OFFICE OF THE COUNTY AUDITOR

Marisol Villarreal-Alonzo, CPA, MPA

County Auditor

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512-393-2283
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In accordance with Texas Local Government Code 113.064, the County Auditor submits the following disbursements for Commissioners Court approval.

Period ending September 16, 2025:

Accounts Payable Disbursements (ratify):	$ 195,429.37
Accounts Payable Disbursements:	$ 4,113,376.35
	$ 4,308,805.72
County Court at Law Jurors (ratify):	$ 1,972.00
District Court Jurors (ratify):	$ 39,512.00
Insurance Claims (ratify):	$ 506,276.52
Insurance Claims:	$ 579,034.22
JP 1-1 Jurors (ratify):	$ 640.00
JP 2-1 Jurors (ratify):	$ 220.00
JP 5 Jurors (ratify):	$ 500.00
Total Disbursements:	$ 5,436,960.46

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
-					
	CARD SERVICE CENTER	8/13/2025	0011400	$244.08	LODGING:KATE BLANKENSHIP
	CITY OF KYLE	8/27/2025	0011200001	$49.65	WATER/SEWER/DRAINAGE:WIC
	CITY OF KYLE	8/27/2025	0011200001	$28.15	WATER/SEWER/DRAINAGE:WIC
	CITY OF KYLE	8/27/2025	0011200001	$7.08	WATER/SEWER/DRAINAGE:WIC
	GRANDE COMMUNICATIONS	8/20/2025	0011200001	$684.52	INTERNET SVC/LONG DIST
	HAYS CISD	4/25/2025	0012010686	$130.00	RESTITUTION:PID 11450
	HOLM, AXEL	1/25/2024	0012010686	$177.00	RESTITUTION:PID 10763
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/27/2025	0011200001	$319.10	ELEC SVC:767934
	SAM HOUSTON STATE UNIVERSITY	8/28/2025	0011400	$450.00	REG FEES:ELIZABETH FERMAN/EMMA SHARBER
	SCHICK, KURT	7/14/2025	0012010625	$1,550.00	RENT INTO REGISTRY:F25240J21
	Total -			$3,639.58	
601 - Commissioner Pct 1					
	AMAZON CAPITAL SERVICES	8/21/2025	001601005211	$13.58	CORRECTION TAPE:COMM 1
	AMAZON CAPITAL SERVICES	8/26/2025	001601005211	$11.24	PACKING TAPE:COMM 1
	GRANDE COMMUNICATIONS	8/20/2025	001601005489	$92.15	INTERNET SVC/LONG DIST
	Total 601 - Commissioner Pct 1			$116.97	
602 - Commissioner Pct 2					
	RICOH USA, INC.	9/1/2025	001602005473	$3.02	SEP 25 REMOTE SUPPORT:2123866
	Total 602 - Commissioner Pct 2			$3.02	
603 - Commissioner Pct 3					
	GRANDE COMMUNICATIONS	8/20/2025	001603005489	$149.00	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001603005489	$92.15	INTERNET SVC/LONG DIST
	Total 603 - Commissioner Pct 3			$241.15	
604 - Commissioner Pct 4					
	AMAZON CAPITAL SERVICES	8/25/2025	001604005211	($71.78)	RETURN OF COPY PAPER:COMM 4
	AT&T MOBILITY	8/19/2025	001604005489	$41.87	WIRELESS SVC:287284157667X08272025
	GRANDE COMMUNICATIONS	8/20/2025	001604005489	$108.17	INTERNET SVC/LONG DIST
	Total 604 - Commissioner Pct 4			$78.26	
606 - Auditor					
	GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/29/2024	001606005213	$149.00	0101-123125 GP GAAFR PLUS RENEWAL:MARISOL VILLAREAL ALONZO
	GRANDE COMMUNICATIONS	8/20/2025	001606005489	$169.62	INTERNET SVC/LONG DIST
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001606005211	$47.04	MISC OFFICE SUPPLIES:AUD
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001606005211	$58.23	MISC OFFICE SUPPLIES:AUD
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001606005211	$28.32	MISC OFFICE SUPPLIES:AUD
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001606005211	($1.55)	DISC ON MISC OFFICE SUPPLIES:AUD
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001606005211	$21.52	MISC OFFICE SUPPLIES:AUD
	RICOH USA, INC.	9/1/2025	001606005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 606 - Auditor			$478.21	
607 - District Attorney					
	AMAZON CAPITAL SERVICES	9/2/2025	001607005202	$419.93	FLASH DRIVES:DA-CRIM
	AMAZON CAPITAL SERVICES	9/1/2025	001607992215201	$97.68	MISC ENVIRONMENTAL TF SUPPLIES:DA-CRIM
	AMAZON CAPITAL SERVICES	9/1/2025	001607992215201	$42.47	MISC ENVIRONMENTAL TF SUPPLIES:DA-CRIM

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	AMAZON CAPITAL SERVICES	9/1/2025	001607992215201	$65.99	MISC ENVIRONMENTAL TF SUPPLIES:DA-CRIM
	ARMBRUST & BROWN, PLLC	8/12/2025	001607195441	$18,920.00	JUL 25 PROF SVCS:DA-CIV
	AT&T MOBILITY	8/19/2025	001607005489	$183.06	WIRELESS SVC:287323312689X08272025
	CALDWELL COUNTRY CHEVROLET	8/14/2025	001607992215713700	$47,920.00	2025 CHEVY SILVERADO:DA-CRIM
	DOLGALEVA, MARIIA	8/20/2025	001607005305	$39.54	INTERPRETING SVCS:DA-CRIM
	DOLGALEVA, MARIIA	8/20/2025	001607005305	$160.00	INTERPRETING SVCS:DA-CRIM
	DOLGALEVA, MARIIA	8/20/2025	001607005305	$256.97	INTERPRETING SVCS:DA-CRIM
	EAN HOLDINGS, LLC	8/11/2025	001607005435	$33.78	TOLL CHGS FOR WITNESS:B.W.
	EAN HOLDINGS, LLC	8/26/2025	001607005435	$344.45	RENTAL CAR FOR WITNESS:L.W.
	EAN HOLDINGS, LLC	8/26/2025	001607005435	$134.78	RENTAL CAR FOR WITNESS:N.B.
	FUELMAN	8/25/2025	001607005271	$857.85	FUEL:DA-CRIM
	GRANDE COMMUNICATIONS	8/20/2025	001607195489	$368.59	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001607005489	$839.61	INTERNET SVC/LONG DIST
	HCTRA-VIOLATIONS	8/20/2025	001607005501	$34.90	TOLL CHGS:DA-CRIM
	LUNA, ALBERTO	8/11/2025	001607992215551	$52.00	REIMB FOR N/T MEALS/LODGING:DA-CRIM
	LUNA, ALBERTO	8/11/2025	001607992215551	$32.00	REIMB FOR N/T MEALS/LODGING:DA-CRIM
	LUNA, ALBERTO	8/11/2025	001607992215551	$250.73	REIMB FOR N/T MEALS/LODGING:DA-CRIM
	MCGINNIS, LOCHRIDGE & KILGORE, LLP	6/24/2025	001607195441	$22,573.69	PROF SVCS:GENERAL COUNSEL MATTERS
	ODP BUSINESS SOLUTIONS LLC	8/22/2025	001607005211	$38.20	COPY PAPER/AA BATTERIES/DVDS/SHEET PROTECTORS:DA-CRIM
	ODP BUSINESS SOLUTIONS LLC	8/22/2025	001607005211	$167.11	COPY PAPER/AA BATTERIES/DVDS/SHEET PROTECTORS:DA-CRIM
	ODP BUSINESS SOLUTIONS LLC	8/22/2025	001607005211	($3.08)	DISC ON COPY PAPER/AA BATTERIES/DVDS/SHEET PROTECTORS:DA-CRIM
	RICOH USA, INC.	9/1/2025	001607005473	$18.07	SEP 25 REMOTE SUPPORT:2123866
	RICOH USA, INC.	9/1/2025	001607195473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	RMA TOLL PROCESSING	8/24/2025	001607005501	$14.91	TOLL CHGS:DA-CRIM
	SHEETS & CROSSFIELD, P.C.	6/30/2025	001607195441	$553.00	PROF SVCS:GENERAL 2025 - 2700.2025
	SIGNARAMA	8/22/2025	001607992215461	$277.57	NO DUMPING SIGNS:DA-CRIM
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	8/29/2025	001607005551	$100.00	REG FEE:CYRUS MORGAN
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	8/29/2025	001607005551	$100.00	REG FEE:ELIZABETH SCHMIDT
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	8/29/2025	001607005551	$100.00	REG FEE:SHELBY GRIFFIN
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	8/25/2025	001607005302	$85.00	MBR DUES:ASNA POONAWALLA
	WEST PUBLISHING	9/1/2025	001607005213	$197.14	AUG 25 LIBRARY PLAN:DA
	WINGATE BY WYNDHAM	8/22/2025	001607005435	$409.40	LODGING FOR WITNESS:L.W.
	WINGATE BY WYNDHAM	8/22/2025	001607005435	$102.35	LODGING FOR WITNESS:J.H.
	WINGATE BY WYNDHAM	8/13/2025	001607005435	$102.35	LODGING FOR WITNESS:V.G.
	WINGATE BY WYNDHAM	8/14/2025	001607005435	$102.35	LODGING FOR WITNESS:K.J.
	WINGATE BY WYNDHAM	7/29/2025	001607005435	$102.35	LODGING FOR WITNESS:S.P.
	WINGATE BY WYNDHAM	7/31/2025	001607005435	$307.05	LODGING FOR WITNESS:B.Y.
	WINGATE BY WYNDHAM	7/29/2025	001607005435	$102.35	LODGING FOR WITNESS:D.A.

