26-4043	18-JUN-2026	01.0543.0542.003311.	**$15.00**
Dept Total							**$36,542.60**
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2715076	02-JUN-2026	01.0545.0545.003200.	**$16.75**
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2719681	16-JUN-2026	01.0545.0545.003200.	**$16.75**
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	659940	16-JUN-2026	01.0545.0545.003200.	**$6.63**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	257586214	24-JUN-2026	01.0545.0545.004968.	**$1,686.15**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	257S11063	17-JUN-2026	01.0545.0545.004968.	**$893.29**
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/30/26	30-JUN-2026	01.0545.0545.004100.	**$1,602.00**
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	CRUN000052416	18-MAR-2026	01.0545.0545.004968.	**($604.00)**
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN15497822	25-JUN-2026	01.0545.0545.004968.	**$3,480.00**
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	758893	18-JUN-2026	01.0545.0545.004500.	**$763.40**
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000083801	18-JUN-2026	01.0545.0545.004510.	**$12,844.39**
Dept Total							**$20,705.36**
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/06/26	06-JUN-2026	01.0636.0636.003553.	**$289.09**
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/06/26	06-JUN-2026	01.0636.0636.003001.	**$53.83**
Dept Total							**$342.92**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	362947	02-JUN-2026	01.0777.0200.009007.	**$184.92**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	363010	05-JUN-2026	01.0777.0200.009007.	**$161.63**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	363443	16-JUN-2026	01.0777.0200.009007.	**$580.00**

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DCCM NORTH AMERICA LLC	3554	12-JUN-2026	01.0777.0200.009007.	**$470.00**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2026-51	29-MAY-2026	01.0777.0200.009007.	**$31,007.50**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HALFF ASSOCIATES, INC	10166341	29-MAY-2026	01.0777.0200.009007.	**$79,692.00**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HALFF ASSOCIATES, INC	10168140	26-JUN-2026	01.0777.0200.009007.	**$18,050.00**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	20260704	01-JUN-2026	01.0777.0200.009007.	**$38,815.00**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KIMLEY HORN & ASSOCIATES INC	068501533-0426	30-APR-2026	01.0777.0200.009007.	**$2,935.96**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	25IFB64-7	30-MAY-2026	01.0777.0200.009007.	**$36,995.19**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	25IFB90-2	30-MAY-2026	01.0777.0200.009007.	**$284,343.77**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PEDERNALES ELECTRIC COOPERATIVE, INC	90058881	08-MAY-2026	01.0777.0200.009007.	**$585,886.88**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	4221	31-MAY-2026	01.0777.0200.009007.	**$11.37**
Dept Total							**$1,079,134.22**
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	362981	03-JUN-2026	01.0777.0211.009007.	**$94,358.18**
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	4186	30-APR-2026	01.0777.0211.009007.	**$8,197.54**
Dept Total							**$102,555.72**
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	CP1431/10	31-MAR-2026	01.0777.0212.009007.	**$356,517.96**
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	362981	03-JUN-2026	01.0777.0212.009007.	**$26,916.02**
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	363010	05-JUN-2026	01.0777.0212.009007.	**$53.88**
0777	0212	COMMISSIONER PCT 2	DCCM INFRASTRUCTURE INC	81207	08-JUN-2026	01.0777.0212.009007.	**$467.15**
0777	0212	COMMISSIONER PCT 2	DCCM INFRASTRUCTURE INC	81208	08-JUN-2026	01.0777.0212.009007.	**$2,207.09**
0777	0212	COMMISSIONER PCT 2	FREESE & NICHOLS INC	0001403654R	18-JUN-2026	01.0777.0212.009007.	**$7,615.34**
0777	0212	COMMISSIONER PCT 2	FREESE & NICHOLS INC	0001403655	16-JUN-2026	01.0777.0212.009007.	**$19,230.34**
0777	0212	COMMISSIONER PCT 2	HAGOOD ENGINEERING ASSOCIATES INC	21-0262-09	31-MAY-2026	01.0777.0212.009007.	**$3,672.00**
0777	0212	COMMISSIONER PCT 2	HAGOOD ENGINEERING ASSOCIATES INC	21-0262-10	30-JUN-2026	01.0777.0212.009007.	**$2,250.00**
0777	0212	COMMISSIONER PCT 2	HDR ENGINEERING INC	1200834526	11-JUN-2026	01.0777.0212.009007.	**$100,510.25**
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202617084R	27-MAY-2026	01.0777.0212.009007.	**$21,663.25**
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202622678	29-MAY-2026	01.0777.0212.009007.	**$17,122.65**
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202627307	11-JUN-2026	01.0777.0212.009007.	**$7,023.00**

0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	4186	30-APR-2026	01.0777.0212.009007.	**$9,989.08**
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	4221	31-MAY-2026	01.0777.0212.009007.	**$294.70**
Dept Total							**$575,532.71**
0777	0213	COMMISSIONER PCT 3	BGE INC	46568	09-JUN-2026	01.0777.0213.009007.	**$8,658.51**
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	362981	03-JUN-2026	01.0777.0213.009007.	**$141,558.57**
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	4186	30-APR-2026	01.0777.0213.009007.	**$27,157.60**
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	244744	04-JUN-2026	01.0777.0213.009007.	**$47.25**
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	246797	04-JUN-2026	01.0777.0213.009007.	**$354.37**
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	246798	10-JUN-2026	01.0777.0213.009007.	**$1,027.43**
Dept Total							**$178,803.73**
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	7664	31-MAY-2026	01.0777.0214.009007.	**$855.00**
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	7665	31-MAY-2026	01.0777.0214.009007.	**$5,527.50**
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	7666	31-MAY-2026	01.0777.0214.009007.	**$7,760.00**
0777	0214	COMMISSIONER PCT 4	BGE INC	46612	09-JUN-2026	01.0777.0214.009007.	**$247,300.00**
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	362981	03-JUN-2026	01.0777.0214.009007.	**$177,033.54**
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	363010	05-JUN-2026	01.0777.0214.009007.	**$3,346.03**
0777	0214	COMMISSIONER PCT 4	DOUCET & ASSOCIATES INC	6731	10-JUN-2026	01.0777.0214.009007.	**$5,070.00**
0777	0214	COMMISSIONER PCT 4	GFT INFRASTRUCTURE INC	81077-01-31	10-JUN-2026	01.0777.0214.009007.	**$59,811.00**
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10167672	17-JUN-2026	01.0777.0214.009007.	**$52,853.00**
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200834527	11-JUN-2026	01.0777.0214.009007.	**$4,593.66**
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	1-287645	11-JUN-2026	01.0777.0214.009007.	**$4,329.50**
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	17-285333B	21-MAY-2026	01.0777.0214.009007.	**$73,204.07**
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	18-286129	11-JUN-2026	01.0777.0214.009007.	**$2,295.00**
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	18-288383	25-JUN-2026	01.0777.0214.009007.	**$98,396.66**
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202629119	15-JUN-2026	01.0777.0214.009007.	**$18,533.75**
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202629133	16-JUN-2026	01.0777.0214.009007.	**$16,693.04**

0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-002-8	02-JUN-2026	01.0777.0214.009007.		**$53,646.49**
0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-002-9	22-JUN-2026	01.0777.0214.009007.		**$19,108.92**
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	4186	30-APR-2026	01.0777.0214.009007.		**$22,955.38**
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	4221	31-MAY-2026	01.0777.0214.009007.		**$3,666.62**
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	52600758	16-JUN-2026	01.0777.0214.009007.		**$1,947.84**
0777	0214	COMMISSIONER PCT 4	RS&H INC	10150094002-07	09-JUN-2026	01.0777.0214.009007.		**$168,885.18**
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	246797	04-JUN-2026	01.0777.0214.009007.		**$354.38**
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD COMPANY	90160936	08-MAY-2026	01.0777.0214.009007.		**$95.72**
Dept Total								**$1,048,262.28**
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP LLC	20299	12-JUN-2026	01.0777.0401.009007.		**$19,032.00**
0777	0401	COMMISSIONERS COURT	BERRYDUNN	485252	31-MAY-2026	01.0777.0401.009007.		**$45,798.12**
0777	0401	COMMISSIONERS COURT	BERRYDUNN	485907	16-JUN-2026	01.0777.0401.009007.		**$29,458.00**
0777	0401	COMMISSIONERS COURT	BGE INC	46589	09-JUN-2026	01.0777.0401.009007.		**$63,804.00**
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	362947	02-JUN-2026	01.0777.0401.009007.		**$2,177.58**
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	362981	03-JUN-2026	01.0777.0401.009007.		**$15,829.74**
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	363010	05-JUN-2026	01.0777.0401.009007.		**$6,591.91**
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2026-45	14-MAY-2026	01.0777.0401.009007.		**$10,515.00**
0777	0401	COMMISSIONERS COURT	ECKERMANN ENGINEERING INC	3107	02-JUL-2026	01.0777.0401.009007.		**$2,340.00**
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200835334	12-JUN-2026	01.0777.0401.009007.		**$29,380.25**
0777	0401	COMMISSIONERS COURT	HELLAS CONSTRUCTION INC	42369	30-JUN-2026	01.0777.0401.009007.		**$476,966.88**
0777	0401	COMMISSIONERS COURT	KITCHELL CEM INC	133667	31-MAY-2026	01.0777.0401.009007.		**$327,315.88**
0777	0401	COMMISSIONERS COURT	LCCX LLC	89056	30-JUN-2026	01.0777.0401.009007.		**$902.00**
0777	0401	COMMISSIONERS COURT	LCCX LLC	89057	30-JUN-2026	01.0777.0401.009007.		**$2,496.00**
0777	0401	COMMISSIONERS COURT	MCCOY ROCKFORD COMMERCIAL INTERIORS	377325	24-JUN-2026	01.0777.0401.009007.		**$8,683.49**
0777	0401	COMMISSIONERS COURT	MCCOY ROCKFORD COMMERCIAL INTERIORS	377326	24-JUN-2026	01.0777.0401.009007.		**$4,346.56**
0777	0401	COMMISSIONERS COURT	QUORUM ARCHITECTS INC	23088.01-08	30-JUN-2026	01.0777.0401.009007.		**$80,339.69**
0777	0401	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	A040857	30-MAY-2026	01.0777.0401.009007.		**$2,930.74**

0777	0401	COMMISSIONERS COURT	RIFELINE LLC	4186	30-APR-2026	01.0777.0401.009007.	**$3,690.60**
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	4221	31-MAY-2026	01.0777.0401.009007.	**$1,255.86**
0777	0401	COMMISSIONERS COURT	SMITH CONTRACTING CO, INC	25IFB46/10	31-MAY-2026	01.0777.0401.009007.	**$66,864.62**
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201321591	04-JUN-2026	01.0777.0401.009007.	**$2,885.50**
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201321859	05-JUN-2026	01.0777.0401.009007.	**$10,862.50**
0777	0401	COMMISSIONERS COURT	WORKPLACE SOLUTIONS INC	75914	22-JUN-2026	01.0777.0401.009007.	**$1,000.13**
0777	0401	COMMISSIONERS COURT	WORKPLACE SOLUTIONS INC	75916	22-JUN-2026	01.0777.0401.009007.	**$10,089.60**
0777	0401	COMMISSIONERS COURT	WORKPLACE SOLUTIONS INC	75917	22-JUN-2026	01.0777.0401.009007.	**$7,243.06**
Dept Total							**$1,232,799.71**
0831	0231	ADMIN/MGMT	BGE INC	00010372-03R2026	10-JUN-2026	01.0831.0231.004100.	**$13,805.24**
0831	0231	ADMIN/MGMT	BGE INC	46503	03-JUN-2026	01.0831.0231.004100.	**$36,736.26**
0831	0231	ADMIN/MGMT	BGE INC	47958	12-JUN-2026	01.0831.0231.004100.	**$17,947.13**
0831	0231	ADMIN/MGMT	TEXAS A&M TRANSPORTATION INSTITUTE	R502950	11-JUN-2026	01.0831.0231.004100.	**$12,097.26**
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	568	02-JUN-2026	01.0831.0231.004100.	**$9,750.00**
Dept Total							**$90,335.89**
0831	0236	CAMPO PROJECTS	BGE INC	44428R	12-JUN-2026	01.0831.0236.009005.	**$31,723.21**
Dept Total							**$31,723.21**
0840	0841	RISK ADMINISTRATION	MCG HEALTH LLC	QT-002323	14-MAY-2026	01.0840.0841.003901.	**$2,400.00**
Dept Total							**$2,400.00**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528616842546	17-JUN-2026	01.0882.0882.003523.	**$547.52**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528616942585	18-JUN-2026	01.0882.0882.003523.	**$7.05**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528617329591	22-JUN-2026	01.0882.0882.003523.	**$18.20**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528617442754	23-JUN-2026	01.0882.0882.003523.	**$13.56**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528617442758	23-JUN-2026	01.0882.0882.003523.	**$622.35**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528617535362	24-JUN-2026	01.0882.0882.003523.	**$19.98**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528617642831	25-JUN-2026	01.0882.0882.003523.	**$171.98**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528617642832	25-JUN-2026	01.0882.0882.003523.	**$41.28**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528618035526	29-JUN-2026	01.0882.0882.003523.	**$14.41**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528618035537	29-JUN-2026	01.0882.0882.003523.	**$19.98**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528618042941	29-JUN-2026	01.0882.0882.003523.	**$33.37**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528618042963	29-JUN-2026	01.0882.0882.003523.	**$629.74**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528618042964	29-JUN-2026	01.0882.0882.003523.	**$52.82**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12078733	17-JUN-2026	01.0882.0882.003523.	**$93.53**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12078736	17-JUN-2026	01.0882.0882.003303.	**$450.99**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12079069	17-JUN-2026	01.0882.0882.003523.	**$99.99**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12079369	17-JUN-2026	01.0882.0882.003523.	**($6.10)**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12091784	23-JUN-2026	01.0882.0882.003522.	**$897.88**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12095341	24-JUN-2026	01.0882.0882.003522.	**$1,797.06**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12097709	25-JUN-2026	01.0882.0882.003523.	**$128.31**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12100811	26-JUN-2026	01.0882.0882.003523.	**$765.78**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12103849	29-JUN-2026	01.0882.0882.003523.	**$229.65**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12103850	29-JUN-2026	01.0882.0882.003303.	**$504.60**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	12104090	29-JUN-2026	01.0882.0882.003523.	**$66.88**
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	38202	09-JUN-2026	01.0882.0882.003524.	**$175.00**
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	38252	20-JUN-2026	01.0882.0882.003524.	**$225.00**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4273460469	23-JUN-2026	01.0882.0882.003311.	**$101.69**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4273460542	23-JUN-2026	01.0882.0882.003318.	**$70.34**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4274093768	29-JUN-2026	01.0882.0882.003311.	**$101.69**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4274093844	29-JUN-2026	01.0882.0882.003318.	**$70.34**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN66514	08-JUN-2026	01.0882.0882.003523.	**$500.52**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN66567	17-JUN-2026	01.0882.0882.003523.	**$970.48**
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113093633:01	22-JUN-2026	01.0882.0882.003523.	**$471.76**
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113093669:01	22-JUN-2026	01.0882.0882.003523.	**($272.13)**
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113093784:01	29-JUN-2026	01.0882.0882.003523.	**$750.40**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	1006199	08-JUN-2026	01.0882.0882.003524.	**$114.89**