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	WINGATE BY WYNDHAM	8/13/2025	001607005435	$204.70	LODGING FOR WITNESS:N.B.
	WINGATE BY WYNDHAM	8/12/2025	001607005435	$102.35	LODGING FOR WITNESS:M.P.
	WINGATE BY WYNDHAM	8/21/2025	001607005435	$204.70	LODGING FOR WITNESS:K.A.
	Total 607 - District Attorney			$97,021.92	
608 - District Court					
	AAS SPECIAL INV LEGAL RESEARCH & PARALEGAL FIRM	7/19/2025	001608005304483	$7,500.00	INVESTIGATIVE SVCS:CR244659F
	AMAZON CAPITAL SERVICES	8/28/2025	001608205211	$196.65	MISC OFFICE SUPPLIES:PRE-TRIAL
	AMAZON CAPITAL SERVICES	8/28/2025	001608205211	$89.09	MISC OFFICE SUPPLIES:PRE-TRIAL
	AMAZON CAPITAL SERVICES	8/28/2025	001608205211	$163.84	MISC OFFICE SUPPLIES:PRE-TRIAL
	AMAZON CAPITAL SERVICES	8/28/2025	001608205211	$14.96	MISC OFFICE SUPPLIES:PRE-TRIAL
	AMAZON CAPITAL SERVICES	8/15/2025	001608175211	$48.90	SCHEDULING WHEEL CHARTS:IND DEF.
	AMAZON CAPITAL SERVICES	9/3/2025	001608205211	$181.98	TONER:PRE-TRL
	AMAZON CAPITAL SERVICES	9/3/2025	001608205211	($63.69)	DISC ON TONER:PRE-TRL
	AMAZON CAPITAL SERVICES	8/6/2025	001608005306	($17.87)	RETURN TANK LID GASKET:DIST CT
	AMAZON CAPITAL SERVICES	8/6/2025	001608005306	$4.37	RETURN TANK LID GASKET:DIST CT
	AMAZON CAPITAL SERVICES	8/31/2025	001608205202	($399.98)	RETURN DOCUMENT SCANNERS:PRE-TRIAL
	BAKER LAW OFFICE	8/15/2025	001608005440474	$5,900.00	CPS:CAUSE 241568
	BCC LANGUAGES LLC	8/8/2025	001608005304483	$240.00	INTERPRETING SVCS/TRAVEL:20240425
	BCC LANGUAGES LLC	8/8/2025	001608005304483	$190.00	INTERPRETING SVCS/TRAVEL:20240425
	BCC LANGUAGES LLC	8/18/2025	001608005304453	$570.00	INTERPRETING SVCS/TRAVEL:CR234074E
	BCC LANGUAGES LLC	8/18/2025	001608005304453	$2,520.00	INTERPRETING SVCS/TRAVEL:CR234074E
	BI, INC.	8/31/2025	001608205448	$3,677.05	AUG 25 ELECTRONIC MONITORING SVC/ EQUIPMENT RENTALS:PRE-TRL
	BI, INC.	8/31/2025	001608205448	$3,038.55	AUG 25 ELECTRONIC MONITORING SVC/ EQUIPMENT RENTALS:PRE-TRL
	CARD SERVICE CENTER	8/25/2025	001608005306	$107.50	FOOD FOR JURORS:DIST CT
	CARD SERVICE CENTER	8/26/2025	001608005306	$145.11	FOOD FOR JURORS:DIST CT
	CARROLL, RUTH	8/21/2025	001608005304453	$200.00	INTERPRETING SVCS:243507DCE
	CASA OF CENTRAL TEXAS	8/26/2025	001608005306	$80.00	DIST CT JUROR DONATIONS:0001250806
	CASA OF CENTRAL TEXAS	8/19/2025	001608005306	$40.00	DIST CT JUROR DONATIONS:0001250807
	CASA OF CENTRAL TEXAS	8/19/2025	001608005306	$80.00	DIST CT JUROR DONATIONS:0001250804
	CASTILLEJA, RUBY	8/20/2025	001608005445	$2,011.35	REPORTERS RECORD:CR215810A
	DANIELS LAW OFFICES, PLLC	12/30/2024	001608005440174	$750.00	FEL:CR212780C
	DEMOSS, CSR, RPR, BRENNA	8/19/2025	001608005445	$3,083.63	INDIGENT TRANSCRIPT:CR231778D
	DUDLEY, TODD	8/22/2025	001608005440107	$1,087.50	FEL:CR192725B
	DUDLEY, TODD	8/22/2025	001608005440107	$3,367.00	FEL:CR222997B
	ERNST LAW LLC	8/2/2025	001608005440107	$4,750.00	FEL:CR224697B
	ERNST LAW LLC	8/20/2025	001608005440153	$1,375.00	FEL:CR250771E
	FORENSIC PATHOLOGY STAFFING	8/28/2025	001608005304207	$2,500.00	EXPERT WITNESS:CR204199B

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	FUELMAN	8/25/2025	001608205271	$63.22	FUEL:PRE-TRIAL
	GRANDE COMMUNICATIONS	8/20/2025	001608205489	$161.14	INTERNET SVC/LONG DIST
	HAEDGE , ROBERT	7/30/2025	001608005440128	$4,306.50	FEL:CR235296D
	HAYS CO. CHILD WELFARE BOARD	8/19/2025	001608005306	$60.00	DIST CT JUROR DONATIONS:0001250807
	HAYS CO. CHILD WELFARE BOARD	8/19/2025	001608005306	$60.00	DIST CT JUROR DONATIONS:0001250804
	HAYS CO. CHILD WELFARE BOARD	8/26/2025	001608005306	$40.00	DIST CT JUROR DONATIONS:0001250806
	HAYS COUNTY CRIME STOPPERS, INC.	8/19/2025	001608005306	$1.00	DIST CT JUROR DONATIONS:0001250804
	HAYS COUNTY CRIME STOPPERS, INC.	8/19/2025	001608005306	$68.00	DIST CT JUROR DONATIONS:0001250804
	HAYS COUNTY CRIME STOPPERS, INC.	8/19/2025	001608005306	$3.00	DIST CT JUROR DONATIONS:0001250804
	HAYS COUNTY CRIME STOPPERS, INC.	8/19/2025	001608005306	$60.00	DIST CT JUROR DONATIONS:0001250804
	HYATT, CYNTHIA	8/18/2025	001608005445	$5,194.05	INDIGENT TRANSCRIPT:CR231778D
	KEBHAA PI LLC	8/24/2025	001608005305	$180.00	INTERPRETING SVCS:MAGISTRATION
	KEBHAA PI LLC	8/23/2025	001608005305	$180.00	INTERPRETING SVCS:MAGISTRATION
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440483	$240.00	CPS:CAUSE 250919DCF
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440453	$320.00	CPS:CAUSE 251350DCE
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440483	$230.00	CPS:CAUSE 241809
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440407	$270.00	CPS:CAUSE 251508DCB
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440474	$200.00	CPS:CAUSE 242125
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440407	$450.00	CPS:CAUSE 242052
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440428	$250.00	CPS:CAUSE 243249DCD
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440428	$490.00	CPS:CAUSE 251108DCD
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440453	$450.00	CPS:CAUSE 200763
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440474	$200.00	CPS:CAUSE 243140DCC
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440453	$970.00	CPS:CAUSE 251291DCE
	LAW OFFICE OF ADAM D. ROWINS	6/1/2025	001608005440474	$200.00	CPS:CAUSE 240806
	LAW OFFICE OF CASE J. DARWIN, INC.	8/20/2025	001608005440153	$22,602.19	FEL:CR215944E/CR234060E/CR230544E/CR234074E
	LAW OFFICE OF CASE J. DARWIN, INC.	8/20/2025	001608005307453	$139.81	FEL:CR215944E/CR234060E/CR230544E/CR234074E
	LAW OFFICE OF CASE J. DARWIN, INC.	8/25/2025	001608005440107	$500.00	FEL:CR204199B
	LAW OFFICE OF KIMBEL BROWN PLLC	8/22/2025	001608005440553	$300.00	FEL-NCF:PREFCR241746E
	LAW OFFICE OF RICK VESTAL	7/15/2025	001608005440107	$1,570.00	FEL:CR250326B/CR250327B
	LAW OFFICE OF RICK VESTAL	8/22/2025	001608005440553	$300.00	FEL-NCF:PREFCR241885E
	LAW OFFICE OF RICK VESTAL	7/24/2025	001608005440128	$1,039.50	FEL:CR201791D
	LEON TRANSLATIONS, INC.	8/14/2025	001608005304274	$300.00	INTERPRETING SVCS:241440
	LOWER COLORADO RIVER AUTHORITY	8/15/2025	001608005471	$80.00	JUL 25 RADIO SVC:DIST CT

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	MANWILL, ZACHARY	8/13/2025	001608005440483	$1,975.00	FAM:CAUSE 220230
	MAYER CONSULTING SOLUTIONS, LLC	8/11/2025	001608005307483	$38.75	INVESTIGATIVE SVCS:CR226144B
	MAYER CONSULTING SOLUTIONS, LLC	8/11/2025	001608005440183	$2,456.50	INVESTIGATIVE SVCS:CR226144B
	MCCORMACK, CLIFF	7/28/2025	001608005440107	$440.00	FEL:CR214738B
	MCCORMACK, CLIFF	8/14/2025	001608005440107	$1,940.00	FEL:CR250591B
	MCGLOTHLIN JUNKIN & WILDE	8/12/2025	001608005440474	$875.00	FAMILY CT:250968DCC
	MCRAE, LELAND	7/24/2025	001608005440122	$2,600.00	FEL:CR244659F
	MENDOZA LAW OFFICES PLLC	8/12/2025	001608005440107	$570.00	FEL:CR235290B
	MENDOZA LAW OFFICES PLLC	8/12/2025	001608005440583	$200.00	FEL:PREFCR242560F
	MENDOZA LAW OFFICES PLLC	8/12/2025	001608005440153	$2,000.00	FEL:CR241504F
	MENDOZA LAW OFFICES PLLC	8/12/2025	001608005440107	$1,170.00	FEL:CR235625B
	MENDOZA LAW OFFICES PLLC	8/12/2025	001608005440153	$1,000.00	FEL:CR243192F
	MENDOZA LAW OFFICES PLLC	8/12/2025	001608005440153	$750.00	FEL:CR240533F
	MEREDITH, DAWN	8/20/2025	001608005440422	$610.00	CPS:CAUSE 251423DCF
	NICHOLS, MATTHEW	8/12/2025	001608005440128	$1,363.50	FEL:CR242541D
	ODUM, GLORIA	8/18/2025	001608005304207	$1,200.00	PSYCH EVAL/RECORDS REVIEW:CR214587B
	ODUM, GLORIA	8/18/2025	001608005304207	$1,200.00	PSYCH EVAL/RECORDS REVIEW:CR215170B
	OPEN HORIZONS: CLINICAL & FORENSIC PSYCH. SVCS	8/20/2025	001608005304428	$1,900.00	PSYCH EVAL/RECORDS REVIEW/INTERVIEW/REPORT WRITING:CR245006D
	PLUMMER, TRACY	8/21/2025	001608005445	$1,200.00	CT REPORTING:DIST CT
	RAMIREZ, CARLOS	8/14/2025	001608005440107	$937.00	FEL:CR250464B
	RAMIREZ, CARLOS	8/5/2025	001608005440174	$750.00	FEL:CR250181C
	REDWOOD TOXICOLOGY LABORATORY, INC.	8/25/2025	001608205201	$437.50	DRUG TEST KITS:PRE-TRL
	RICOH USA, INC.	9/1/2025	001608205473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	SALDANA, III, HUMBERTO	8/22/2025	001608005440483	$300.00	CPS:CAUSE 20251856DCD
	SALDANA, III, HUMBERTO	8/22/2025	001608005440453	$500.00	CPS:CAUSE 20242027
	SALDANA, III, HUMBERTO	8/20/2025	001608005440474	$175.00	CPS:CAUSE 20242672
	SALDANA, III, HUMBERTO	8/22/2025	001608005440422	$400.00	CPS:CAUSE 20243140DCC
	SALDANA, III, HUMBERTO	8/22/2025	001608005440428	$300.00	CPS:CAUSE 20242672
	THE BHAKTA LAW FIRM, PLLC	8/15/2025	001608005440153	$8,349.75	FEL:CR230261C/APPEAL:032400317CR
	THE HINDERA LAW FIRM	7/28/2025	001608005440128	$823.50	FEL:CR243606D/CR243607D
	THE SEYMOUR LAW OFFICE PLLC	7/30/2025	001608005440107	$6,710.00	FEL:CR215170B

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	TONNU, PHUONG	8/24/2025	001608005305	$240.00	INTERPRETING SVCS:DIST CT
	WOLFF, TAMI	8/22/2025	001608005445	$1,200.00	CT REPORTING/MILEAGE:CPS COURT
	WOLFF, TAMI	8/22/2025	001608005445	$30.00	CT REPORTING/MILEAGE:CPS COURT
	WOLFF, TAMI	6/24/2025	001608005445	$600.00	CT REPORTING/MILEAGE:CPS COURT
	WOLFF, TAMI	6/24/2025	001608005445	$30.00	CT REPORTING/MILEAGE:CPS COURT
	Total 608 - District Court			$130,186.88	
609 - District Clerk					
	AUTOMATED CONFIRMATIONS, INC.	8/29/2025	001609005211	$309.00	PARCELPAK BUNDLES:DIST CLK
	AUTOMATED CONFIRMATIONS, INC.	8/29/2025	001609005211	$21.23	PARCELPAK BUNDLES:DIST CLK
	AUTOMATED CONFIRMATIONS, INC.	8/16/2025	001609005211	$206.00	PARCELPAK BUNDELS:DIST CLK
	AUTOMATED CONFIRMATIONS, INC.	8/16/2025	001609005211	$18.78	PARCELPAK BUNDELS:DIST CLK
	CALVERT, AMANDA	8/29/2025	001609005551	$7.00	REIMB FOR N/T MEALS/LODGING:DIST CLK
	CALVERT, AMANDA	8/29/2025	001609005551	$32.00	REIMB FOR N/T MEALS/LODGING:DIST CLK
	CALVERT, AMANDA	8/29/2025	001609005551	$528.16	REIMB FOR N/T MEALS/LODGING:DIST CLK
	GRANDE COMMUNICATIONS	8/20/2025	001609005489	$178.10	INTERNET SVC/LONG DIST
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001609005202	$22.49	WIRELESS MOUSE:DIST CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001609005211	$36.16	MISC OFFICE SUPPLIES:DIST CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001609005211	$87.42	MISC OFFICE SUPPLIES:DIST CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001609005211	$50.50	MISC OFFICE SUPPLIES:DIST CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001609005211	($4.19)	DISC ON MISC OFFICE SUPPLIES:DIST CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001609005211	$190.47	MISC OFFICE SUPPLIES:DIST CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001609005211	($85.50)	DISC ON MISC OFFICE SUPPLIES:DIST CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001609005211	$7.98	HOLE PUNCH:DIST CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001609005211	($0.12)	DISC ON HOLE PUNCH:DIST CLK
	RICOH USA, INC.	9/1/2025	001609005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	TEXAS ASSOCIATION OF COUNTIES	9/19/2025	001609005551	$200.00	REG FEE:TAMMY MARMOLEJO
	Total 609 - District Clerk			$1,811.51	
612 - County Courts at Law					
	38TH STREET PHARMACY	6/30/2025	001612225448	$467.21	PRESCRIPTIONS:MNTL HLTH
	38TH STREET PHARMACY	8/31/2025	001612225448	$236.50	PRESCRIPTIONS:MNTL HLTH
	AUSTIN PSYCHOLEGAL CONSULTING PLLC	8/26/2025	001612005304002	$1,500.00	PSYCH EVAL:251628CR2
	AUSTIN PSYCHOLEGAL CONSULTING PLLC	8/26/2025	001612005304003	$1,500.00	PSYCH EVAL:243793CR3/250824CR2/250826CR1/251725CR1
	AUSTIN PSYCHOLEGAL CONSULTING PLLC	8/26/2025	001612005304003	$1,500.00	PSYCH EVAL:210687CR3/240263CR1
	AUSTIN PSYCHOLEGAL CONSULTING PLLC	8/26/2025	001612005304003	$1,500.00	PSYCH EVAL:251726CR3
	AUSTIN PSYCHOLEGAL CONSULTING PLLC	8/26/2025	001612005304002	$1,500.00	PSYCH EVAL:252247CR2
	BCC LANGUAGES LLC	8/5/2025	001612005304002	$240.00	INTERPRETING SVCS/TRAVEL:CCL 2
	BCC LANGUAGES LLC	8/5/2025	001612005304002	$190.00	INTERPRETING SVCS/TRAVEL:CCL 2
	CARD SERVICE CENTER	8/22/2025	001612005551	$27.06	PARKING FEE:ELAINE BROWN
	CARD SERVICE CENTER	8/21/2025	001612005551	$209.98	LODGING:ELAINE BROWN
	CLAUDER, J.	8/14/2025	001612005440203	$700.00	MIS:240157CR1/240230CR3