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	1006342	19-JUN-2026	01.0882.0882.003524.	**$483.48**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	1006408	16-JUN-2026	01.0882.0882.003524.	**$867.20**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	1006820	17-JUN-2026	01.0882.0882.003524.	**$241.74**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	815455	15-MAY-2026	01.0882.0882.003523.	**$52.98**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	833776	17-JUN-2026	01.0882.0882.003523.	**$12.77**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	833821	17-JUN-2026	01.0882.0882.003523.	**$1,289.23**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834942	18-JUN-2026	01.0882.0882.003523.	**$173.15**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834948	18-JUN-2026	01.0882.0882.003523.	**$42.94**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836671	23-JUN-2026	01.0882.0882.003523.	**$56.28**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837185	23-JUN-2026	01.0882.0882.003523.	**$467.39**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837816	24-JUN-2026	01.0882.0882.003523.	**$662.34**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	839257	26-JUN-2026	01.0882.0882.003523.	**$3,179.68**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	839448	26-JUN-2026	01.0882.0882.003523.	**$29.84**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	839924	29-JUN-2026	01.0882.0882.003523.	**$1,565.52**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM725825	18-JUN-2026	01.0882.0882.003523.	**($80.00)**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM796169	18-JUN-2026	01.0882.0882.003523.	**($80.00)**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM815455	23-JUN-2026	01.0882.0882.003523.	**($52.98)**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM818648	18-JUN-2026	01.0882.0882.003523.	**($800.00)**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM821335	18-JUN-2026	01.0882.0882.003523.	**($51.03)**
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH05660	22-JUN-2026	01.0882.0882.003523.	**$120.02**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60040605	18-JUN-2026	01.0882.0882.003523.	**($44.29)**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60040606	18-JUN-2026	01.0882.0882.003523.	**($67.72)**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60040607	18-JUN-2026	01.0882.0882.003523.	**($91.48)**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60245617	10-JUN-2026	01.0882.0882.003523.	**$595.37**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60245745	11-JUN-2026	01.0882.0882.003523.	**$178.88**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60246508	19-JUN-2026	01.0882.0882.003523.	**$1,260.55**
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313580420	24-JUN-2026	01.0882.0882.003523.	**$335.45**

0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313580421	24-JUN-2026	01.0882.0882.003522.	**$59.49**
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313580422	24-JUN-2026	01.0882.0882.003523.	**$132.72**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550298355:01	17-JUN-2026	01.0882.0882.003523.	**$201.14**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2187748	18-JUN-2026	01.0882.0882.003523.	**$770.56**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2187859	18-JUN-2026	01.0882.0882.003523.	**$117.67**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2188228	19-JUN-2026	01.0882.0882.003523.	**$231.84**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2189422	23-JUN-2026	01.0882.0882.003523.	**$2,573.04**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2190002	24-JUN-2026	01.0882.0882.003523.	**$15.60**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2191375	26-JUN-2026	01.0882.0882.003523.	**$55.20**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2191875	29-JUN-2026	01.0882.0882.003523.	**$999.67**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2191880	29-JUN-2026	01.0882.0882.003523.	**$15.54**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2191885	29-JUN-2026	01.0882.0882.003523.	**$27.42**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2191892	29-JUN-2026	01.0882.0882.003523.	**$650.01**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2191918	29-JUN-2026	01.0882.0882.003523.	**$69.96**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	38770	02-JUN-2026	01.0882.0882.003524.	**$1,348.62**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	933276	23-JUN-2026	01.0882.0882.003524.	**$2,504.25**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2173380	02-JUN-2026	01.0882.0882.003523.	**($958.98)**
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	807870	29-JUN-2026	01.0882.0882.003523.	**$35.88**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2197627	24-JUN-2026	01.0882.0882.003301.	**$21,628.40**
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I183940	24-JUN-2026	01.0882.0882.003524.	**$425.00**
0882	0882	FLEET MAINTENANCE	REPUBLIC TINT LLC	10713	17-JUN-2026	01.0882.0882.003524.	**$250.00**
0882	0882	FLEET MAINTENANCE	SELECT-TECH INC	96169	24-JUN-2026	01.0882.0882.003523.	**$1,155.62**
0882	0882	FLEET MAINTENANCE	SELECT-TECH INC	96198	24-JUN-2026	01.0882.0882.003523.	**$190.99**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	163742/2	25-JUN-2026	01.0882.0882.003523.	**$149.81**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	163743/2	25-JUN-2026	01.0882.0882.003523.	**$113.80**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	163744/2	25-JUN-2026	01.0882.0882.003523.	**$143.10**
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0027006	29-JUN-2026	01.0882.0882.003525.	**$4,209.25**

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14659111	05-JUN-2026	01.0882.0882.003523.	**$48.54**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14679356	15-JUN-2026	01.0882.0882.003523.	**$1,456.67**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14693982	22-JUN-2026	01.0882.0882.003523.	**$2.06**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14697750	23-JUN-2026	01.0882.0882.003523.	**$255.43**
Dept Total							**$59,726.40**
0885	0885	WSMN CO SELF FUNDING INS.	DEPARTMENT OF THE TREASURY	06/30/26;FET	30-JUN-2026	01.0885.0885.004911.	**$11,606.21**
Dept Total							**$11,606.21**
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-CWC-0526	26-JUN-2026	01.0999.0401.009007.	**$4,400.07**
0999	0401	COMMISSIONERS COURT	BRYCOMM	030444	30-JUN-2026	01.0999.0401.009007.	**$14,516.00**
0999	0401	COMMISSIONERS COURT	BRYCOMM	030444	30-JUN-2026	01.0999.0401.009007.	**$0.00**
0999	0401	COMMISSIONERS COURT	BRYCOMM	030445	30-JUN-2026	01.0999.0401.009007.	**$0.00**
0999	0401	COMMISSIONERS COURT	BRYCOMM	030445	30-JUN-2026	01.0999.0401.009007.	**$67,794.98**
0999	0401	COMMISSIONERS COURT	BRYCOMM	030446	30-JUN-2026	01.0999.0401.009007.	**$0.00**
0999	0401	COMMISSIONERS COURT	BRYCOMM	030446	30-JUN-2026	01.0999.0401.009007.	**$69,632.51**
0999	0401	COMMISSIONERS COURT	BRYCOMM	030447	30-JUN-2026	01.0999.0401.009007.	**$0.00**
0999	0401	COMMISSIONERS COURT	BRYCOMM	030447	30-JUN-2026	01.0999.0401.009007.	**$77,733.44**
0999	0401	COMMISSIONERS COURT	CATALIS COURTS & LAND RECORDS LLC	INV308375998	23-JUN-2026	01.0999.0401.009005.	**$241.17**
0999	0401	COMMISSIONERS COURT	CINDY KOCHER	733	23-JUN-2026	01.0999.0401.009007.	**$275.24**
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	7	30-JUN-2026	01.0999.0401.009007.	**$1,167,208.54**
0999	0401	COMMISSIONERS COURT	MELISSA GOODWIN	06/30/26	30-JUN-2026	01.0999.0401.009007.	**$53.51**
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00087841	12-MAY-2026	01.0999.0401.009005.	**$106.25**
0999	0401	COMMISSIONERS COURT	VOX NOTARIA SALSA LLC	1050	19-MAR-2026	01.0999.0401.009007.	**$550.48**
0999	0401	COMMISSIONERS COURT	VOX NOTARIA SALSA LLC	1081	25-JUN-2026	01.0999.0401.009007.	**$825.72**
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2026-06-29ARPA	29-JUN-2026	01.0999.0401.009007.	**$45,126.73**
Dept Total							**$1,448,464.64**

0999	0573	GRANTS - JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	51682026	29-JUN-2026	01.0999.0573.009005.	**$15,930.00**
Dept Total							**$15,930.00**
Grand Total							**$8,982,907.73**

Description
DOC#20261064, OVERPAYMENT REFUND, CK#2026000466, C/CLK
TP# 220200449, R# 31838, REFUND OVERPAYMENT, EMS
R# 37755, JUL 1/26, OVERPAYMENT REFUND, L LIPFORD, JP#3
TP# 250300623, R# 35673, 35696, 35772, REFUND OVERPAYMENT, EMS
C# 22-0423-K368, R# 32352, EXTRADITION DEPOSIT REFUND, C JOSLYN, A/PROB
R# 2025-261425, AD LITEM FEE, C/CLK
TP# 250902299, R# 37013, 36526, 36599, REFUND OVERPAYMENT, EMS
R# 2026-273398, AD LITEM FEE, C/CLK
DOC#20261067, OVERPAYMENT REFUND, CK#012059, C/CLK
R# 36792, DEC 3/25, OVERPAYMENT REFUND, C BRADY, JP#3
R# 2025-270466, AD LITEM FEE, C/CLK
R# 2026-273608, AD LITEM FEE, C/CLK
R# 2026-274536, AD LITEM FEE, C/CLK
R# 2025-267457, AD LITEM FEE, C/CLK
R# 35121, NOV 24 REFUND OVERPAYMENT, EMS
TP# 250301526, R# 36624, 36778, REFUND OVERPAYMENT, EMS
R# 2025-266937, AD LITEM FEE, C/CLK
R# 2024-252302, AD LITEM FEE, C/CLK
DOC# 20261065, OVER PAYMENT REFUND, C/CLK
C# 4SC-25-0192, R# 37693, JUN 17/26, SPECTRUM, WRIT, CONST#1
R# 37755, JUL 1/26, OVERPAYMENT REFUND, F AMARJEET, JP#3
R# 2026-272113, AD LITEM FEE, C/CLK
TP# 220200040, R# 31787, REFUND OVERPAYMENT, EMS
R# 2026-273152, AD LITEM FEE, C/CLK
C# 24-1975-K26, R# 36420, EXTRADITION DEPOSIT REFUND, V EVANS,

TP# 250102326, R# 36444, 36897, REFUND OVERPAYMENT, EMS
C# 25-0321-T425, R# 37647, WRIT, CONSTRUCTION A&M SVCS, CONST#4
C# 25-0321-T425, R# 37647, WRIT, CONSTRUCTION A&M SVCS, CONST#4
C# 25-0321-T425, R# 37647, WRIT, CONSTRUCTION A&M SVCS, CONST#4
TP# 220200024, R# 32457, REFUND OVERPAYMENT, EMS
TP# 220200435, R# 32457, REFUND OVERPAYMENT, EMS
TP# 220200905, R# 32449, REFUND OVERPAYMENT, EMS
TP# 220201231, R# 32224, REFUND OVERPAYMENT, EMS
WILCO SUN IN-CTY PRINT & DIGITAL ANNUAL SUB RENEWAL, JUN 26-27, COMM C LONG, PCT#2
SHARP PRINTING SERVICES
JUN 26, COMMUNITY JUSTICE SPECIALTY COURT SAAS, ANNUAL PROD SUB LIC, VET COURT, FY25 TVC GRANT
BUS CARDS, M RIEGER, HR
BUS CARDS, J GAY, HR
MAY 6-19/26, CRIMINAL RECORD BACKGROUND CHECK (67), HR
MAY 29-JUN 5/26, EXP REIMB, 2026 NACVSO ANNUAL CONF, PER DIEM, VET SVC
MAY 26, REAL ESTATE PROF CONSULTING SERVICES
MID#1027.0330, WMCO GENERAL MATTERS, APR 27-MAY 22/26
ANTHONY CONTRERAS, CC#5
TARA TOLBERT, CC#5
JUAN ESTEBAN RODRIGUEZ, CC#2
TANESHA SIMES, CC#3

JOSHUA MANAFAS, CC#3
C#26-00331-2, JUN 9/26, EX PARTE INVESTIGATION SVCS, CC#2
FERNANDO REYES, CC#3
DOMINIC BROWN, CC#3
BRAXTON JEREMY LOCKWOOD, CC#3
RONALD DEMOND JOHNSON, CC#3
C#26-01752-3, 26-01753-3, MICHAEL LOGAN HUTTO, CC#3
DANIEL WADE HAMILTON, CC#3
C#26-00208-3, CHAZ JONES, CC#3
RAMSEY SHAYNE CRAFT, CC#3
REBECCA LYNN HALE, CC#5
C#26-03243-2, MATTHEW DEAN MCSWAIN, CC#3
JONATHAN ROCHA, CC#5
C#26-02486-5, CHRISTOPHER RODRIGUEZ, CC#5
JESSE LEPPERT, CC#3
TIMOTHY WADE STOCKTON, CC#5
JAMES LAWRENCE GUIREY, CC#5
C#26-03576-5, AMOTAI IOSUA NUUSILA AMOTAI, CC#5
ZECHARIAH CORNELL LEVERT, CC#2
DANIELA HERNANDEZ, MAR 21-MAY 15/26, CC#3
JUN 1/26, INTERP SVCS, CC#3
JUN 8/26, INTERP SVCS, CC#3
JOHNATHAN MELGAR, CC#5
HARVEY WANIER, CC#5
LISA RUFFNER, CC#5
ROEL PENA, CC#5
JOSEPH NZEKA, CC#5
C#25-07392-5, ADAM PEREZ, CC#5