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	CLAUDER, J.	8/14/2025	001612005440201	$500.00	MIS:251444CR1
	COMMUNICATION BY HAND, LLC	8/13/2025	001612005304003	$630.00	INTERPRETING SVCS:223304CR3
	DANIELS LAW OFFICES, PLLC	8/24/2025	001612005440203	$955.00	MIS:203427CR3
	DOROTHY BUTLER LAW FIRM	8/15/2025	001612005440201	$500.00	MIS:233281CR1
	DOROTHY BUTLER LAW FIRM	8/25/2025	001612005440302	$500.00	JUV:6010
	DOROTHY BUTLER LAW FIRM	8/11/2025	001612005440201	$200.00	MIS:251163CR1
	DOROTHY BUTLER LAW FIRM	8/21/2025	001612005440202	$500.00	MIS:242185CR2
	ERNST LAW LLC	8/11/2025	001612005440201	$700.00	MIS:242440CR1/PREF242442CR2
	ERNST LAW LLC	8/11/2025	001612005440202	$1,470.00	MIS:232546CR2
	ERNST LAW LLC	8/21/2025	001612005440202	$500.00	MIS:250745CR2
	EUDAIMONIA RECOVERY HOMES	8/10/2025	001612225448	$900.00	PROF SVCS:SOBER LIVING HOUSING
	EVOKE WELLNESS TEXAS	7/29/2025	001612225448	$2,400.00	IOP SESSIONS:MNTL HLTH
	GLICK LAW & ASSOCIATES	8/21/2025	001612005440203	$3,110.00	MIS:210920CR3
	GLICK LAW & ASSOCIATES	8/21/2025	001612005440201	$2,010.00	MIS:224089CR1
	GLICK LAW & ASSOCIATES	8/21/2025	001612005440201	$1,500.00	MIS:240604CR1
	GRANDE COMMUNICATIONS	8/20/2025	001612005489	$161.14	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001612225489	$33.92	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001612990975489	$8.48	INTERNET SVC/LONG DIST
	HAEDGE , ROBERT	8/14/2025	001612005440203	$1,210.00	MIS:232041CR3/233758CR1
	HAEDGE , ROBERT	8/14/2025	001612005440203	$600.00	MIS:251125CR3
	HAEDGE , ROBERT	8/5/2025	001612005440201	$770.00	MIS:213109CR3
	HIATUS WELLNESS, LLC	8/31/2025	001612225448	$640.00	AUG 25 MENTAL HEALTH NEEDS ASSESSMENT:MNTL HLTH
	KERR COUNTY CLERK	8/13/2025	001612005493	$580.00	N.C.-MHT25-212
	KERR COUNTY CLERK	8/13/2025	001612005493	$615.00	Y.A.-MHT25-205
	KERR COUNTY CLERK	8/13/2025	001612005493	$580.00	C.C.-MHT25-217
	KERR COUNTY CLERK	8/13/2025	001612005493	$615.00	K.P.-MHT25-198
	KERR COUNTY CLERK	8/13/2025	001612005493	$580.00	C.H.-MHT25-202
	KERR COUNTY CLERK	7/10/2025	001612005493	$615.70	D.H.-MHT25-163
	KERR COUNTY CLERK	8/13/2025	001612005493	$650.00	A.G.-MHT25-201
	KERR COUNTY CLERK	8/13/2025	001612005493	$580.00	L.B.-MHT25-210
	KERR COUNTY CLERK	8/13/2025	001612005493	$597.50	J.T.-MHT25-189
	KERR COUNTY CLERK	8/13/2025	001612005493	$615.00	A.E.-MHT25-194
	KERR COUNTY CLERK	8/13/2025	001612005493	$580.00	B.P.-MHT25-214
	KERR COUNTY CLERK	8/13/2025	001612005493	$615.00	A.G.-MHT25-190
	KERR COUNTY CLERK	8/13/2025	001612005493	$615.00	S.J.-MHT25-196
	KERR COUNTY CLERK	8/13/2025	001612005493	$580.00	D.M.-MHT25-215

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	KERR COUNTY CLERK	8/13/2025	001612005493	$615.00	R.C.-MHT25-200
	LAW OFFICE OF CASE J. DARWIN, INC.	8/23/2025	001612005440202	$700.00	MIS:214036CR2/230398CR3
	LAW OFFICE OF KIMBEL BROWN PLLC	8/22/2025	001612005440203	$500.00	MIS:252595CR3
	LAW OFFICE OF KIMBEL BROWN PLLC	8/18/2025	001612005440202	$500.00	MIS:232027CR2
	LAW OFFICE OF RICK VESTAL	8/15/2025	001612005440201	$640.00	MIS:212963CR1
	LAW OFFICE OF RICK VESTAL	8/25/2025	001612005440202	$950.00	MIS:214030CR2
	LAW OFFICE OF RICK VESTAL	8/15/2025	001612005440201	$500.00	MIS:214142CR1
	LAW OFFICE OF RICK VESTAL	8/15/2025	001612005440203	$700.00	MIS:PREF250213CR1/250643CR3
	LAW OFFICE OF RICK VESTAL	8/25/2025	001612005440202	$720.00	MIS:233339CR2
	LAW OFFICES OF ALEXANDRA WILLIAMSON, PLLC	8/12/2025	001612005440302	$500.00	JUV:5976
	LAW OFFICES OF ALEXANDRA WILLIAMSON, PLLC	8/18/2025	001612005440201	$520.00	MIS:244079CR1
	LAW OFFICES OF ALEXANDRA WILLIAMSON, PLLC	8/25/2025	001612005440302	$1,140.00	JUV:6001
	LAW OFFICES OF ALEXANDRA WILLIAMSON, PLLC	8/13/2025	001612005440302	$780.00	JUV:5934
	LAW OFFICES OF ALEXANDRA WILLIAMSON, PLLC	8/25/2025	001612005440302	$1,080.00	JUV:5990
	LAW OFFICES OF ALEXANDRA WILLIAMSON, PLLC	8/25/2025	001612005440302	$640.00	JUV:6022
	LEAL, RAFAEL	8/17/2025	001612005440203	$500.00	MIS:252493CR3
	LONE STAR INTERPRETING	8/15/2025	001612005304003	$275.00	INTERPRETING SVCS:221480CR3
	LUKE, TILLIE	8/26/2025	001612005440401	$350.00	MENTAL HEALTH:250025M
	LUKE, TILLIE	8/25/2025	001612005440403	$770.00	MENTAL HEALTH:250022M
	LUKE, TILLIE	8/26/2025	001612005440402	$410.00	MENTAL HEALTH:250018M
	MCCORMACK, CLIFF	8/13/2025	001612005440202	$2,660.00	MIS:251053CR2
	MCCORMACK, CLIFF	8/22/2025	001612005440201	$500.00	MIS:231132CR1
	MCRAE, LELAND	8/18/2025	001612005440203	$950.00	REV-MIS:213377CR3
	MCRAE, LELAND	8/18/2025	001612005440202	$970.00	MIS:252524CR2
	MCRAE, LELAND	8/18/2025	001612005440202	$990.00	MIS:252411CR2
	MOONSTONE COUNSELING PLLC	8/1/2025	001612225448	$240.00	PROF SVCS:MNTL HLTH
	MOONSTONE COUNSELING PLLC	8/1/2025	001612225448	$640.00	PROF SVCS:MNTL HLTH
	NEILSON LAW, PLLC	8/24/2025	001612005440202	$610.00	MIS:243542CR2
	NEILSON LAW, PLLC	8/16/2025	001612005440201	$310.00	MIS:252401CR1
	NOVA RECOVERY CENTER	8/29/2025	001612225448	$7,500.00	INPATIENT TREATMENT:MNTL HLTH
	REED, PETER	8/14/2025	001612005440203	$670.00	MIS:221070CR3

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	REED, PETER	8/14/2025	001612005440201	$700.00	MIS:231690CR1/231691CR1
	REED, PETER	8/14/2025	001612005440201	$520.00	MIS:196417CR1
	RESTORATIVE PATHWAYS, PLLC	8/8/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/8/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$585.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$540.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$270.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$585.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$810.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/8/2025	001612990975448	$540.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/8/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/8/2025	001612990975448	$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/17/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/9/2025	001612990975448	$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	8/8/2025	001612990975448	$360.00	PROF SVCS:VET CT
	RICOH USA, INC.	9/1/2025	001612005473	$12.04	SEP 25 REMOTE SUPPORT:2123866
	THE HINDERA LAW FIRM	7/28/2025	001612005440203	$1,210.00	MIS:232395CR3/242894CR3/242895CR2

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	THE SEYMOUR LAW OFFICE PLLC	8/25/2025	001612005440202	$1,320.00	MIS:224126CR2
	TOBIAS STOUT LAW OFFICE	8/4/2025	001612005440302	$460.00	JUV:DET HEARING
	TOBIAS STOUT LAW OFFICE	8/25/2025	001612005440302	$1,650.00	JUV:6000
	TOBIAS STOUT LAW OFFICE	8/25/2025	001612005440202	$1,241.00	MIS:230417CR2
	TOBIAS STOUT LAW OFFICE	8/25/2025	001612005440503	$300.00	MIS:PREF224058CR3
	TOBIAS STOUT LAW OFFICE	8/25/2025	001612005440202	$1,117.00	MIS:250870CR2
	TOBIAS STOUT LAW OFFICE	8/25/2025	001612005440201	$1,150.00	MIS:240354CR1
	TOBIAS STOUT LAW OFFICE	8/25/2025	001612005440203	$800.00	MIS:196430CR3
	Total 612 - County Courts at Law			$86,187.53	
615 - Combined Emergency Communication					
	AT&T MOBILITY	8/19/2025	001615005489	$83.74	WIRELESS SVC:287353107743X08272025
	GRANDE COMMUNICATIONS	8/20/2025	001615005489	$114.75	INTERNET SVC/LONG DIST
	LEXISNEXIS	8/31/2025	001615005429	$2,600.75	AUG 25 DESK OFFICER ONLINE REPORTING SYSTEM:CECC
	Total 615 - Combined Emergency Communication			$2,799.24	
617 - County Clerk					
	GRANDE COMMUNICATIONS	8/20/2025	001617005489	$305.31	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001617005489	$54.09	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001617005489	$28.27	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001617005489	$74.50	INTERNET SVC/LONG DIST
	Total 617 - County Clerk			$462.17	
618 - Sheriff					
	A & E SIGNS AND GRAPHICS	9/2/2025	001618005461	$168.00	ACRYLIC MISSION STATEMENT SIGN:SHER
	ADVANCE AUTO PARTS	8/25/2025	001618005413	$562.04	AIR FILTERS:SHER
	ADVANCE AUTO PARTS	8/14/2025	001618005413	$1,435.14	AIR FILTERS/OIL FILTERS:SHER
	ADVANCE AUTO PARTS	8/20/2025	001618005413	$608.41	AIR FILTERS/CABIN FILTERS:SHER
	ADVANCE AUTO PARTS	8/25/2025	001618005413	($608.41)	RETURN OF AIR FILTERS/CABIN FILTERS:SHER
	ADVANCE AUTO PARTS	8/21/2025	001618005413	$238.20	OXYGEN SENSOR/THROTTLE ASSY/A/C TUBE:SHER
	AGENCY 405	8/12/2025	001618005448	$9,576.92	REIMB EXPENSES DURING JUL 25 HAYS COUNTY DRUG TESTING:SHER
	AMAZON CAPITAL SERVICES	8/28/2025	001618005413	$9.98	WIRE CONNECTORS:SHER
	AMAZON CAPITAL SERVICES	8/28/2025	001618005413	$12.78	WIRE CONNECTORS:SHER
	AMAZON CAPITAL SERVICES	8/22/2025	001618035202	$125.51	AVR TOWER:JAIL
	AMAZON CAPITAL SERVICES	9/4/2025	001618005202	$21.99	WEB CAM:SHER
	AMAZON CAPITAL SERVICES	8/25/2025	001618035213	$104.04	BOOKS:JAIL
	AMAZON CAPITAL SERVICES	8/25/2025	001618035213	$36.48	BOOKS:JAIL
	AMAZON CAPITAL SERVICES	8/25/2025	001618035213	$71.64	BOOKS:JAIL
	AMAZON CAPITAL SERVICES	8/25/2025	001618035213	$107.80	BOOKS:JAIL
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$30.78	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$27.98	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$10.38	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$9.49	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$8.29	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$8.07	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$93.46	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$15.98	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$15.98	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$17.98	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$9.49	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	8/26/2025	001618005413	$8.07	FUSE ASSORTMENT KITS/CONNECTORS/CRIMP TERMINALS:SHER
	AMAZON CAPITAL SERVICES	9/2/2025	001618005201	$7.98	SOLAR BATTERIES/HEADSHIELDS/UTILITY KNIFE BOX CUTTERS:SHER
	AMAZON CAPITAL SERVICES	9/2/2025	001618005333	$423.60	SOLAR BATTERIES/HEADSHIELDS/UTILITY KNIFE BOX CUTTERS:SHER
	AMAZON CAPITAL SERVICES	9/2/2025	001618005333	$113.97	SOLAR BATTERIES/HEADSHIELDS/UTILITY KNIFE BOX CUTTERS:SHER
	AMAZON CAPITAL SERVICES	8/23/2025	001618005206004	$90.93	PICATINNY RAIL ACCESSORIES:SHER
	AMAZON CAPITAL SERVICES	8/27/2025	001618005206004	$75.99	STORAGE CABINET:SHER
	AMAZON CAPITAL SERVICES	8/27/2025	001618005206004	$49.99	STORAGE CABINET:SHER
	AMAZON CAPITAL SERVICES	8/29/2025	001618035336	$59.91	BROCHURE/BUSINESS CARD HOLDERS/FOLDING CART:JAIL
	AMAZON CAPITAL SERVICES	8/26/2025	001618035207	$294.06	RELAYS:JAIL
	AMAZON CAPITAL SERVICES	8/29/2025	001618005336	$59.90	BROCHURE/BUSINESS CARD HOLDERS/FOLDING CART:SHER
	ANDREWS, MIKE	9/25/2025	001618005551	$21.00	N/T MEALS ADVANCE:SHER
	ANDREWS, MIKE	9/25/2025	001618005551	$39.00	N/T MEALS ADVANCE:SHER
	ANDREWS, MIKE	9/25/2025	001618005551	$64.00	N/T MEALS ADVANCE:SHER
	APPRISS, INC.	8/31/2025	001618990045448	$7,798.44	TX VINE SERVICE FEE:SHER
	AT&T	8/24/2025	001618005489	$55.05	LONG DISTANCE:SHER
	AT&T MOBILITY	8/19/2025	001618005489	$1,448.42	WIRELESS SVC:287327425670X08272025
	AT&T MOBILITY	8/14/2025	001618005489	$709.04	WIRELESS SVC:826386301X08222025
	AT&T MOBILITY	8/19/2025	001618005489	$68.50	WIRELESS SVC:287349537130X08272025
	AT&T MOBILITY	8/19/2025	001618005489	$6,117.16	WIRELESS SVC:287315105654X08272025
	BAKER DISTRIBUTING CO., LLC	8/25/2025	001618035207	$367.83	WATER FILTER CARTRIDGES/SCALE STICK:JAIL
	BLUEBONNET CHRYSLER DODGE	8/20/2025	001618005413	$51.33	FUEL CAPS:SHER
	BLUEBONNET MOTORS, INC.	8/18/2025	001618005413	$202.70	WIPER BLADES:SHER
	BRIARWOOD PRODUCTS	4/22/2025	001618035208	$448.08	BROOMS:JAIL
	BRIARWOOD PRODUCTS	4/22/2025	001618035208	$40.64	BROOMS:JAIL
	BRIGHTSPEED	6/25/2025	001618005489	$483.99	FAX LINES:SHER
	BRIGHTSPEED	8/25/2025	001618005489	$484.27	FAX LINES:SHER