SAMUEL MERCER, CC#2
STORMY KILLINS, CC#5
ADALGIS SMITH, CC#5
C#25-03750-3, 25-04069-3, 25-04070-3, 25-04354-3, 26-00495-3, 26-01455-3, JOSEPH ALVARADO, CC#3
SAMANTHA PIWONKA, CC#5
JUN 4/26, INTERP SVCS, CC#3
C#26-0010M-26-0017M, DT, KM, KKH, JJ, MM, DC, TT, TV, JJ, LDC, CC#2
C#26-0083M-26-0090M, CP, AS, EF, AN, AB, DS, DM, AD, AW, TL, CC#2
C#26-0142M-26-0150M, CS, JP, JEJ, HLB, TJ, HP, KH, JAS, MG, MF, CC#2
C#26-03524-2, JEREMY WADE MILLER, CC#2
C#26-03180-3, 26-03320-3, FERNANDO ZUNIGA, CC#3
EDGAR MISAEL RAMIREZ LANDAVERDE, CC#3
ANGELA MARIE GRANGER, CC#2
C#26-02333-5, ENRIQUE ROEL ORTEGON, CC#5
JADRIAN GONZALES, CC#3
C#25-02895-3, DANIEL BURTON, CC#3
RACHEL LANDRY, CC#3
FRANK SULLIVAN DESCHAIN, CC#3
BRANDY SCHOMBURG, CC#3
JUSTICE NEALS, CC#3
ANTHONY WARD, CC#3
ANDREW SMITH, CC#3
MAR 20/26, INTERP SVCS, CC#3
C#25-01914-3, TYLER SCOTT NEWMAN, MAY 16-DEC 18/25, CC#3
MAURICIO PANEQUE-PELEGRINO, CC#5
KIANA ELMORE, CC#2
TYCIN THOMPSON, CC#3

ANDREW GONZALEZ, CC#2
MEREDITH MILLER, CC#3
JESUS GUERRERO, CC#3
SAMUEL SHAW III, CC#2
JANAYE HALL, CC#2
AVERY DORFMAN, CC#3
C#25-2906-FC3, JUN 3/26, INTERP SVCS, PARTIES CANCELLED, CC#3
KALVIN GLEASON, CC#5
JESSE STAFFORD, MAY 13-DEC 11/25, CC#3
DARYL ANDREWS, CC#3
WILLIAM ETHERIDGE, CC#2
AVERY TAYLOR, CC#2
C#25-07472-2, 25-07494-2, BAILEY AYALA, CC#2
QUINNTON GAULT, CC#2
C#26-01284-5, NORA WHITSON, CC#5
C#26-01868-5, 26-01869-5, 26-02433-5, 26-02436-5, TODD PAYEUR, CC#5
LEON RICHEY, CC#2
BOBBY SWIST JR, CC#5
JUSTINE ALLEE, CC#5
NOE GAMA-VELEZ, CC#5
C#26-03700-2, ANDRE FERGERSON, CC#2
TODRE JAVON ANDERSON, CC#3
CAMERON BLAINE LOUNSBURY, MAR 30-MAY 18/26, CC#2
CULLEN ANDERSON MCKINNEY, APR 24-MAY 11/26, CC#5
CARLOS PRIMERA-MANIO, MAY 4-20/26, CC#3
CLAUDETTE BAIGORRIA, APR 9-JUN 4/26, CC#5
LOGAN CHASE STEFFAN DISHMAN, APR 15-23/26, CC#2

C#26-03539-2, 26-03541-2, LUIS ANGEL NUNEZ, JUN 9-20/26, CC#2
ELIZABETH RENE TOWLES, APR 18-22/26, CC#5
JACOB RAY SHINGLETON, CC#5
C#26-02848-3, 26-02849-3, 26-02850-3, 26-03110-3, MAY 29/26, INTERP SVCS, CC#3
MAY 13/26, INTERP SVCS, CC#3
DEANDRE MARQUEZ DUNLAP, CC#5
MIGUEL MARTINEZ, CC#3
MARK ANTHONY MIRANDA, CC#5
TYREE LEVON GADDIS, CC#2
LLOYD RICHEY, CC#3
DOMINIQUE JORDAN, CC#3
WESLEY WHITNEY, CC#3
LUKAS HOWARD, CC#2
TAMARIK MARQUEZ POPE, CC#2
C#26-00906-2, 26-02736-2, BRADEN LEE HILL, CC#2
C#26-03176-3, GORDON STEVENS, CC#3
C#26-02761-5, 26-02762-5, JUN 4/26, PSYCH EVAL, COMPETENCY, CC#5
C#26-02968-2, JUN 14/26, PSYCH EVAL, COMPETENCY, CC#2
C#26-03037-5, JUN 18/26, PSYCH EVAL, COMPETENCY, CC#5
C#26-03289-2, 26-03291-2, JUN 14/26, PSYCH EVAL, COMPETENCY, CC#2
C#26-03504-5, JUN 25/26, PSYCH EVAL, COMPETENCY, CC#5
C#26-01228-2, JUN 18/26, PSYCH EVAL, COMPETENCY, CC#2
C#25-07119-2, KORY CAMPBELL, CC#2
C#26-02849-3, 26-02850-3, LIBER ALVAREZ-RODRIGUEZ, CC#3
KYRA BECERRA, FEB 21/25-MAY 20/26, CC#2
GABRIELLE BONNER, CC#5
BRIANNA KUDRO, CC#2
MAURICE PERRY, CC#2

JUN 11/26, INTERP SVCS, REMOTE, CC#3
SA'VON PENNICK, CC#5
SHANNON COTTINGHAM, CC#5
C#25-00506-5, EATON EMETON, CC#5
LUIS ROBLES ORTEGA, CC#5
C#25-04698-2, RICHARD COAKLEY, CC#2
C#25-05420-2, SHANNON COTTINGHAM, CC#5
ANN COSTELLO, CC#2
HECTOR PRADO, CC#5
NABIL ALAMEDDINE, CC#2
JOHN ZUNIGA, CC#5
TIMOTHY CROLEY, JAN 13/26, CC#2
SYLVIA SOTO, CC#5
WILLIAM FRANKLIN, CC#2
IAN BAILEY, CC#2
LAUREN PORTER, CC#5
C#26-02196-5, 26-02201-5, SA'VON PENNICK, CC#5
JUAN VAZQUEZ, CC#5
ANIKA DEVAUGHN, CC#5
TAMMY ROUNDTREE, CC#2
C#25-03700-3, CARLOS ROCKY LOPEZ, CC#3
DEVIN DOUGLAS, JUN 19-18/26, CC#5
HAILEY MCLENDON, CC#5
AARON RASHAD TRUESDALE, CC#2
JACKIE LOUISE TESTERMAN, CC#2
C#26-00538-3, DAVID ROSENDO HERNANDEZ, CC#2
C#26-03372-2, PASCAL JEROME WARNER JERNIGAN, CC#2
C#24-01919-5, TIMOTHY PUTNAM, CC#5
VASHON EDWARDS, CC#5
C#25-07007-3, 25-07008-3, 25-07009-3, TYRIS DAUPHIN, CC#3
NICHOLAS ROSS, CC#5
SARAH MANDICH, CC#5
CHRISTOPHER WAGONER, CC#5
EMILIANO GUILLEN, CC#5

MAY 28/26, INTERP SVCS, CC#3
JUN 5/26, INTERP SVCS, CC#3
JUN 11/26, INTERP SVCS, CC#3
TERRY SHAQUILLE WARD, CC#2
ALVIE LEE JOHNSON, CC#2
C#26-03589-5, LOVE JUNIOR HAMBRICK, CC#5
MATTHEW MAYNARD, CC#2
CARLA ALDERETE, CC#5
MAY 27/26, INTERP SVCS, CC#3
C#26-0122M, 26-0130M, OV, DM, BB, AA, MS, AC, BD, CC, RC, RH, CC#2
MICHAEL HARCOURT, CC#3
BRADLEY ROBLEDO, CC#5
RUBEN SEPULVEDA, CC#2
ALEX BECKHAM, CC#2
C#26-03246-2, CHRIS SIMS, CC#2
C#26-03036-2, TYMISHA MORGAN, CC#2
TANIA BRADY, CC#3
NAGA SANDEEP THATTALA, CC#3
JABAN FLANAGAN, CC#3
ANTHONY THOMAS, CC#3
MAR 17/26, VISITING JUDGE FEES, (1) HALF DAY, MILEAGE, CC#2
MAY 18/26, VISITING JUDGE, MILEAGE, CC#2
JUN 22-24/26, VISITING JUDGE FEES, MILEAGE, (1) FULL DAY, (1) HALF DAY, CC#5
JUN 5/26, VISITING JUDGE REIMB, (1) HALF DAY, CC#3
LUIS OMAR RODRIGUEZ, 368TH

JUN 18/26, INVESTIGATION SVCS, 512TH
VENETRA REESE, 368TH
JAVIER ESQUIVEL, 26TH
SHANNON WILLMOTT, 26TH
JAVIER ESQUIVEL, 26TH
APR 26, CORE CLIENTS, 277TH
MAR 26, CORE CLIENTS, 277TH
MAY 26, CORE CLIENTS, 277TH
MAY 26, DWI/DRUG CRT, 368TH
MATTHEW HOLLIS, 277TH
RUBEN NAVARRO, 277TH
ETHAN GREGORY, 277TH
CHAZ JONES, 368TH
JONATHAN HUTCHESON, 512TH
C#26-0435-K26, ASHLEY TIBBS, 26TH
AARON LEGGETT, 512TH
JOHN BUSHELL, APR 18-MAY 28/26, 277TH
PATTON FISHER, 368TH
CARL DEAN MCMILLON, 512TH
JOHNATHAN MELGAR, 26TH
JOHNATHAN MELGAR, 26TH
C#25-2232-K368, SAMUEL MERCER, 368TH
ARTHUR BROWN, 512TH
RICHARD CONDE, 26TH
JAGUAR WILLIAMS, 512TH
PHUOC TRAN, 277TH
RANEISHA DAVIS, 26TH
ASHLEY SIMS, 368TH
AMBER MELCER, 2ND MTR, 368TH
FRANCINE MOORE, JUN 22-24/26, 26TH

ERIN PETERSEN, JUN 22-24/26, 26TH
HANNAH BARBER, JUN 22-24/26, 26TH
MICHAEL SOTO, JUN 22-24/26, 26TH
MICHONE WALKER-WASHINGTON, 368TH
KENYA LEVISTON, JUN 22-24/26, 26TH
JASIRAH THOMAS, 277TH
MM, 277TH
ZC, 277TH
IT, 277TH
LO, 277TH
DERRICK NEWBERRY, 512TH
MICHONE WALKER-WASHINGTON, 368TH
MAY 26, DWI/DRUG CRT DOCKET, 368TH
LB, FEB 10-13/26, 395TH
C#26-0727-K512, JUN 18/26, COMPETENCY HEARING, 512TH
C#24-1774-K368, MAY 13/26, INTERP SVCS, 368TH
KELSEY WILLIAMS, OCT 25/25-JUN 17/26, 368TH
DARNELL ROGERS, 368TH
CARL HATTLEY, MAR 23-JUN 10/26, 277TH
C#26-0713-K512, MAY 12-22/26, 512TH
JUN 17/26, INTERP SVCS, 277TH
C#26-0031-J277, 26-0059-J277, 26-0096-J277, 26-0099-J277, 26-0028-J277, JUN 15-18/26, INTERP SVCS, 277TH
KISHAYLA TAYLOR, 368TH
BRENDA BROWNLOW, 368TH
DOUGLAS WADE, 512TH
ARTHUR ALLBRITAIN, MAY 11-JUN 24/26, 26TH
CB, FEB 4-MAR 14/26, 395TH
MARCIE SEBESTA, MAY 11-JUN 24/26, 26TH
AM-O, FEB 11-MAR 25/25, 395TH
LEONARD WALKER, MAY 11-13/26, 26TH
BLAKE MOORE, MAY 11-13/26, 26TH
MARK KADLUBAR, MAY 11-JUN 24/26, 26TH

ROBERT DELONG, MAY 11-JUN 24/26, 26TH
DM JR, JUN 15/26, 277TH
JUN 26, DWI/DRUG CRT, 368TH
C#24-0445-K277, 24-0446-K277, TRINITY DUKE SMITH, 277TH
HOPI SHANEL HOPKINS, 26TH
MAX PECHACEK, JAN 25-JUL 4/26, 512TH
KEITH WALKER, 26TH
JOSE MONDRAGON, 26TH
APR 8/26, REPORTERS RECORD, VOLUME 4, 425TH
AB-M, JUN 18/26, 277TH
BB, JUN 15/26, 277TH
JANAYE HALL, 368TH
JOHN WILHELM, 512TH
ALEJANDRO NAKAII DINEE GOVEA, 368TH
NH, JUL 17-18/25, 395TH
TG, AG, WG, AUG 4-SEP 19/25, 395TH
TG, AG, WG, DEC 4-17/25, 395TH
KENNEDY VAEILA, 512TH
ARTHUR BROWN, 512TH
TONY BROWN, 512TH
TONY BROWN, 512TH
PRINCESS JACKSON, 368TH
C#26-0708-K277, KEVIN PIKE, 277TH
TODD PAYEUR, SUPPEMENTAL VOUCHER, 512TH
LES POWELL, JUN 1-3/26, 277TH
JOSHUA PEREZ, 368TH
NICHOLAS DANIEL SULLIVANT, 368TH
KATHERINE ROSE WYSOCKI, 26TH