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	BRIGHTSPEED	5/25/2025	001618005489	$419.44	FAX LINES:SHER
	CARD SERVICE CENTER	8/24/2025	001618005206009	$75.52	DOG FOOD:SHER
	CARD SERVICE CENTER	8/10/2025	001618005302	$149.00	HOOTSUITE:SHER
	CARD SERVICE CENTER	8/19/2025	001618005206009	$119.21	DOG FOOD:SHER
	CARD SERVICE CENTER	8/25/2025	001618005206009	$74.99	DOG FOOD:SHER
	CARD SERVICE CENTER	8/15/2025	001618005206009	$24.94	DOG TREATS:SHER
	CARD SERVICE CENTER	8/22/2025	001618035363	$165.60	LODGING FOR PRISONER TRANSPORT:ERIC CLARK
	CARD SERVICE CENTER	8/21/2025	001618005551	$452.82	REG FEE:BRAD DORING
	CARD SERVICE CENTER	8/21/2025	001618005551	$452.82	REG FEES:CHRISTOPHER ADAMS/ADAM KRUEGER
	CARD SERVICE CENTER	8/21/2025	001618005551	$452.82	REG FEE:VALERIE MENDOZA
	CARD SERVICE CENTER	8/21/2025	001618005551	$452.82	REG FEES:ANDRES VEGA/ROLAND VARGAS-TREJO
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$1,375.00	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$1,437.50	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$3,020.05	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$6,853.00	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$102.00	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$136.00	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$2,408.25	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$211.20	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CORNERSTONE DETENTION PRODUCTS, INC.	9/2/2025	001618035719700	$50.00	INSTALLATION OF INTERIOR DOME CAMERAS:JAIL
	CULLIGAN WATER CONDITIONING	8/25/2025	001618035451	$12,350.00	REPLACE WATER SOFTENER RESIN:JAIL
	CULLIGAN WATER CONDITIONING	8/25/2025	001618035451	$695.00	REPLACE WATER SOFTENER RESIN:JAIL
	CULLIGAN WATER CONDITIONING	8/25/2025	001618035451	$4,300.00	REPLACE WATER SOFTENER RESIN:JAIL
	D&M LEASING COMMERCIAL	8/1/2025	001618005713700	$19,494.63	2024 CHEVY TAHOE LEASE/UPLIFT PKG/2025 EXPLORER LEASES:SHER
	D&M LEASING COMMERCIAL	8/1/2025	001618005475	$996.94	2024 CHEVY TAHOE LEASE/UPLIFT PKG/2025 EXPLORER LEASES:SHER
	D&M LEASING COMMERCIAL	8/1/2025	001618005475	$4,371.70	2024 CHEVY TAHOE LEASE/UPLIFT PKG/2025 EXPLORER LEASES:SHER
	DANA SAFETY SUPPLY, INC.	8/21/2025	001618005206	$642.12	NAR RESCUE KITS:SHER
	DANA SAFETY SUPPLY, INC.	8/21/2025	001618005206	$25.00	NAR RESCUE KITS:SHER
	DR. TANIA GLENN & ASSOCIATES, PA	8/28/2025	001618991745448	$243.75	AUG 25 PROF SVCS:SHER
	DR. TANIA GLENN & ASSOCIATES, PA	8/28/2025	001618005448	$26.25	AUG 25 PROF SVCS:SHER
	ESQUIVEL GLASS CO.	8/20/2025	001618005413	$410.00	WINDSHIELD:SHER
	ESQUIVEL GLASS CO.	8/26/2025	001618005413	$480.00	WINDSHIELD/URETHANE KIT/LABOR:SHER
	FEDEX OFFICE	8/28/2025	001618005212	$21.24	SHIPPING CHARGES:SHER
	FIRESTONE	8/27/2025	001618005413	$88.40	215/60R16 TIRE:SHER
	FIRESTONE	9/2/2025	001618005413	$1,472.71	2017 FORD F-150 REPAIRS:SHER
	FIRESTONE	9/2/2025	001618005413	$533.20	2017 FORD F-150 REPAIRS:SHER

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	8/19/2025	001618035232	$480.43	BREAD/BUNS:JAIL
	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	9/2/2025	001618035232	$480.43	BREAD/BUNS:JAIL
	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	8/26/2025	001618035232	$480.43	BREAD/BUNS:JAIL
	FRONTIER COMMUNICATIONS	8/25/2025	001618005489	$103.79	TELEPHONE/LONG DISTANCE:SHER
	FRONTIER COMMUNICATIONS	8/16/2025	001618005489	$380.52	TELEPHONE/LONG DISTANCE:SHER
	FUELMAN	8/25/2025	001618005271	$52,367.26	FUEL:SHER
	GALLS, LLC	8/13/2025	001618235474	$2.01	UNIFORM SHIRT/EMBLEM:JACOB DE LE GARZA
	GALLS, LLC	7/29/2025	001618005474	$90.68	UNIFORM SHIRT/BLANK RECTANGLE:LISA MCNIEL
	GALLS, LLC	7/29/2025	001618005474	$6.04	UNIFORM SHIRT/BLANK RECTANGLE:LISA MCNIEL
	GALLS, LLC	8/11/2025	001618005474	$94.05	UNIFORM PANTS:DAVID GOMEZ
	GALLS, LLC	8/11/2025	001618005474	$6.33	UNIFORM PANTS:DAVID GOMEZ
	GALLS, LLC	8/11/2025	001618005474	$94.05	UNIFORM PANTS:TIMOTHY SEDWICK
	GALLS, LLC	7/26/2025	001618005474	$181.36	UNIFORM SHIRTS/BLANK RECTANGLES:BRENT MULLINIX
	GALLS, LLC	7/26/2025	001618005474	$12.99	UNIFORM SHIRTS/BLANK RECTANGLES:BRENT MULLINIX
	GALLS, LLC	7/26/2025	001618005474	$96.38	UNIFORM SHIRT/BLANK RECTANGLE:RICHARD VALDEZ
	GALLS, LLC	7/26/2025	001618005474	$6.83	UNIFORM SHIRT/BLANK RECTANGLE:RICHARD VALDEZ
	GALLS, LLC	9/2/2025	001618035474	$114.37	UNIFORM SHIRT/EMBLEMS/BLANK RECTANGLE:ERIK HASTINGS
	GALLS, LLC	8/13/2025	001618235474	$20.98	UNIFORM SHIRT/EMBLEM:JACOB DE LE GARZA
	GALLS, LLC	7/16/2025	001618005206	($1,778.20)	RETURN OF LEG RESTRAINTS:SHER
	GALLS, LLC	7/10/2025	001618005206	($1,882.80)	RETURN OF LEG RESTRAINTS:SHER
	GALLS, LLC	8/4/2025	001618005474	$188.10	UNIFORM PANTS:RICHARD VALDEZ
	GALLS, LLC	8/4/2025	001618005474	$12.66	UNIFORM PANTS:RICHARD VALDEZ
	GALLS, LLC	7/26/2025	001618005474	$192.76	UNIFORM SHIRTS/BLANK RECTANGLES:LISA MCNIEL
	GALLS, LLC	7/26/2025	001618005474	$12.84	UNIFORM SHIRTS/BLANK RECTANGLES:LISA MCNIEL
	GALLS, LLC	7/26/2025	001618005474	$181.36	UNIFORM SHIRTS/BLANK RECTANGLES:EMILIO TORRES
	GALLS, LLC	7/26/2025	001618005474	$12.99	UNIFORM SHIRTS/BLANK RECTANGLES:EMILIO TORRES
	GALLS, LLC	8/20/2025	001618235474	$56.98	UNIFORM SHIRT/EMBLEM:JACOB DE LE GARZA
	GALLS, LLC	8/20/2025	001618235474	$5.48	UNIFORM SHIRT/EMBLEM:JACOB DE LE GARZA
	GALLS, LLC	7/26/2025	001618005474	$181.36	UNIFORM SHIRTS/BLANK RECTANGLES:EMILIO TORRES
	GALLS, LLC	6/24/2025	001618005206	$1,882.80	LEG RESTRAINTS:SHER
	GALLS, LLC	8/20/2025	001618035474	$25.65	UNIFORM WINDBREAKER:RANDY LE
	GALLS, LLC	8/20/2025	001618035474	$2.16	UNIFORM WINDBREAKER:RANDY LE
	GALLS, LLC	8/11/2025	001618005474	$6.33	UNIFORM PANTS:TIMOTHY SEDWICK
	GALLS, LLC	6/26/2025	001618005206	$1,778.20	LEG RESTRAINTS:SHER
	GALLS, LLC	8/26/2025	001618235474	$56.98	UNIFORM SHIRT/EMBLEM:JACOB DE LE GARZA
	GALLS, LLC	8/26/2025	001618235474	$5.50	UNIFORM SHIRT/EMBLEM:JACOB DE LE GARZA
	GALLS, LLC	8/1/2025	001618005474	$181.36	UNIFORM SHIRTS/BLANK RECTANGLES:LISA MCNIEL
	GALLS, LLC	8/1/2025	001618005474	$12.11	UNIFORM SHIRTS/BLANK RECTANGLES:LISA MCNIEL
	GOLDEN WEST OIL COMPANY	8/20/2025	001618005413	$478.40	WHEEL WEIGHTS/WIPER FLUID/RUBBER VALVE STEMS:SHER
	GRANDE COMMUNICATIONS	8/20/2025	001618035489	$1,147.24	INTERNET SVC/LONG DIST