SYLVIA FRANCO, 512TH
DREW PEARCE, 512TH
CODY SWANN, 512TH
BENJAMIN FLORES, 26TH
NICHOLAS STASNEY, MAR 25-JUN 12/26, 368TH
C#26-0075-K368, JUN 24/26, INTERP SVCS, 368TH
LEE JOUBERT JR, JAN 28-JUN 15/26, 368TH
JOSETTE DOYLE, 26TH
C#26-0347-K277, JAG STEPHENS, 277TH
C#26-0070-J277, JUN 22/26, INTERP SVCS, 277TH
C#26-0184-K512, MAY 15-JUN 8/26, PSYCH EVAL, 512TH
C#26-0727-K512, JUN 4-8/26, PSYCH EVAL, COMPETENCY, 512TH
C#25-1247-K368, 25-2149-K368, JUN 18/26, PSYCH EVAL, COMPETENCY, 368TH
C#26-0030-K368, JUN 25/26, PSYCH EVAL, COMPETENCY, 368TH
C#26-0996-K368, JUN 25/26, PSYCH EVAL, COMPETENCY, 368TH
NICOLE SMITH, 277TH
ISAIAH BEAN, 277TH
JAMES SCOTT, 512TH
C#25-0076-K368, FEB 24-JUN 30/26, EX PARTE EXPERT WITNESS, 368TH
NATALIE ELLETT, 26TH
ERIC WALTHER, 26TH
LUIS COLON, 368TH
LUIS COLON, 368TH
RODOLFO GRANADOS-NIEVES, 512TH
JIMMY DAVIS, 26TH
MICHAEL KENTFIELD, 512TH
JV, JUN 22/26, CASE RESOLVED, 277TH
AT, JUN 2/26, CASE RESOLVED, 277TH
DMG, JUN 18/26, CASE RESOLVED, 277TH

JM, JUN 2/26, CASE RESOLVED, 277TH
KG-C, JUN 11/26, 277TH
KM, JUN 11/26, CASE RESOLVED, 277TH
AT, JUN 2/26, CASE RESOLVED, 277TH
AMARJAI TERRY, JAN 7-JUN 3/26, 368TH
CARLOS BARAJAS, JAN 18-JUN 9/26, 277TH
JULIO PALOMA JR, DEC 29/24-MAR 18/26, 277TH
TIARA HAMM, 277TH
JAMES COOKSEY, 26TH
JONATHAN THOMAS, 368TH
DESMOND BYRD, 277TH
MARK ALLEN, 277TH
CARLA ALDERETE, 26TH
C#24-0612-K368, 24-0613-K368, 26-0011-K512, APR 7-24/26, INTERP SVCS, 512TH
C#26-0030-J277, JUN 23-24/26, TESTIMONY, 277TH
C# 25-2620-F480, VOL 1-30, TRANSCRIPTS, 480TH
HOUSTON HURT, 26TH
C#25-0782-K368, CIERRA WHALON, JUN 22-24/26, 26TH
JOSHUA MARAVILLA, 26TH
C#24-1253-K277, VICTORIA LEAL, JUN 22-24/26, 26TH
SYLVIA M FRANCO, 512TH
ANNABELLE WEISINGER, JUN 22-24/26, 26TH
TYISHA MCLENNAN, JUN 22-24/26, 26TH
CARLOS ARTHURO GOMEZ-GERMAN, 368TH
ARTHUR EUGENE DAVIS JR, 512TH
NICHOLAS STASNEY, DEC 15/25-JUN 7/26, 368TH
JUN 17-18/26, C#24-1649-K368, EXP REIMB, TRIAL EXPENDITURES, D/ATTY

NOTARY APP, G FRIAS, D/ATTY
BLANKET PO FOR FUELMAN FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
C# 24-1649-K368, JUN 17-18/26, EXP REIMB, INTERVIEW WITNESS, D/ATTY
C# 25-0278-K26, AUG 8/25, WO#25342124, LITIGATION SUPPORT PACKAGE, D/ATTY
C# 24-1649-K368, DNA ANALYSIS (12), D/ATTY
JUN 26, CLIENT MEETINGS, D/ATTY
ITEM 425-21-00300 X LINE DESK WITHOUT DRAWER 60 X 30
INSTALLATION
BLANKET PO FOR TRANSUNION FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
C# 24-1478-K26, EXPERT WITNESS TESTIMONY, D/ATTY
C#24-1649-K368, JUN 17-18/26, EXP REIMB, INTERVIEW WITNESS, D/ATTY
JUN 29/26, VISITING JUDGE FEES, MILEAGE, 425TH
MAY 14/26, VISITING JUDGE REIMB, MILEAGE, 512TH
MAY 18-21/26, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#4
JUN 15-23/26, AUTOPSIES (8), JP#3
MAY 19-21/26, EXP REIMB, TJCTC COURT PERSONNEL CONF, JP#4
2026 GCAT MEMB DUES, V BOLANDER, D SANDERS, C BORDEN-JOHN, JP#4
JUN 22-26/26, AUTOPSIES (2), MEDICAL RECORD REVIEW, JP#4
BLANKET PURCHASE FOR FUEL OMNIA NATIONAL R#211101
BLANKET PURCHASE FOR FUEL OMNIA NATIONAL R#211101
JUN 24-25/26, EXP REIMB, MEETING THE DEFENSE IN IMPAIRED DRIVING CASES TRAINING, MILEAGE, PER DIEM, C/ATTY
JUL 16/26, FINGERPRINTS, C ANDERSON, C/ATTY

JUL 16/26, FINGERPRINTS, J GALANIDES, C/ATTY
JUL 16/26, FINGERPRINTS, J GORDON, C/ATTY
JUL 16/26, FINGERPRINTS, D TEHRANI, C/ATTY
FY 26 2Q, IV-E LEGAL, C/ATTY
JUN 25/26, EXP REIMB, MEETING DEFENSE IN IMPAIRED DRIVING CASES TRAINING, MILEAGE, C/ATTY
JUN 3-5/26, EXP REIMB, 2026 PMI FUNDAMENTALS OF MGMT TRAINING, MILEAGE, C/ATTY
JUN 25/26, EXP REIMB, MEETING DEFENSE IN IMPAIRED DRIVING TRAINING, MILEAGE, C/ATTY
JUN 11/26, TEMP SVCS, ELEC
MAY 28-JUN 18/26, TEMP SVCS, ELEC
SHIPPING CHRGS, AUD
LASER CHECKS, TREAS
JUN 8/26, EXP REIMB, TAX ASSESSOR-COLLECTORS ASSOC CONF, TAX A/C
JUN 7-10/26, EXP REIMB, TAX ASSESSOR-COLLECTORS ASSOC CONF, TAX A/C
JUN 7-10/26, EXP REIMB, 92ND ANNUAL TAX ASSESSOR-COLLECTORS ASSOC CONF, TAX A/C
JUN 8/26, EXP REIMB, TAX ASSESSSOR-COLLECTORS ASSOC CONF, TAX A/C
JUN 7-10/26, EXP REIMB, TACA CONF, TAX A/C
SOFTWARE MAINTENANCE
JUN 7-10/26, TRNG FOR CTOP CERT, DEPUTY SINGLE DAY REG, J JESSUP, C ARMIJO, C AVELAR, A MARTINEZ, TAX A/C
6/22/26-9/30/26 BIZ LIBRARY USER OVERAGE PER INV-13886; 24RFP52
10/1/25-9/30/26 BLANKET PO FOR PRIVATE SWITCH MONITORING
MAY 26, ITS

MAY 26, ITS
6/1/26-5/31/27 VMWARE CLOUD FOUNDATION / VMWARE VDEFEND BUNDLED
APRIL-JUNE 2026 BLANKET PO FOR AUGMENTATIOM STAFFING-NETWORK ENGINEER LEVEL 2 PER JOB ID 6769; DIR-CPO-5721
PROJECT 296537 WILCO JUSTICE CENTER GARAGE CABLING; DIR-CPO-4813
QTY 600 UKG LICENSES
UKG INTOUCH DX G2 TIMECLOCK READERS (8610000-011) WITH MAINTENANCE (99X0000-011)
3/16/26-3/15/27 UKG TELESTAFF CLOUD SUPPORT
3/18/26-3/17/27 UKG PRO TIMEKEEPING SUPPORT
FEB 23/24-FEB 22/25, FLEX HIPLINK PAGING INTERFACE MAINT, ITS
FEB 23/25-FEB 22/26, FLEX HIPLINK PAGING INTERFACE MAINT, ITS
FEB 23/26-OCT 7/26, FLEX HIPLINK PAGING INTERFACE MAINT, ITS
4/24/26-10/30/27 ORACLE EBS APPLICATION EXPANSION
CISCO WEBEX CONTACT CENTER IMPLEMENTATION FOR JP4
3M STACKING CABLES FOR 9350
CISCO WEBEX CONTACT CENTER IMPLEMENTATION FOR JP4
FY26 POLE RENTAL QTY 34 PER INV ESD187201
1/1/26-12/31/26 WILCO LENEL SUSP RENEWAL CARD ACCESS CONTROL SOURCEWELL 121024-SCS
PCI ASSESSMENT - TAXATION VCISO MANAGED SERVICES; DIR-CPO-5032
4/1/26-1/31/27 M365 G5 GCC LICENSES
10/1/25-9/30/26 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-CPO-4978
APR-JUN 2026, MESSAGE FEES (179), ITS
6/1/26-5/31/27 YOOZ GOLD EDITION 3000; $3307.50 PER MONTH PER INV-26-06-00040
BLANKET FOR PLUMBING REPAIRS
BLANKET FOR PLUMBING REPAIRS

BLANKET FOR SEPTIC MAINTENANCE SERVICES
BLANKET FOR JANITORIAL SERVICES
BLANKET FOR QUARTERLY IRRIGATION INSPECTIONS
BLANKET FOR IRRIGATION REPAIRS
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BLANKET FOR ROOF REPAIRS
BLANKET FOR ROOF REPAIRS

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BLANKET FOR GENREATOR REPAIRS
BLANKET FOR WATER TREATMENT PM SERVICES. 25RFP53
PO 192002, WATER TREATMENT PREV MAINT, LAKE CREEK
BLANKET FOR WATER TREATMENT PM SERVICES. 25RFP53
BLANKET FOR FIRE SYSTEM REPAIRS
BLANKET FOR MONTHLY PEST CONTROL SERVICES
BLANKET FOR PEST CONTROL SERVICES
BLANKET FOR PEST CONTROL SERVICES, AS NEEDED. 22RFP106
BLANKET FOR MONTHLY PEST CONTROL SERVICES
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BLANKET FOR MONTHLY PEST CONTROL SERVICES
BLANKET FOR MONTHLY TRASH SERVICES
LENEL ONGUARD TRAINING
CHILLER PM SERVICES
CHILLER PM SERVICES
BLANKET FOR HVAC SERVICES
BOILER PMS
TRAINING - A2L - HVAC TEAM

BLANKET FOR ROOF REPAIRS SERVICES
BLANKET FOR REFRIGERATION REPAIRS
BLANKET FOR REFRIGERATION REPAIRS
LANDSCAPING FOR WILLIAMSON COUNTY PARKS SECOND AMENDMENT TO CONTRACT T1289 ON JUNE 10 2025
BALANCE FOR FY26 (OLD PO 189543) FOR IN-CAR VIDEO AND BODY WORN CAMERA PROCUREMENT SUPPORT; HGAC HP08-21/APPROVED AGENDA
Cellular Lines
Data lines
DATA LINES
NORMAL SALINE 100ML
SALINE FLUSH 10ML
NORMAL SALINE 1000ML
BLANKET FOR MEDICAL SUPPLIES
BLANKET FOR MEDICAL SUPPLIES
BLANKET FOR PHARMACEUTICAL SUPPLIES
BLANKET FOR MEDICAL SUPPLIES
FENTANYL 2ML VIAL
BLANKET FOR PHARMACEUTICAL SUPPLIES
BLANKET FOR MEDICAL SUPPLIES
BLANKET FOR MEDICAL SUPPLIES
ANNUAL DATABASE SUBSCRIPTION. 5.15.2026-5.14.2027
OXYGEN SERVICE FOR FY25
OXYGEN SERVICE FOR FY25
OXYGEN SERVICE FOR FY25

OXYGEN SERVICE FOR FY25
OXYGEN SERVICE FOR FY25
OXYGEN SERVICE FOR FY25
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OXYGEN SERVICE FOR FY25
OXYGEN SERVICE FOR FY25
OXYGEN SERVICE FOR FY25
BILLING SERVICES FOR FY26 PER AGREEMENT APPROVED IN COURT 4/12/2022. 3.8 PERCENT OF NET COLLECTIONS LESS ADJUSTMENTS AND
EMS FIRST RESPONDER EPCR
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EMS FIRST RESPONDER EPCR
BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL
EMS ANNUAL UNIFORM PO $500 PER PERSON 162 EMPLOYEES
EMS ANNUAL UNIFORM PO $500 PER PERSON 162 EMPLOYEES
EMS ANNUAL UNIFORM PO $500 PER PERSON 162 EMPLOYEES
EMS ANNUAL UNIFORM PO $500 PER PERSON 162 EMPLOYEES
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PHARM, EMS
MED SUP, EMS
MED SUP, EMS
MED SUP, EMS
PHARM, EMS
MED SUP, EMS
PHARM, EMS
BLANKET FOR MEDICAL SUPPLIES
BLANKET FOR MEDICAL SUPPLIES
JUN 17-18/26, EXP REIMB, OCTAVE CONF, PARKING, EMS
LOW TITER O POSITIVE BLOOD
LOW TITER O POSITIVE BLOOD
LOW TITER O POSITIVE BLOOD
MAY 25-26/26, EXP REIMB, TDEM CONF, PER DIEM, EMER MGMT
MAY 26-29/26, EXP REIMB, TDEM CONF, PER DIEM, EMER MGMT
MAY 19-21/26, EXP REIMB, TPHA CONF, PER DIEM, EMER MGMT

MAY 25-29/26, EXP REIMB, TDEM CONF, EMER MGMT
ANNUAL HAZMAT PHYSICALS
ANNUAL HAZMAT PHYSICALS
BLANKET PO UNIFORMS
BLANKET PO UNIFORMS
GASOLINE AUTOMOTIVE
GOW GENESIS REVERSIBLE SHELL
JUN 23/26, MEMBERSHIP DUES, R HENK, CONST#2
SEP 13-18/26, TPA LAW ENFORCEMENT LEADERSHIP CONF REG, R HENK, CONST#3
FUELMAN
FUELMAN
BLUE STANDARD SNAKE TONG 40
KEVLAR ARM PROTECTOR SLEEVES WITH THUMB HOLE 14 PAIR
SOFT STRETCHER LARGE 46X70 HOLDS FROM 100 TO 150 LBS
SOFT SLING SET OF 4 SMALL MEDIUM LARGE & X-LARGE
49 SNAPPY SNARE
HUMANIAC BLUE GUARDIAN SYNTHETIC GLOVE - MEDIUM
40 STANDARD SNAKE HOOK
38 CAT TONGS
SHIPPING AND HANDLING CHARGES
SCANFINDR XTEND MAX - UNIVERSAL MICROCHIP STICK SCANNER - 1 YEAR MANUFACTURE WARRANTY
SHIPPING AND HANDLING CHARGES
BLANKET PO FOR AIRCARDS

BLANKET PO FOR CELL PHONES / DIR-TELE-CTSA-002
2019 CHEVY TAHOE, BLACK, SB1987, SHF
2017 HYUNDAI ELANTRA, WHITE, SHF
2022 KIA SORENTO, BLACK, SHF
2023 TESLA MODEL Y, WHITE, SHF
2025 NISSAN KICKS, WHITE, SHF
2023 HONDA CIVIC, WHITE, SHF
2024 CHEVY TAHOE, BLACK, SHF
2020 CHEVY TAHOE, BLACK, SB2018, SHF
2019 HONDA CIVIC, WHITE, SHF
2024 MAZDA CX-90 AWD, BLACK, SHF
2010 HONDA ODYSSEY, GRAY, SHF
2021 HONDA PILOT, BLACK, SHF
US SHIPPING AND HANDLING
CDR900 POWER & INTERFACE CABLE
DELL PRO THUNDERBOLDT 4 SMART DOCK SD25TB4
DELL PRO MAX 16/16XE MC16250
DESK TASK CHAIR
LAMINATE MODESTY PANELS FOR 3 SIT STAND DESKS
SHIPPING DELIVERY & INSTALLATION
POSTAGE, SHF
BLANKET PO FOR LIVESTOCK
BLANKET PO FOR LIVESTOCK
BLANKET PO FOR FUEL
BLANKET PO FOR FUEL
BLANKET PO FOR FUEL
BLANKET PO FOR BUSINESS CARDS AND ENVELOPES

BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
BLANKET PO
BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
PANASONIC STANDARD BATTERY FOR FZ-40 MK1 MK2.
MAY 26, OVER THE PHONE INTERP, SHF
BLANKET PO FOR VET/BOARDING
BLANKET PO FOR VET/BOARDING
BLANKET PO FOR VET/BOARDING
MERCY VET BLANKET PO
MERCY VET BLANKET PO
MERCY VET BLANKET PO
PB-GDM0013-POR
PB-GDM0013-POR
POSTAGE METER REFILL, SHF
QUALIFICATION TARGETS ECONOMY VERSION OF TQ 19 WITH ARIZONA HIT ZONES 23X35 BLACK INK
QUALIFICATION TARGETS USPSA IPSC TARGET ON PAPER BLACK INK 23X35
SHIPPING AND HANDLING CHARGES
EXP REIMB, IAI CRIME SCENE ANALYST CERT APP FEE, C ROWLAND, SHF
WRAP RESTRAINT SYSTEMS W/HELMET @ $1595/EACH
SHIPPING
APRIL '26-SEPT '26 P.O. BLANKET FOR STALKER RADAR LEASE..
COLD CASE - SHARP MX-B427W; SER #: 7019150105CBY -- COVERAGE 10.01.25 - 09.30.25 $55.37/MO
COLD CASE - SHARP MX-B427W; SER #: 7019150105CBY -- COVERAGE 10.01.25 - 09.30.25 $55.37/MO
BLANKET PO ROUND ROCK COMMERCE - SHARP MX-B427W; SER #7019150105C9K - COVERAGE 10.01.25-09.30.25; $47.77/MO

PANASONIC - PANASONIC PROTECTION PLUS
BLANKET PO FOR TEEX DRIVE TRACK RENTAL
C# C-L-MH-26-000690, MAY 22/26, SHF
FREIGHT
UNITED TACTICAL SYSTEMS LLC PEPPERBALL VXR LIVE PAVA OC POWDER PROJECTILES
UNITED TACTICAL SYSTEMS LLC PEPPERBALL 375CT LIVE X RND OC POWDER PROJECTILES
UNITED TACTICAL SYSTEMS LLC PEPPERBALL SPEED POD LOADER
BLANKET PO FOR CELL PHONES
BLANKET FOR INMATE FOOD SERVICES
BLANKET FOR KITCHEN EQUIPMENT MAINTENANCE AND REPAIR
BLANKET FOR INMATE FOOD SERVICES
BLANKET FOR INMATE FOOD SERVICES
JRP, 10/08/2025, JAIL
MRS, 10/13/2025, JAIL
AB, 10/09/2025, JAIL
DB, 09/29/2025, JAIL
DB, 05/21/2026, JAIL
DB, 05/21/2026, JAIL
JL, 05/26/2026, JAIL
DB, 05/21/2026, JAIL
JUN 26, MEDICAL SERVICES, JAIL
BLANKET FOR GASOLINE
BLANKET FOR GASOLINE
BLANKET FOR GASOLINE
FLEXRS COVERT TACTICAL PANT

HEMMING
EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
AC1002240164 WILLIAMSON CNTY SHERIFF TX
FLEX RS SS SUPERSHIRT
CUSTOMER SPECIFIC EMBLEM APPLICATION FEE
BAG KFT PAPER 6LB 500/PK *DURO ONLY* KRAFT
MEDIUM WHT PREMIUM WEB WET MOP
CUP WHT FOAM 8 OZ WHITE
BROOM ANGLE LG W/ WOOD
JUL 26, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
ANTIGUA ATP500 BATH TISSUE 96/500SH 2-PLY
ANTIGUA ATP500 BATH TISSUE 96/500SH 2-PLY
AVF, 05/08/2026, JAIL
IBUPROFEN TAB 200MG (1000/BT)
PO 192019, FREIGHT, JAIL
OTOSCOPE EXAM KAWE COMBILIGHT D/S
PO 192019 (REF ONLY), CREDIT FREIGHT, REF INV 25696462, JAIL
ANALGESIC BALMCRM 10%-15% 3OZ (6/CS)
SECURE ADVANTAGE (NAVY) 4.5X25X75 W/PATENTED PILLOW AND BREATHER SYSTEM 100% RF WELDED (MATTRESS WITH BUILT-IN PILLOW)
CONTAINER FOAM 3CMP2/100
TOWEL MULTIFOLD KRAFT 16/250REMFTK
TOWEL HRDWND 77/8X3502CR
LAUNDRY OXY BRILLIANT BLEACH 15 GL

ES LAUNDRY BRIGHT DETERGENT 15 GL
LAUNDRY SOUR SOFT PLUS 15 GL
TK, 04/27/2026, JAIL
DB, 05/21/2026, JAIL
REPLACEMENT OF THE JAIL SECURITY SYSTEM HARDING DESKTOP MASTER STATION
FREIGHT AND HANDLING
DBA, 04/15/2026, JAIL
MD, 05/04/2026, JAIL
MD, 05/04/2026, JAIL
RS, 05/13/2026, JAIL
JC, 05/13/2026, JAIL
JC, 05/13/2026, JAIL
SLC, 05/15/2026, JAIL
SLC, 05/17/2026, JAIL
ALJ, 05/21/2026, JAIL
AH, 05/09/2026, JAIL
DBA, 05/15/2026, JAIL
MAP, 05/13/2026, JAIL
TH, 05/13/2026, JAIL
BAM, 05/14/2026, JAIL
AND, 05/12/2026, JAIL
JN, 05/10/2026, JAIL
CA, 05/17/2026, JAIL
ME, 05/17/2026, JAIL
MK, 05/21/2026, JAIL
DSP, 05/22/2026, JAIL

OM, 04/10/2026, JAIL
OM, 05/01/2026, JAIL
JIM, 04/02/2026, JAIL
UMBRELLA BAGS - 7 X 35
SHIPPING/HANDLING
UMBRELLA BAGS - 7 X 24
PLASTIC STACKABLE BINS - 15 X 8 X 7 BLUE
SHIPPING/HANDLING
CLEAR-VIEW BIN STORAGE CABINET - 36 X 24 X
BLANKET FOR CRADLE POINT INTERNET SERVICES FOR 9 TOUGHBOOKS @ $37.99 PER MONTH - OCT 1ST 2025 THRU SEPT 30TH 2026
JUN 12/26, TRACTOR MOWING ON ANIMAL EDUCATION ACREAGE, JUV
BLANKET PURCHASE FOR CPR/FIRST AID TRAINING
BLANKET PURCHASE FOR CPR/FIRST AID TRAINING
BLANKET PURCHASE FOR CPR/FIRST AID TRAINING
BLANKET PURCHASE FOR FOOD SERVICE
BLANKET PURCHASE FOR FOOD SERVICE
BLANKET PURCHASE FOR FOOD SERVICE
BLANKET PURCHASE FOR DISHWASHING SUPPLIES
MAY 26, RES SVC, TRS, JUV
MAY 26, PSYCH SVCS, JUV
SUPER FLEX PENCIL 144/CASE
SHIPPING CHRGS, JUV
BLANKET PURCHASE FOR GASOLINE
6TH OF 9 INSTALLMENTS FOR JJAEP SCHOOL-BASED GRANT OCT 2025-SEP 2026, JUV
MAY 26, ASOTP SUPERVISION/CONSULTATION, JUV

MAY 6-12/26, PSYCHOTHERAPY, SP, JUV
MAY 6-20/26, PSYCHOTHERAPY, JB, JUV
MAY 5-18/26, PSYCHOTHERAPY, APB, JUV
MAY 4-29/26, PSYCHOTHERAPY, TR, JUV
MAY 20-29/26, PSYCHOTHERAPY, NV, JUV
MAY 4-11/26, PSYCHOTHERAPY, BS, JUV
MAY 7-28/26, PSYCHOTHERAPY, RS, JUV
MAY 5-22/26, PSYCHOTHERAPY, JB, JUV
MAY 6-21/26, PSYCHOTHERAPY, JH, JUV
MAY 2-28/26, PSYCHOTHERAPY, SM, JUV
BLANKET PURCHASE FOR LEASE OF CONTRACT FOR 16 BIZHUB COPIERS @1362.50 PER MONTH FOR 12 MONTHS OCT/25-SEP/26; (4) BIZHUB
MAY 26, OVER THE PHONE INTERP, JUV
JUN 8/26, PSYCH EVAL, RTC, JUV
JUN 15/26, COURT PREP, TRAVEL, TIME, LT, JUV
JUN 17/26, PSYCH EVAL, LJPB, JUV
BLANKET PURCHASE FOR MEDICAL SUPPLIES
BLANKET PURCHASE FOR DRUG TESTING
BLANKET PURCHASE FOR DRUG TESTING
BLANKET PURCHASE FOR DRUG TESTING
BLANKET PURCHASE FOR DRUG TESTING
MAY 26, MONTHLY INTERNET MONITORING FEE, JUV
MAY 26, ADMIN SVCS, JUV
APR 5-MAY 4/26, JUV
MAY 5-JUN 4/26, JUV
BLANKET PURCHASE FOR PHARMECEUTICALS

MAY 26, PHARM, JUV
MAY 26, 911 COMM
JUN 17-18/26, EXP REIMB, OCTAVE CONF, MILEAGE & PARKING, 911 COMM
JUN 17-18/26, EXP REIMB, OCTAVE CONF, 911 COMM
BLANKET PO FY 26 TANIA GLENN PROFESSIONAL COUNSELING
ENVELOPES W/ DEPARTMENT ADDRESS
POSTAGE METER REFILL, PRETRIAL
DRUG TESTING SUPPLIES AND LABORATORY SERVICE FOR PRETRIAL DEFENDANTS RELEASED ON BOND AND ORDERED TO COMPLETE DRUG SCREEN
DRUG TESTING SUPPLIES AND LABRATORY SERVICES
ADDITIONAL FUNDS FOR DRUG TEST AND SERVICES
MM, 06/01/2026, HEALTH
MM, 06/01/2026, HEALTH
AN, 06/10/2026, HEALTH
SRM, 06/08/2026, HEALTH
MAM, 06/03/2026, HEALTH
MAM, 06/10/2026, HEALTH
MAM, 06/12/2026, HEALTH
BAJ, 06/08/2026, HEALTH
DM, 06/03/2026, HEALTH
AB, 06/05/2026, HEALTH
AB, 06/10/2026, HEALTH
EW, 06/05/2026, HEALTH
EW, 06/10/2026, HEALTH

CLR, 04/22/2026, HEALTH
PJJ, 04/27/2026, HEALTH
KDH, 06/04/2026, HEALTH
KDH, 06/08/2026, HEALTH
JH, 05/26/2026, HEALTH
ER, 04/20/2026, HEALTH
MEA, 06/12/2026, HEALTH
RTC, 06/09/2026, HEALTH
RTC, 06/11/2026, HEALTH
LLS, 05/14/2026, HEALTH
BT, 06/11/2026, HEALTH
AN, 06/04/2026, HEALTH
RM, 06/02/2026, HEALTH
RM, 06/11/2026, HEALTH
JJS, 05/20/2026, HEALTH
ARH, 05/28/2026, HEALTH
KM, 05/27/2026, HEALTH
TDR, 05/27/2026, HEALTH
BWW, 05/21/2026, HEALTH
JAB, 05/27/2026, HEALTH
MAY 26, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
ER, 05/01/2026, HEALTH
CC, 06/04/2026, HEALTH
RTC, 06/04/2026, HEALTH
JUL 26, INDIGENT CLAIMS PROCESSING SOFTWARE, PROVIDER PIPELINE SVCS, HEALTH
MKM, 06/15/2026, HEALTH

DAD, 06/08/2026, HEALTH
KCR, 06/05/2026, HEALTH
DB, 06/09/2026, HEALTH
AN, 06/03/2026, HEALTH
KCO, 06/15/2026, HEALTH
JTM, 03/26/2026, HEALTH
JTM, 05/18/2026, HEALTH
MR, 05/30/2026, HEALTH
JML, 05/27/2026, HEALTH
CB, 05/26/2026, HEALTH
CB, 06/08/2026, HEALTH
CB, 06/15/2026, HEALTH
MS, 06/09/2026, HEALTH
SJB, 05/29/2026, HEALTH
YGC, 06/03/2026, HEALTH
RTC, 06/08/2026, HEALTH
MA, 05/27/2026, HEALTH
NN, 05/27/2026, HEALTH
NN, 05/28/2026, HEALTH
MGH, 05/28/2026, HEALTH
MGH, 06/08/2026, HEALTH
MGH, 06/03/2026, HEALTH
TM, 06/02/2026, HEALTH
SS, 06/09/2026, HEALTH
AS, 06/15/2026, HEALTH
CSV, 06/01/2026, HEALTH
CSV, 06/02/2026, HEALTH