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	GRANDE COMMUNICATIONS	8/20/2025	001618005489	$1,655.65	INTERNET SVC/LONG DIST
	GULF COAST PAPER COMPANY, INC.	8/21/2025	001618035208	$195.60	TOWEL DISPENSERS:JAIL
	GULF COAST PAPER COMPANY, INC.	8/21/2025	001618035208	$2,143.27	JANITORIAL SUPPLIES:JAIL
	GULF COAST PAPER COMPANY, INC.	8/28/2025	001618035208	$2,141.16	JANITORIAL SUPPLIES:JAIL
	HARBOR FREIGHT TOOLS	8/19/2025	001618005201	$64.98	TIE DOWN/TARP:SHER
	HARBOR FREIGHT TOOLS	8/28/2025	001618005413	$116.93	MISC AUTOMOTIVE SHOP SUPPLIES:SHER
	HARBOR FREIGHT TOOLS	8/28/2025	001618005413	$64.73	MISC AUTOMOTIVE SHOP SUPPLIES:SHER
	HASKELL MEMORIAL HOSPITAL	7/23/2025	001618035431	$41.14	A.S.-1118570
	HASKELL MEMORIAL HOSPITAL	7/16/2025	001618035431	$92.52	E.R.-1117667
	HASKELL MEMORIAL HOSPITAL	6/30/2025	001618035431	$56.33	K.W.-1115924
	HASKELL MEMORIAL HOSPITAL	7/14/2025	001618035431	$65.51	J.O.-1117471
	HASKELL MEMORIAL HOSPITAL	7/10/2025	001618035431	$10.27	R.P.-1117024
	HASKELL MEMORIAL HOSPITAL	7/8/2025	001618035431	$36.87	A.R-A.-1116811
	HASKELL MEMORIAL HOSPITAL	7/8/2025	001618035431	$46.62	E.R.-1116810
	HASKELL MEMORIAL HOSPITAL	7/14/2025	001618035431	$112.60	A.R-A.-1117476
	HASKELL MEMORIAL HOSPITAL	7/2/2025	001618035431	$34.53	D.M.-1116268
	HASKELL MEMORIAL HOSPITAL	7/17/2025	001618035431	$73.52	D.T.-1117921
	HASKELL MEMORIAL HOSPITAL	7/8/2025	001618035431	$36.87	N.Z.-1116812
	HASKELL MEMORIAL HOSPITAL	7/14/2025	001618035431	$46.62	R.V.B.-1117482
	HASKELL MEMORIAL HOSPITAL	7/8/2025	001618035431	$29.37	P.M.-1116829
	HASKELL MEMORIAL HOSPITAL	7/8/2025	001618035431	$31.47	T.R.-1116769
	HASKELL MEMORIAL HOSPITAL	7/10/2025	001618035431	$37.07	G.M.-1117023
	HASKELL MEMORIAL HOSPITAL	7/16/2025	001618035431	$34.53	J.O.-1117675
	HASKELL MEMORIAL HOSPITAL	7/2/2025	001618035431	$34.53	P.M.-1116277
	HASKELL MEMORIAL HOSPITAL	7/10/2025	001618035431	$4.52	M.S.-1117027
	HASKELL MEMORIAL HOSPITAL	7/17/2025	001618035431	$322.78	R.P.-1117932
	HASKELL MEMORIAL HOSPITAL	7/23/2025	001618035431	$46.62	M.W.-1118563
	HASKELL MEMORIAL HOSPITAL	7/14/2025	001618035431	$46.62	A.R.-1117474
	HAYS COUNTY TAX ASSESSOR COLLECTOR	9/30/2025	001618005413	$7.50	INSPECTION REPLACEMENT FEE:SHER
	HAYS COUNTY TAX ASSESSOR COLLECTOR	7/31/2025	001618005413	$7.50	INSPECTION REPLACEMENT FEE:SHER
	HAYS COUNTY TAX ASSESSOR COLLECTOR	7/31/2025	001618005413	$7.50	INSPECTION REPLACEMENT FEE:SHER
	HENDRICK PROVIDER NETWORK	7/8/2025	001618035431	$190.84	R.B.-3152660V21794
	HENDRICK PROVIDER NETWORK	3/5/2025	001618035431	$1,543.76	R.B.-2840739V21794
	HENDRICK PROVIDER NETWORK	6/27/2025	001618035431	$493.18	W.R.-2220706V21794
	HILL COUNTRY SPRINGS	8/27/2025	001618005480020	$74.25	WATER/EMISSIONS FEE:SHER
	HILL COUNTRY SPRINGS	8/27/2025	001618005480020	$4.99	WATER/EMISSIONS FEE:SHER
	HILL COUNTRY SPRINGS	8/27/2025	001618005480020	$33.00	WATER/EMISSIONS FEE:SHER-VEH MTC
	HILL COUNTRY SPRINGS	8/27/2025	001618005480020	$4.99	WATER/EMISSIONS FEE:SHER-VEH MTC
	HOME DEPOT CREDIT SERVICES	8/7/2025	001618035207	$347.23	SCREWS/LUMBER/WASHERS:JAIL
	KRUEGER, ADAM	9/5/2025	001618005212	$6.08	REIMB FOR CERTIFIED MAIL FOR GRAND JURY SUBPOENA:SHER
	LABATT FOOD SERVICE, LLC	9/2/2025	001618035201	$202.46	DATE LABELS/GRILL BRICKS/HAIR NETS/BAGS/CONTAINERS:JAIL
	LABATT FOOD SERVICE, LLC	8/19/2025	001618035232	$4,967.55	FOOD:JAIL

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	LABATT FOOD SERVICE, LLC	8/26/2025	001618035201	$248.57	LABELS/CUPS/COFFEE FILTERS/BAGS/HAIRNETS/TRAYS/CONTAINERS:JAIL
	LABATT FOOD SERVICE, LLC	9/2/2025	001618035232	$162.63	FOOD/FOOD HANDLER GLOVES:JAIL
	LABATT FOOD SERVICE, LLC	8/26/2025	001618035232	$4,770.53	FOOD:JAIL
	LABATT FOOD SERVICE, LLC	9/2/2025	001618035232	$4,711.66	FOOD:JAIL
	LABATT FOOD SERVICE, LLC	8/28/2025	001618035232	$125.24	FOOD:JAIL
	LABATT FOOD SERVICE, LLC	8/19/2025	001618035201	$240.30	DATE LABELS/FORKS/SPOONS/BAGS/HAIRNETS/CONTAINERS:JAIL
	LABATT FOOD SERVICE, LLC	9/2/2025	001618035201	$20.40	FOOD/FOOD HANDLER GLOVES:JAIL
	LEGACY URGENT CARE_THUMBS UP COMPLIANCE	8/20/2025	001618235335	$900.00	JUL 25 EMPLOYMENT TESTING:SHER-CWEC
	LEGACY URGENT CARE_THUMBS UP COMPLIANCE	7/23/2025	001618005335	$360.00	JUL 25 EMPLOYMENT TESTING:SHER
	LEGACY URGENT CARE_THUMBS UP COMPLIANCE	8/20/2025	001618035335	$1,080.00	JUL 25 EMPLOYMENT TESTING:JAIL
	LESTER'S SHOP	8/27/2025	001618005413	$487.50	2023 DODGE CHARGER REAPAIRS:SHER
	LESTER'S SHOP	8/27/2025	001618005413	$285.00	2023 DODGE CHARGER REAPAIRS:SHER
	LESTER'S SHOP	8/27/2025	001618005413	$150.00	2023 DODGE CHARGER REAPAIRS:SHER
	LESTER'S SHOP	8/27/2025	001618005413	$152.00	2023 DODGE CHARGER REAPAIRS:SHER
	LESTER'S SHOP	8/27/2025	001618005413	$3.80	2023 DODGE CHARGER REAPAIRS:SHER
	LOGSDON, STEVEN	8/15/2025	001618035335	$200.00	PSYCH EVAL:ROGELIO GUAJARDO, JR.
	LOWE'S, INC.	8/25/2025	001618035207	$145.44	PAINT BRUSHES/ROLLERS:JAIL
	LOWE'S, INC.	8/7/2025	001618035207	$13.26	WEATHERSTRIPS:JAIL
	MATCO TOOLS	8/25/2025	001618005413	$179.95	EASY WEDGE LOCKOUT KIT:SHER
	MAYFIELD, BUZZ	4/10/2025	001618045394	$850.00	CATCH/LOAD 2 HORSES/2 COWBOYS/2 HORSES/2 DOGS:18470
	MAYFIELD, BUZZ	4/10/2025	001618045394	$450.00	PICK UP MINI MULE/HAUL/VET:25-16036
	MAYFIELD, BUZZ	4/10/2025	001618045394	$675.00	PICK UP HORSE/VET TRIP/BOARDING/HAUL:25-13918
	MAYFIELD, BUZZ	5/30/2025	001618045394	$263.00	PICK UP HORSE/BOARDING:25-16827
	MJ TRANSPORT LOGISTICS LLC	6/5/2025	001618005362	$272.00	TOWING:25-32303
	NARDIS PUBLIC SAFETY	8/25/2025	001618005474	$112.44	UNIFORM SHIRT/ALTERATIONS:LISA MCNIEL
	NARDIS PUBLIC SAFETY	8/26/2025	001618035474	$17.99	NAME BAR:ERIK HASTINGS
	NARDIS PUBLIC SAFETY	9/2/2025	001618005474	$23.00	NAME TAPES:ANTOINE LINSEY/JEAN-CLAUDE CORNIC
	NARDIS PUBLIC SAFETY	8/6/2025	001618035474	$73.50	NAMETAPES/ALTERATIONS FOR VESTS:JAIL STAFF
	NARDIS PUBLIC SAFETY	8/6/2025	001618035474	$60.00	NAMETAPES/ALTERATIONS FOR VESTS:JAIL STAFF
	NARDIS PUBLIC SAFETY	8/6/2025	001618005474	$92.50	LE NAME TAPES/GOLD NAME TAPES W/VELCRO:SHER
	NARDIS PUBLIC SAFETY	8/25/2025	001618035474	$28.99	NAME TAPES/NAME BAR/UNIFORM PIN:JASON COPELAND
	NARDIS PUBLIC SAFETY	8/19/2025	001618035474	$55.99	UNIFORM NAMETAPES/PIN/ALTERATIONS:ERIK HASTINGS
	NARDIS PUBLIC SAFETY	8/19/2025	001618035474	$202.66	UNIFORM SHIRTS/NAMETAPE/BAR/PIN:BRADEN RAGSDALE
	NARDIS PUBLIC SAFETY	5/23/2025	001618035474	$269.82	UNIFORM SHIRTS/NAME TAPES:TANIA AGUILAR-GARCIA
	NARDIS PUBLIC SAFETY	8/26/2025	001618035474	$17.99	NAME BAR:WYATT CHAMBERS
	NARDIS PUBLIC SAFETY	8/26/2025	001618035474	$282.57	UNIFORM SHIRTS/NAME TAPES:RANDY LE
	NARDIS PUBLIC SAFETY	8/6/2025	001618005474	$388.50	LE NAME TAPES/GOLD NAME TAPES W/VELCRO:SHER