LMG, 04/28/2026, HEALTH
HS, 06/16/2026, HEALTH
AN, 06/08/2026, HEALTH
KAM, 06/09/2026, HEALTH
KAM, 06/11/2026, HEALTH
KAM, 06/16/2026, HEALTH
NPT, 03/16/2026, HEALTH
MAM, 06/12/2026, HEALTH
MAM, 06/10/2026, HEALTH
MAM, 06/12/2026, HEALTH
BAJ, 06/08/2026, HEALTH
DM, 05/13/2026, HEALTH
DM, 05/11/2026, HEALTH
DM, 05/22/2026, HEALTH
DM, 05/11/2026, HEALTH
DM, 05/12/2026, HEALTH
DM, 05/10/2026, HEALTH
DM, 05/17/2026, HEALTH
DM, 05/13/2026, HEALTH
DM, 05/29/2026, HEALTH
AB, 06/05/2026, HEALTH
AB, 06/05/2026, HEALTH
AB, 06/05/2026, HEALTH
EW, 06/10/2026, HEALTH
DB, 06/12/2026, HEALTH
NPT, 06/08/2026, HEALTH
NPT, 06/08/2026, HEALTH

NPT, 06/08/2026, HEALTH
KAM, 06/15/2026, HEALTH
KAM, 06/15/2026, HEALTH
KDH, 06/04/2026, HEALTH
KDH, 06/08/2026, HEALTH
KDH, 06/04/2026, HEALTH
JH, 05/26/2026, HEALTH
JDH, 06/01/2026, HEALTH
MEA, 06/04/2026, HEALTH
MEA, 06/05/2026, HEALTH
MEA, 06/04/2026, HEALTH
MEA, 06/15/2026, HEALTH
MEA, 06/12/2026, HEALTH
RTC, 06/09/2026, HEALTH
RTC, 06/11/2026, HEALTH
RTC, 06/09/2026, HEALTH
SRM, 05/30/2026, HEALTH
SRM, 06/08/2026, HEALTH
MVM, 06/11/2026, HEALTH
MVM, 06/11/2026, HEALTH
MVM, 06/11/2026, HEALTH
MVM, 06/12/2026, HEALTH
MVM, 06/12/2026, HEALTH
MVM, 06/12/2026, HEALTH
MVM, 06/12/2026, HEALTH
MVM, 06/13/2026, HEALTH
MVM, 06/13/2026, HEALTH

MVM, 06/16/2026, HEALTH
BWW, 06/12/2026, HEALTH
AN, 06/04/2026, HEALTH
NPT, 06/08/2026, HEALTH
NPT, 03/12/2026, HEALTH
MEA, 06/04/2026, HEALTH
MEA, 06/09/2026, HEALTH
JEB, 06/02/2026, HEALTH
MJH, 06/08/2026, HEALTH
CFP, 06/09/2026, HEALTH
MGH, 04/09/2026, HEALTH
OCT 30/25-JUN 1/26, WCHC EDUCATION, CEMETERY REIMBURSEMENTS, HIST COMM
OCT 30/25-JUN 1/26, WCHC EDUCATION, CEMETERY REIMBURSEMENTS, HIST COMM
INDIGENT CREMATION, SO, PUB ASST
OSSF: BLANKET PO FOR MY GOVERNMENT ONLINE PERMITTING SOFTWARE
FILE# 3913720, UNIT# SB2429, FULL APPRAISAL, RISK ADMIN
FILE# 3913727, UNIT# SB2571, FULL APPRAISAL, RISK ADMIN
PO 190324, JUN 26, JANITORIAL SVCS, CTHSE
PO 190242, QTRLY IRRIGATION INSPEC, CTHSE
PO 190275, IRRIGATION REPAIRS, CTHSE
PO 190164, PEST CONTROL, CTHSE
PO 190324, JUN 26, JANITORIAL SVCS, MUSEUM

PO 190164, PEST CONTROL, MUSEUM
PO 190324, JUN 26, JANITORIAL SVCS, TAY HEALTH
PO 190501, MAY 14/26, GENERATOR TROUBLESHOOT, TAY HEALTH
PO 190164, PEST CONTROL, TAY HEALTH
PO 190324, JUN 26, JANITORIAL SVCS, RR ANX A
PO 190275, IRRIGATION REPAIRS, RR ANX A
PO 190242, QTRLY IRRIGATION INSPEC, RR ANX A
PO 190164, PEST CONTROL, RR ANX A
PO 190324, JUN 26, JANITORIAL SVCS, RR ANX B
PO 190164, PEST CONTROL, RR ANX B
PO 190324, JUN 26, JANITORIAL SVCS, OLD DPS
PO 190164, PEST CONTROL, OLD DPS
PO 190324, JUN 26, JANITORIAL SVCS, JAIL
PO 190242, QTRLY IRRIGATION INSPEC, JAIL
MDF FCU UPGRADE AT SO/JAIL
GYM LOCKER ROOM DESIGN AT SO/JAIL
REPLACEMENT WALK-IN COOLER AT SO/JAIL
PO 191839, REFRIGERATION REPAIRS, JAIL
PO 190324, JUN 26, JANITORIAL SVCS, CRIM JUST
PO 190275, IRRICATION REPAIRS, CRIM JUST
PO 190242, QTRLY IRRIGATION INSPEC, CRIM JUST
DESIGN IDF ROOMS HVAC 25RFSQ7
REPAVE OF SIDEWALKS AT CJC

PO 190164, PEST CONTROL, CRIM JUST
PO 191351, 3RD QTR BOILER PM, CRIM JUST
PO 190743, SEPTIC MAINTENANCE, LOTT
PO 190324, JUN 26, JANITORIAL SVCS, LOTT
PO 190164, PEST CONTROL, LOTT
PO 190164, PEST CONTROL, EMS#42
PO 190324, JUN 26, JANITORIAL SVCS, ABC/GAME
PO 190164, PEST CONTROL, ABC/GAME
PO 190324, JUN 26, JANITORIAL SVCS, MEDIC
PO 190164, PEST CONTROL, MEDIC
PO 190324, JUN 26, JANITORIAL SVCS, EMS ADM
PO 190164, PEST CONTROL, EMS ADM
PO 190164, PEST CONTROL, OLD JAIL
PO 190164, PEST CONTROL, LIFE STEPS
PO 190324, JUN 26, JANITORIAL SVCS, CENT MAINT
PO 190275, IRRIGATION REPAIRS, CENT MAINT
PO 190242, QTRLY MAINT, CENT MAINT
PO 190164, PEST CONTROL, CENT MAINT
PO 191186, JUN 17/26, ROOF FASTENERS REPAIR, CENT MAINT
PO 190324, JUN 26, JANITORIAL SVCS, EMS RADIO
PO 190164, PEST CONTROL, EMS/RADIO

PO 190324, JUN 26, JANITORIAL SVCS, CP ANX
PO 190275, IRRIGATION REPAIRS, CP ANX
PO 190242, QTRLY MAINT, CP ANX
PO 192003, ROOF REPAIR, CP ANX
INCREASE PO 191415 - CO1 TO REPLACE BASE.
INCREASE PO 191415 - CO1 TO REPLACE BASE.
CHILLER PLANT UPDATE DESIGN
PO 190164, PEST CONTROL, CP ANX
PO 191354, BOILER PM, CP ANX
PO 190324, JUN 26, JANITORIAL SVCS, TAY ANX
PO 190242, QTRLY MAINT, TAY ANX
PO 190275, IRRIGATION REPAIRS, TAY ANX
PO 190164, PEST CONTROL, TAY ANX
JUN 2-JUL 1/26, EMS #41
PO 190164, PEST CONTROL, EMS #41
PO 191839, REFRIGERATION REPAIR, GRANGER
PO 190324, JUN 26, JANITORIAL SVCS, INNER LOOP
PO 190275, IRRIGATION REPAIRS, INNER LOOP
PO 190242, QTRLY IRRIGATION INSPEC, INNER LOOP
PO 190242, QTRLY IRRIGATION INSPEC, INNER LOOP
PO 192003, ROOF REPAIR, INNER LOOP
PO 190164, PEST CONTROL, INNER LOOP
PO 190324, JUN 26, JANITORIAL SVCS, SHF EAST
PO 190164, PEST CONTROL, SHF EAST

PO 190324, JUN 26, JANITORIAL SVCS, JUV JUST
PO 190242, QTRLY IRRIGATION INSPEC, JUV JUST
PO 191587, FIRE ALARM CONTROL PANEL REPAIR, JUV JUST
PO 190324, JUN 26, JANITORIAL SVCS, PRK GRG
PO 190275, IRRIGATION REPAIRS, PRK GRG
PO 190242, QTRLY IRRIGATION, PRK GRG
PO 190164, PEST CONTROL, PRK GRG
BLANKET FOR PARKING LOT SWEEPING
EMERGENCY FIXTURES INSPECTION AT EXPO
PO 190275, IRRIGATION REPAIRS, EXPO
PO 190242, QTRLY IRRIGATION INSPEC, EXPO
PO 190242, QTRLY IRRIGATION INSPEC, EXPO
PO 190275, IRRIGATION REPAIRS, EXPO
PO 190242, QTRLY IRRIGATION INSPEC, EXPO
PO 190275, IRRIGATION REPAIRS, EXPO
PO 190242, QTRLY IRRIGATION INSPEC, EXPO
PO 190164, PEST CONTROL, EXPO
PO 190324, JUN 26, JANITORIAL SVCS, JP#4
PO 190242, QTRLY IRRIGATION INSPEC, JP#4
PO 190275, IRRIGATION REPAIR, JP#4
PO 190164, PEST CONTROL, JP#4
PO 190324, JUN 26, JANITORIAL SVCS, RANGE
PO 190164, PEST CONTROL, RANGE
PO 190164, PEST CONTROL, RANGE

PO 190324, JUN 26, JANITORIAL SVCS, TAX OFC
PO 190242, QTRLY IRRIGATION INSPEC, TAX OFC
PO 190275, IRRIGATION REPAIRS, TAX OFC
PO 190164, PEST CONTROL, TAX OFC
PO 190324, JUN 26, JANITORIAL SVCS, HUTTO ANX
PO 190424, QTRLY IRRIGATION INSPEC, HUTTO ANX
PO 190275, IRRIGATION REPAIR, HUTTO ANX
PO 190164, PEST CONTROL, HUTTO ANX
PO 190324, JUN 26, JANITORIAL SVCS, FAC SVC
PO 190242, QTRLY MAINT, FAC SVC
PO 190275, IRRIGATION REPAIRS, FAC SVC
PO 190164 PEST CONTROL FAC SVC
RETEST - MOLD
PO 190324, JUN 26, JANITORIAL SVCS, CAC
PO 190275, IRRIGATION REPAIRS, CAC
PO 190242, QTRLY MAINT, CAC
PO 190164, PEST CONTROL, CAC
PO 190164, PEST CONTROL, CAC
PO 190324, JUN 26, JANITORIAL SVCS, JESTER ANX
PO 190275, IRRIGATION REPAIRS, JESTER ANX
PO 190242, QTRLY MAINT, JESTER ANX
PO 190164, PEST CONTROL, JESTER ANX
HVAC RTU COMMISSIONING AT JESTER ANNEX
PO 190164, PEST CONTROL, BHCP

PO 190164, PEST CONTROL, BHCP
PO 190324, JUN 26, JANITORIAL SVCS, ESOC
PO 190275, IRRIGATION REPAIR, ESOC
PO 190242, QTRLY IRRIGATION INSPEC, ESOC
CRAC UNIT COMMISSIONING
PO 190164, PEST CONTROL, ESOC
PO 190324, JUN 26, JANITORIAL SVCS, PARKS ADMIN
PO 190164, PEST CONTROL, PARKS ADMIN
PO 190324, JUN 26, JANITORIAL SVCS, WCCHD
PO 190275, IRRIGATION REPAIRS, WCCHD
PO 190242, QTRLY IRRIGATION INSPEC, WCCHD
PO 190164, PEST CONTROL, WCCHD
PO 190462, TRASH SERVICE, WCCHD
PO 190324, JUN 26, JANITORIAL SVCS, SOTC
PO 190275, IRRIGATION REPAIRS, SOTC
PO 190242, QTRLY MAINT, SOTC
PO 192003, ROOF REPAIR, SOTC
PO 190164, PEST CONTROL, SOTC
PO 190324, JUN 26, JANITORIAL SVCS, NCFD WIRE COMM
PO 190275, IRRIGATION REPAIRS, NCFD WIRE COMM
PO 190242, QTRLY MAINT, NCFD WIRE COMM

PO 190164, PEST CONTROL, NCFD WIRE COMM
PO 190324, JUN 26, JANITORIAL SVCS, NCFE EMS
PO 190164, PEST CONTROL, NCFE EMS
PO 190324, JUN 26, JANITORIAL SVCS, NCFG VEH IMP
PO 190164, PEST CONTROL, NCFG VEH IMP
PO 190324, JUN 26, JANITORIAL SVCS, GEO ANX
PO 190242, QTRLY MAINT, GEO ANX
PO 190275, IRRIGATION REPAIRS, GEO ANX
PO 190164, PEST CONTROL, GEO ANX
PO 190324, JUN 26, JANITORIAL SVCS, LH CSCD
MAY 26-JUN 26/26, LH CSCD
PO 190164, PEST CONTROL, LH CSCD
PO 191499, HYDRANT REPAIRS, PSB
PO 190324, JUN 26, JANITORIAL SVCS, PSB
PO 191982, MAY 20/26, DOOR REPAIR, PSB
PO 190164, PEST CONTROL, PSB
PO 190324, JUN 26, JANITORIAL SVCS, TAX OFC
PO 190164, PEST CONTROL, TAX OFC
PO 190164, PEST CONTROL, INT AUDIT
PO 190324, JUN 26, JANITORIAL SVCS, COMM#4
PO 190324, JUN 26, JANITORIAL SVCS, RR

PO 190164, PEST CONTROL, RR
PO 190810,PUMP TROUBLESHOOT, BSP
PO 190324, JUN 26, JANITORIAL SVCS, BSP
PO 190164, PEST CONTROL, BSP
PO 190164, PEST CONTROL, BSP
PO 190164, PEST CONTROL, SWP
PO 190324, JUN 26, JANITORIAL SVCS, PHILLIPS
PO 190242, QTRLY IRRIGATION INSPEC, PHILLIPS
PO 190164, PEST CONTROL, PHILLIPS
PO 190324, JUN 26, JANITORIAL SVCS, LAKE CREEK
MAY 27-JUN 27/26, LAKE CREEK
PO 192002, WATER TREATMENT PREV MAINT, LAKE CREEK
PO 192002, WATER TREATMENT PREV MAINT, LAKE CREEK
PO 190164, PEST CONTROL, LAKE CREEK
PO 191354, CHILLER PM SERVICES, LAKE CREEK
PO 191095, CHILLER WATER PUMP MOTOR REPLACEMENT, LAKE CREEK
PO 190324, JUN 26, JANITORIAL SVCS, WILCO HQ
PO 192168, PEST CONTROL, WILCO HQ
PO 190164, PEST CONTROL, WILCO HQ
APR 28/26, AV, JUV
APR 28/26, AV, JUV
APR 28/26, AV, JUV
MAR 25/26, JAM, JUV
PO 190544, MAY 28-JUN 3/26, MEALS, JUV

PO 190544, JUN 4-10/26, MEALS, JUV
PO 190544, JUN 11-17/26, MEALS, JUV
PO 190536, DISHWASHING DETERGENT, JUV
PO 192008, PENCILS, JUV
TOOTHPASTE ADA FLOURIDE SIZE .85 OZ 144/CASE / BUYBOARD 769-25
TOOTHPASTE ADA FLOURIDE SIZE .85 OZ 144/CASE / BUYBOARD 769-25
APR 23-MAY 11/26, JUV
APR 5-10/26, EXP REIMB, TBRI PRACTITIONER TRAINING, MILEAGE, PER DIEM, LODGING, JUV
PO 190396, JUN 1-14/26, FUEL, JUV
BLANKET PURCHASE FOR GASOLINE
PO 190399 JUN 26 COPIER LEASE JUV
APR 25/26, JF, JUV
APR 25/26, JF, JUV
PO 190544, MAY 28-JUN 3/26, MEALS, JUV
PO 190544, JUN 4-10/26, MEALS, JUV
PO 190544, JUN 11-17/26, MEALS, JUV
PO 190536, DISHWASHING DETERGENT, JUV
PO 192008, PENCILS, JUV
APR 23-MAY 11/26, JUV
JUN 8/26, COMP ORAL EVAL, IMAGES, GE, JUV
PO 190399 JUN 26 COPIER LEASE JUV
PO 190469, MAY 26, DRUG TESTING, JUV
JUN 22/26, CT IMAGE, ROOT CANAL, KT, JUV
PO 190399 JUN 26 COPIER LEASE JUV

PO 190399 JUN 26 COPIER LEASE JUV
PO 190469, MAY 26, DRUG TESTING, JUV
PO 190469, MAY 2-28/26, DRUG TESTING, JUV
PO 190469, MAY 1-26/26, DRUG TESTING, JUV
PO 190469, MAY 4-27/26, DRUG TESTING, JUV
PO 190399 JUN 26 COPIER LEASE JUV
JUN 30/26-27, EXP REIMB, NASW MEMBERSHIP FEE, JUV
PO 190399 JUN 26 COPIER LEASE JUV
JUN 2-27/26, EXP REIMB, MILEAGE, POFC
JUN 3-30/26, EXP REIMB, MILEAGE, POFC
R# 37622, REFUND, CANYONS AT HCH RANCH FINAL PLAT PAYMENT MADE IN ERROR, R&B
25IFB76 - VIA DE SIENNA & RONALD REAGAN INTERSECTION IMPROVEMENTS - CHANGE ORDER #1
25IFB76 - VIA DE DIENNA & RONALD REAGAN INTERSECTION IMPROVEMENTS - CHANGE ORDER #2
24RFSQ17 WA1 SA1
TYPE III 8' BARRICADE WITH SHEETING
FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B
FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B
FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B
BLANKET FOR UNIFORM RENTALS (R&B)
BLANKET FOR UNIFORM RENTALS (R&B)
P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAY 24/26

ELIM EXT PAV MRK & MRKS (12") – TY I (THERMO, 90 MIL) – BID ITEM 39 – SENDERO SPRINGS DR-RESTRIPE***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512-943-3352***
REFL PAV MRK (W) (WORD) - TY II (PAINT) - BID ITEM 27
P#26IFB16,MATCH POS BELOW,WILCO STRIPING SVCS, THRU MAY 27/26
REFL PAV MRK (W) 12"(SLD) - TY I (THERMO, 90 MIL) – BID ITEM 12 – VARIOUS LOCATIONS ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512-943-3352***
REFL PAV MRK (W) (WORD) - TY I (THERMO, 90 MIL) - BID ITEM 27
ELIM EXT PAV MRK & MRKS (SYMBOL) - TY I (THERMO, 90 MIL) - BID ITEM 40
REFL PAV MRK (W) 12" (SLD) - TY II (PAINT) - BID ITEM 12
REFL PAV MRK (W) 8" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 10
REFL PAV MRKR TY I-C - TY I (THERMO, 90 MIL) - BID ITEM 33
ELIM EXT PAV MRK & MRKS (8") - TY I (THERMO, 90 MIL) - BID ITEM 38
REFL PAV MRK (W) 12" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 12
REFL PAV MRK (Y) 4" (SLD) - TY I (THERMO, 90 MIL) – BID ITEM 1- CR 279 - RESTRIPE REPAIRED AREAS OF ROAD***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512-943-3352***
REFL PAV MRK (W) 4" (SLD) - TY I (THERMO, 90 MIL) – BID ITEM 3
REFL PAV MRK (W) 4" (BRK) - TY I (THERMO, 90 MIL) - BID ITEM 16
REFL PAV MRK (Y) 12" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 11
REF PAV MRK (W) (ARROW) - TYI (THERMO, 90 MIL) - BID ITEM 7
REFL PAV MRK (W) 8" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 22
REFL PAV MRK (W) 4" (BRK) - TY I (THERMO, 90 MIL) - BID ITEM 4
ELIM EXT PAV MRK & MRKS (12") - TY I (THERMO, 90 MIL) – BID ITEM 39
REFL PAV MRK (W) 4" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 3

REF PAV MRK (W) (ARROW) - TY I (THERMO, 90 MIL) - BID ITEM 19
REF PAV MRK (W) (ARROW) - TY II (PAINT) – BID ITEM 19 – QUICK HILL RD-GRAND AVE PKWY - ENGINEERING DEPARTMENT PROJECT***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512-943-3352***
REFL PAV MRK (W) 8" (SLD) - TY II (PAINT) - BID ITEM 22
REFL PAV MRK (W) 4" (BRK) - TY II (PAINT) - BID ITEM 16
ELIM EXT PAV MRK & MRKS (4") - TY I (THERMO, 90 MIL) - BID ITEM 37
REFL PAV MRK (Y) 4" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 1
REF PAV MRK (W) (DBL ARROW) - TY I (THERMO, 90 MIL) - BID ITEM 8
FREIGHTLINER M2 112/12YD DUMP TRUCK
P#02150130.300R, WILCO ATLAS 14 FLOODPLAIN MAPS UPDATE, WA2, MAY 2-31/26, R&B
CHFRS-2P BID ITEM 6 COUNTRY LIVING ESTATES
CHFRS-2P BID ITEM 6 COUNTRY LIVING ESTATES
CHFRS-2P BID ITEM 6 COUNTRY LIVING ESTATES
CHFRS-2P – BID ITEM 6 – CHANDLER CREEK
CHFRS-2P BID ITEM 6 CHANDLER CREEK
CHFRS-2P BID ITEM 6 CHANDLER CREEK
CHFRS-2P BID ITEM 6 - CARRIAGE OAKS
BLANKET FOR 25IFB91 TREE LIMB CHIPPING SERVICES
CDL ELITE PROGRAM
CDL TRAINING
BLANKET PO FOR RENTAL OF PORTABLE TOILETS
BLANKET USED FOR TIRE DISPOSAL FY2026
TRAFFIC ENGINEERING SERVICES WA1 SA2
24RFSQ17 TRAFFIC ENGINEERING SERVICES WA1 SA3
KLEINFELDER, INC 22RFSQ147 WA1 SA2

22RFSQ147 WA1 SA1 ON CALL MTLS TESTING & GEOTECH
30" PENTAGON (D.G. - FLORESCENT YELLOW/GREEN) - LIME-BLANK WITH BORDER – BID ITEM 3.01
24"X 8" (D.G. - FLORESCENT YELLOW/GREEN) - LIME, BLANK NO BORDER – BID ITEM 3.03
30" PENTAGON (D.G. - FLORESCENT YELLOW/GREEN) - LIME-RIGHT – BID ITEM 3.01
36"X 12" (H.I.P.) (REGULATORY) - WHITE-BLANK NO BORDER – BID ITEM 1.28
48"X 24" (H.I.P.) (REGULATORY) – R6-4A – BID ITEM 1.33
24"X 12" (D.G. - FLORESCENT YELLOW/GREEN) - LIME, BLANK NO BORDER – BID ITEM 3.05
30" PENTAGON (D.G. - FLORESCENT YELLOW/GREEN) – LIME LEFT – BID ITEM 3.01
30"X 42" (H.I.P.) (REGULATORY) - WHITE BLANK NO BORDER – BID ITEM 1.27
30"X 24" (H.I.P.) (REGULATORY) – R6-4 – BID ITEM 1.24
MAY 26-JUN 24/26, O'CONNOR DR TRAFFIC SIGNAL, R&B
25IFB45 CR 351 BRIDGE RIPRAP REPLACEMENT
25IFB45 CR 351 BRIDGE RIPRAP REPLACEMENT
SET (TY II) (15IN) (CMP) (4:1) (P) - BID ITEM #59
HEADWALL (CH-PW-0) (DIA=54 IN) - BID ITEM #21
SET (TY II) (24IN) (CMP) (4:1) (P) - BID ITEM #61
SET (TY II) (24IN) (CMP) (4:1) (C) - BID ITEM #52 - CR 411
SET (TY II) (18IN) (CMP) (4:1) (P) - BID ITEM #60
HEADWALL (CH-PW-0)(DIA= 60 IN) – QTY: 2 – BID ITEM 22 – FOR CR 415
RIPRAP (CONC)(6 IN) – BID ITEM 7 - QTY: 5.5 CY
HEADWALL (CH-PW-0)(DIA= 60 IN)
BLANKET FOR 26IFB7 FOR METAL BEAM GUARD FENCE
BLANKET FOR 26IFB7 FOR METAL BEAM GUARD FENCE
WA#2, LTP CORRIDOR PROGRAM, MAY 1-31/26

24RFSQ12 WA1 ON CALL MTLS TESTING & GEOTECH
JUN 2-4/26, EXP REIMB, MILEAGE AND PER DIEM, R&B
26IFB4 - CR417 CROSS CULVERT REPLACEMENT
MY GOVERNMENT ONLINE PERMITTING SOFTWARE
PO 190956, AGGREGATE, R&B
AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5 - BID ITEM 2 - GR. 5 SUBDIVISIONS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WI
AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5
PO 190956, AGGREGATE, R&B
AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5
AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5
VETERANS MEMORIAL PROJECT P6-2024, WMCR
Cellular lines
APR-JUN 26, PROF SVCS, TOBACCO FUND
JUN 18/26, CRT REPORTER, (1) FULL DAY, 512TH
JUN 8/26, CRT REPORTER, (1) HALF DAY, 277TH
JAN 11-12/26, CRT REPORTER, (1) FULL DAY, (1) HALF DAY, CC#5
JUN 17/26, SUB CRT REPORTER, (1) HALF DAY, CC#2
JUN 18/26, SUB CRT REPORTER, (1) FULL DAY, CC#5
JUN 8-10/26, SUB CRT REPORTER, (1) HALF DAY, (2) FULL DAYS, CC#4
JUN 18/26, SUB CRT REPORTER, (1) FULL DAY, CC#1
JUN 22/26, SUB CRT REPORTER, (1) HALF DAY, 277TH
MAY 26/26, RENTAL CAR TOLL CHARGE, ELEC

JUN 11/26, TEMP SVCS, ELEC
MAY 28-JUN 18/26, TEMP SVCS, ELEC
AMG Printing addon to PO#192001 postage on invoices more than quote
AMG PRINTING 16000 ADDRESS CONFIRMATION MAILING (3-PANEL VOTER REG. ADDRESS CONFIRMATION HAND FOLD (2 FOLDS) TABBING)
AMG Printing addon to PO#192001 - Invoices more than original quote
AMG PRINTING POSTAGE ESTIMATE FOR 16000 PIECES
JUN 8-13/26, EXP REIMB, CERA CERT COURSES, MILEAGE, ELEC
JUN 8-13/26, EXP REIMB, CERA TRAINING, MILEAGE & PARKING, ELEC
JUN 8-13/26, EXP REIMB, CERA COURSES, MILEAGE, ELEC
JUN 8/26, EXP REIMB, CERA CLASSES, MILEAGE, ELEC
JUN 8-9 & 11-13/26, EXP REIMB, CERA COURSES, ELEC
JUN 11/26, TEMP SVCS, ELEC
MAY 28-JUN 18/26, TEMP SVCS, ELEC
JUN 8-13/26, EXP REIMB, ELECTION COURSES, MILEAGE & CAP METRO RAIL, ELEC
AUG 10-12/26, TX SOS ELEC LAW CONF REG (20), ELEC
JUN 8-13/26, EXP REIMB, CERA TRAINING, MILEAGE, ELEC
C# 26-1695-C425, INVESTIGATION SVCS, D/ATTY
C# 26-1694-C512, INVESTIGATION SVCS, D/ATTY
CINCO PESO BADGE - J. SHIN
FREIGHT
PATTERN CHARGE
BLANKET PO FOR PARKS COFFEE FOR MONTHS OF OCTOBER 25 THRU SEPTEMBER 26

ESI# 212369, MAY 27-JUN 25/26, WC RADIO
ESI# 960091, MAY 15-JUN 16/26, WC RADIO
ESI# 516386, MAY 27-JUN 25/26, WC RADIO
ESI# 046191, MAY 12-JUN 11/26, WC RADIO
ESI# 531921, MAY 7-JUN 8/26, WC RADIO
ESI# 967108, MAY 5-JUN 8/26, WC RADIO
2026, COMM RADIO TOWER SITE LEASE AGREEMENT, WC RADIO
MAY 26, WC RADO
HEART OF TEXAS LANDSCAPING FOR TOWER MOWING/LANDSCAPING
MID# 0001, FEES FOR PROFESSIONAL SVCS THROUGH APR 30/26, ENVIRONMENTAL ADVICE, WCCF
MID# 0003, FEES FOR PROF SVCS THROUGH APR 30/26, RHCP AMENDMENT, WCCF
MID# 0002, FEES FOR PROF SVCS THROUGH APR 30/26, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
MID# 0001, FEES FOR PROFESSIONAL SVCS THROUGH MAY 31/26, ENVIRONMENTAL ADVICE, WCCF
MID# 0003, FEES FOR PROF SVCS THROUGH MAY 31/26, RHCP AMENDMENT, WCCF
C# 24-0183-J277, MAR 13/26, RESTITUTION, D TORRES, JUV
C# 25-0161-J277, R# 36861- 37280, DEC 19/25-MAR 23/26, REFUND RESTITUTION, JUV SUP
TXWILIFM002253298040 MORNING PRIDE MR-1 DUAL CERT COAT PER WCFMO SPECS-BLACK SIGMA
HONEYWELL BT5555 14 STRUCT FF BOOT-LTHR/PWR TOE/CRSTCH MB/FIRE&ICE 10.5 W
TXWILI0016 MORNING PRIDE POR-FIT PANT PER WCFMO SPEC-96TG-BLACK
VANGUARD MK-1 78771K TEXAS LONG CUFF GLOVE ULTRA
TXWILIFM002253298050 MORNING PRIDE MR-1 DUAL CERT PANTS PER WCFMO SPECS-BLACK SIGMAR

TXWILI0015 MORNING PRIDE TAILS COAT PER WCFMO SPECS-96TG BLACK
TXWILIFM002253298070 MORNING PRIDE LITE FORE ELMET W/ ESS GOGGLES-BLUE
PO 191526, SHIPPING, FIRE CODE
INNOTEX GRAY HOOD 25 EXT LAYER. 20% NOMEX/80% LENZING; INT. LAYER. STEADAIR PREVENT M/L
PO 191526, SHIPPING, FIRE CODE
OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES GAS AND DELIVERIES BLANKET
OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES GAS AND DELIVERIES BLANKET
OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES GAS AND DELIVERIES BLANKET
DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
JUN 22-26/26, SURGICAL SVCS, ANML SVC
PO 192142 (REF ONLY), CREDIT, REF INV SIUN15497822, ANML SVC
PET MICROCHIPS, NO TAGS
MONTHLY FILTER CHANGING SERVICE HVAC FILTER MAINTENANCE #24RFP46 WILCO CC 6/24/25 ITEM #49
HVAC REPAIR AAON RTU #4 2025181 TIPS#25010501 CC 4/8/25
OCT 30/25-JUN 1/26, WCHC EDUCATION, CEMETERY REIMBURSEMENTS, HIST COMM
OCT 30/25-JUN 1/26, WCHC EDUCATION, CEMETERY REIMBURSEMENTS, HIST COMM
P#25RFSQ35, WA#5, R&B ON CALL COORD & RELOCATION, THRU MAY 24/26
P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAY 24/26
P#2503-108-01, WA#1, CR 201 GEORGETOWN WATER LINE RELOCATION, THRU MAY 1-31/26

P#25RFSQ35, WA#2, UTLITY COOD AND RELOCATION, CR 344, MAY 1-31/26
P#24RFSQ13, WA#6, CR 344, APR 1-MAY 29/26
P#063840.001, R&B TRAINING, BLDG THRU MAY 17/26
P#063840.001, R&B TRAINING, BLDG THRU JUN 14/26
P#21RFSQ14, WA#7, CR 344, MAY 1-31/26
P#068501533, WA#3, WILCO R&B TRF, JAN 1-APR 30/26
P#25IFB64, SKYVIEW DR BRIDGE, MAY 1-30/26
P#25IFB90, CR 200 HMAC WIDENING FROM CR 203 TO CR 236, MAY 1-30/26
P#900691, CR 255, WO# 174868, 174869, 167029, 175353, THRU MAY 8/26
WA#2, LTP CORRIDOR PROGRAM, MAY 1-31/26
P#2503-016-01, WA#1, UTILITY COORD FOR ROAD BOND, APR 27-MAY 24/26
WA#1, ROAD BOND PROJ, APR 1-30/26
RM 1431 PROJ, 2020 CEDAR PARK ILA, JAN 1-MAR 31/26
P#2503-016-01, WA#1, UTILITY COORD FOR ROAD BOND, APR 27-MAY 24/26
P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAY 24/26
P#36369.1002, WA#3, BAGDAD RD, MAY 1-31/26
P#36369.1003, WA#4, BAGDAD RD, MAY 1-31/26
P#WIC24191, WA#1, CR 214, MAY 1-31/26
P#WIC24191, WA02, CR 214, MAY 12-31/26
P#21-026.2, TWIN LAKES PARKING LOT, THRU MAY 25/26
P#21-026.2, DESIGN FEES, THRU JUN 25/26
P#10398493, WA#1, LIBERTY HILL BYPASS WEST (SEG 1), MAY 3-30/26
P#2291-2402, WA#1, LIBERTY HILL BYPASS EAST, SEG 3, FEB 28-MAR 27/26
P#2291-2402, WA#1, LIBERTY HILL BYPASS EAST, SEG 3, MAR 28-MAY 1/26
P#2291-2402, WA#1, LIBERTY HILL BYPASS EAST, SEG 3, MAY 2-29/26

WA#1, ROAD BOND PROJ, APR 1-30/26
WA#2, LTP CORRIDOR PROGRAM, MAY 1-31/26
P#00007473-03, WA#3, RM 2243 FROM 183A TO GAREY PARK, APR 25-MAY 22/26
P#2503-016-01, WA#1, UTILITY COORD FOR ROAD BOND, APR 27-MAY 24/26
WA#1, ROAD BOND PROJ, APR 1-30/26
P#00089305-001-AUS, WA#1, ON CALL, MAY 3-30/26
P#00089305-006-AUS, WA#6, REPORT REVIEW, MAY 3-30/26
P#00089305-013-AUS, WA#13, RONALD REAGAN SEG C1, MAY 3-30/26
P#22IFB39, WA#1, E WILCO HWY, SEGMENT 3, MAY 1-31/26
P#24IFB59, WA#1, E WILCO HWY, SEGMENT 2, PHASE 1, MAY 1-31/26
P#26IFB1, WA#2, CR 460 RECONSTRUCTION, MAY 1-31/26
P#0013003.00, WA#1, EAST WILCO HWY, SEG 5, PS&E, APR 25-MAY 22/26
P#2503-016-01, WA#1, UTILITY COORD FOR ROAD BOND, APR 27-MAY 24/26
P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAY 24/26
P#25001342,002A, WA#2, CR123 AT BRUSHY CREEK, APR 27-MAY 31/26
P#AG081077.001, WA#2, CHANDLER CORRIDOR, SEG 1, MAY 2-29/26
P#056571.001, WA#1, EAST WLCO HWY, SEG 6, MAY 1-31/26
P#10358627, WA#5, FM 3349 AT US 79, MAR 29-MAY 30/26
P#16-1813-008, WA#8, EAST WILCO HWY, SEG 2, PHASE 1, MAY 1-31/26
P#16-1813-007, WA#7, EAST WILCO HWY, SEG 2 (WAS SE LOOP, PHASE 2), APR 1-30/26
P#16-1813-007, WA#6, EAST WILCO HWY, SEG 2, MAY 1-31/26
P#16-1813-007, WA#7, EAST WILCO HWY, SEG 2, (WAS SOUTHEAST LOOP, PHASE 2), MAY 1-31/26
P#2291-2403, WA#1, CORRIDOR A2, SEGMENT 2, MAY 2-29/26
P#2291-2403, WA#1, CORRIDOR A2, SEGMENT 2, MAY 2-29/26

P#133-10088-002, WA#2, CR 458, APR 11-MAY 8/26
P#133-10088-002, WA#2, CR 458, MAY 9-JUN 5/26
WA#1, ROAD BOND PROJ, APR 1-30/26
WA#2, LTP CORRIDOR PROGRAM, MAY 1-31/26
P#200-106651-24001, WA#2, CR 110 NORTH, APR 25-MAY 22/26
P#10150094002, WA#2, CR 305, APR 1-30/26
P#00089305-006-AUS, WA#6, REPORT REVIEW, MAY 3-30/26
P#WO62053, CHANDLER RD, SEP 1/25-FEB 4/26
P#17480, WA#1, WILCO TRANSPORTATION PLANT LRTP, MAY 1-30/26
ERP IMPLEMENTATION ASSISTANCE WITH PROJECT MANAGEMENT
ERP IMPLEMENTATION ASSISTANCE WITH PROJECT MANAGEMENT
P#00007473-04, WA#4, RM 2243 PHASE 2A, APR 25-MAY 22/26
P#25RFSQ35, WA#5, R&B ON CALL COORD & RELOCATION, THRU MAY 24/26
P#2503-016-01, WA#1, UTILITY COORD FOR ROAD BOND, APR 27-MAY 24/26
P#2503-016-02, WA#2, ON CALL UTILITY COORD FOR CORRIDOR PROGRAM, THRU MAY 24/26
P#2024-101D, WA#4, LRTP ON CALL SERVICES, JAN 7-APR 22/26
P#25030, SHERIFFS OFC TRAIN CENTER ADDT PARKING, JUN 1-30/26
P#10433761, WA#1, ROBINSON RANCH RD, MAY 3-30/26
SWRP FIELD & TRACK UPGRADES, THRU JUN 30/26
P#7658C2, NEW JUSTICE CAMPUS, MAY 1-31/26
P#25.1107, 2293 WILCO LAKE CREEK CX, JUN 1-30/26
P#25.1108R1, WILCO ANIMAL SHELTER ADDITION, JUN 1-30/26
S#169040, WILCO HQ FURNITURE, JUN 24/26
S#169045, WILCO HQ FURNITURE, JUN 24/26
P#23088.1, WCRAS ANIMAL SHELTER ADDTN, THRU JUN 3/26
P#AAD2404400, CL#A14746, WA#1, WILCO HEADQUARTERS, THRU MAY 30/26

WA#1, ROAD BOND PROJ, APR 1-30/26
WA#2, LTP CORRIDOR PROGRAM, MAY 1-31/26
P#25IFB46, WILCO WAY (TRACY CHAMBERS LN EXT), APR 1-MAY 31/26
P#1019052774Q, EAST WILCO HWY, SEG 4 & 5, MAY 1-31/26
P#1026108661, WA#1, CORRIDOR J3, APR 26-MAY 30/26
JUDGES LOUNGE TABLE
JUDGES LOUNGE FURNITURE
FURNITURE FOR PURCHASING DEPT
P#10372-03, JUN 26, CAMPO PROJ CALL SUPPORT
P#10372-00, CAMPO PROJ READINESS, THRU MAY 22/26
P#10372-00, APR 26, CAMPO PROJ READINESS
P#6220310000, SUPPORT EVENT MGMT TRANS PLANNING, CAMPO ADMIN
MAY 26, LEGAL SVCS, CAMPO ADMIN
P#10372, APR 26, PROJ READINESS
OFFICIAL DISABILITY GUIDELINES
PARTS BLANKET PO
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OIL BLANKET PO
PARTS BLANKET PO
SUBLET BLANKET PO
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UNIFORM SERVICE BLANKET PO
RAGS AND FLOOR MATS
UNIFORM SERVICE BLANKET PO
RAGS AND FLOOR MATS
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PO 190082 (REF ONLY), CREDIT, REF INV PIM60222864, FLEET
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SB2435 HAIL DAMAGE REPAIR
SUBLET BLANKET PO
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BULK FUEL-CMF UNLEADED
SUBLET BLANKET PO
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PAINT MATERIALS BLANKET PO
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TIRE BLANKET PO

PARTS BLANKET PO
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JUL 1/25-JUL 1/26, PCORI PYMT, BNFTS
MAY 26, CPS CARE COORDINATION, ARPA GRANT
PO 188947, SEG#4 FIBER EXPANSION, APRA GRANT
REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
PO 188947, SEG#5 FIBER EXPANSION, APRA GRANT
REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
PO 188947, SEG#8 FIBER EXPANSION, APRA GRANT
REVISION TO PO 186805 (VENDOR NEW EIN#) - CONSTRUCTION OF FIBER OPTIC CABLING EXPANSION PROJECT; RFP# 23RFP111
PO 188947, SEG#12 FIBER EXPANSION, APRA GRANT
JUN 26, COMMUNITY JUSTICE SPECIALTY COURT SAAS, ANNUAL PROD SUB LIC, VET COURT, FY25 TVC GRANT
JUN 26, OTHER PROF SVCS, MH COURT SURGE, ARPA GRANT
MAY 26, WATER PROJ, ARPA GRANT
JUN 26, VISITING JUDGE, OCA ARPA GRANT
RANT-00619 MONTHLY LIC, JUN 26, VET COURT, FY25 TVC GRANT
MAR 16 & 19/26, PROF SVCS, MH COURT SURGE, ARPA
JUN 26, PROF SVCS, MH COURT SURGE, ARPA GRANT
MAY 26, ARPA ADMIN FEES, BREAST CANCER, ARPA GRANT

MAY 26, RESIDENTIAL SVCS, DL, TP, FY26 GRANT R