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	NARDIS PUBLIC SAFETY	8/6/2025	001618035474	$42.00	NAMETAPES/ALTERATIONS FOR VESTS:JAIL STAFF
	NARDIS PUBLIC SAFETY	8/19/2025	001618035474	$24.49	UNIFORM NAMETAPE/PIN/ALTERATIONS:IZAIAH JORDAN
	NARDIS PUBLIC SAFETY	8/19/2025	001618035474	$17.99	UNIFORM NAME BAR:COREY CLARK
	NARDIS PUBLIC SAFETY	8/19/2025	001618035474	$41.94	UNIFORM NAMETAPES/PIN/ALTERATIONS/TIE:WYATT CHAMBERS
	NARDIS PUBLIC SAFETY	8/26/2025	001618035474	$17.99	NAME BAR:IZAIAH JORDAN
	NARDIS PUBLIC SAFETY	8/19/2025	001618005474	$38.00	UNIFORM ALTERATIONS:LEIGH TREAT
	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	8/14/2025	001618035302	$107.00	NOTARY RENEWAL PKGS:NATALIE JEAN RAMIREZ/DENNIS ELI CRAYTON
	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	8/14/2025	001618035302	$12.95	NOTARY RENEWAL PKGS:NATALIE JEAN RAMIREZ/DENNIS ELI CRAYTON
	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	8/14/2025	001618035302	$107.00	NOTARY RENEWAL PKGS:NATALIE JEAN RAMIREZ/DENNIS ELI CRAYTON
	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	8/14/2025	001618035302	$12.95	NOTARY RENEWAL PKGS:NATALIE JEAN RAMIREZ/DENNIS ELI CRAYTON
	O'REILLY AUTO PARTS	8/20/2025	001618005413	$519.14	CONTROL ARM ASSYS/SWAY BARS:SHER
	O'REILLY AUTO PARTS	8/26/2025	001618005413	$10.45	SEAL STRING INSERT:SHER
	O'REILLY AUTO PARTS	8/28/2025	001618005413	$128.00	BRAKE ROTORS:SHER
	O'REILLY AUTO PARTS	8/18/2025	001618005413	($123.99)	RETURN OF WASHER PUMP/CORE RETURNS:SHER
	O'REILLY AUTO PARTS	7/31/2025	001618005413	($10.00)	CORE RETURN:SHER
	O'REILLY AUTO PARTS	8/25/2025	001618005413	$154.46	BRAKE CALIPERS/CORE CHGS:SHER
	O'REILLY AUTO PARTS	8/19/2025	001618005413	$25.86	EXPANSION VALVE:SHER
	O'REILLY AUTO PARTS	8/20/2025	001618005413	$163.57	FUEL PUMP:SHER
	O'REILLY AUTO PARTS	8/18/2025	001618005413	$287.94	SERPENTINE BELT/IGNITION COIL:SHER
	O'REILLY AUTO PARTS	8/25/2025	001618005413	$420.52	POWER BRAKE BOOSTER/MASTER CYLINDER:SHER
	O'REILLY AUTO PARTS	8/19/2025	001618005413	$31.65	DOOR LOCK SWITCH/FREIGHT:SHER
	O'REILLY AUTO PARTS	8/22/2025	001618005413	$21.37	THERMOSTAT:SHER
	O'REILLY AUTO PARTS	8/19/2025	001618005413	$28.49	FUEL PUMP SEAL:SHER
	O'REILLY AUTO PARTS	8/26/2025	001618005413	$139.23	SHOCKS/LUG NUTS:SHER
	O'REILLY AUTO PARTS	8/18/2025	001618005413	$201.76	SHOCK ABSORBERS:SHER
	O'REILLY AUTO PARTS	8/4/2025	001618005413	($10.00)	CORE RETURN:SHER
	O'REILLY AUTO PARTS	8/26/2025	001618005413	$21.11	PURGE VALVE SOLENIOD:SHER
	O'REILLY AUTO PARTS	8/27/2025	001618005413	$32.21	SERPENTINE BELT:SHER
	O'REILLY AUTO PARTS	8/20/2025	001618005413	$280.70	SHOCKS:SHER
	O'REILLY AUTO PARTS	8/22/2025	001618005413	$70.59	THERMOSTAT/AIR FILTER:SHER
	O'REILLY AUTO PARTS	8/20/2025	001618005413	$13.19	CABIN FILTER:SHER
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001618005211	$67.49	PENS/LABELS/BINDERS/INK:SHER
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001618005211	$36.21	PENS/LABELS/BINDERS/INK:SHER
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001618005211	($1.17)	DISC ON PENS/LABELS/BINDERS/INK:SHER
	ODP BUSINESS SOLUTIONS LLC	8/22/2025	001618035211	$29.06	PERM MARKERS/PENS:JAIL
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001618005211	$13.69	PENS/LABELS/BINDERS/INK:SHER
	ODP BUSINESS SOLUTIONS LLC	8/25/2025	001618035211	$21.98	WALL SIGN/MOUNT:JAIL
	ODP BUSINESS SOLUTIONS LLC	8/18/2025	001618005211	$114.66	INK CARTRIDGE:SHER
	ODP BUSINESS SOLUTIONS LLC	8/18/2025	001618005211	($1.15)	DISC ON INK CARTRIDGE:SHER
	OLYMPIA LANDSCAPE DEVELOPMENT, INC.	8/28/2025	001618035455	$1,500.00	AUG 25 LAWN & LANDSCAPING SVC:JAIL
	PATRIOT WINDSHIELD REPAIR	8/20/2025	001618005413	$65.00	REPAIR WINDSHIELD:SHER

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	PECAN GROVE VET CLINIC	6/19/2025	001618005206009	$222.72	K9 OFFICE VISIT/MEDICINE:SHER
	PIATT, ZACH	9/2/2025	001618005551	$168.88	REIMB FOR PARKING FEES:SHER
	PROTECTION UNLIMITED	8/25/2025	001618005713700	$275.00	WINDOW TINT:SHER
	PROTECTION UNLIMITED	8/19/2025	001618005713700	$275.00	WINDOW TINT:SHER
	REDHEAD AUTO PARTS, INC.	8/21/2025	001618005413	$59.99	ACCUMULATOR:SHER
	REDHEAD AUTO PARTS, INC.	8/25/2025	001618005413	$70.70	BRAKE BOOSTER SENSOR:SHER
	REDHEAD AUTO PARTS, INC.	8/18/2025	001618005413	$174.38	ROTORS:SHER
	REDHEAD AUTO PARTS, INC.	8/26/2025	001618005413	$263.65	VIRTUAL KIT/BRAKE PAD/SERVICE ROTORS/FUEL CAP:SHER
	REDHEAD AUTO PARTS, INC.	8/21/2025	001618005413	$34.48	TIE RODS:SHER
	REDHEAD AUTO PARTS, INC.	8/20/2025	001618005413	$84.48	CONTROL ARM:SHER
	REDHEAD AUTO PARTS, INC.	8/26/2025	001618005413	$380.99	LUG NUT/SHOCKS/BEARING ASSEMBLY:SHER
	REDHEAD AUTO PARTS, INC.	8/20/2025	001618005413	($65.00)	RETURN CORE DEPOSIT:SHER
	RICOH USA, INC.	9/1/2025	001618005473	$97.92	SEP 25 REMOTE SUPPORT:2123866
	RICOH USA, INC.	9/1/2025	001618035473	$66.29	SEP 25 REMOTE SUPPORT:2123866
	SAFEWARE, INC.	8/25/2025	001618005206004	$84.63	BELT POUCH HANGERS:SHER
	SAN MARCOS CHRYSLER DODGE JEEP RAM	8/13/2025	001618005413	$209.95	DIAGNOSE CHECK ENGINE LIGHT ON 2021 DODGE CHARGER:SHER
	SEALANA, JESSICA	9/2/2025	001618035551	$39.00	REIMB FOR TAX MEALS:JAIL
	SECURITY ONE, INC.	7/1/2025	001618005480020	$39.95	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:SHER
	SECURITY ONE, INC.	8/1/2025	001618005480020	$39.95	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:SHER
	SECURITY ONE, INC.	8/12/2025	001618005480020	$39.95	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:SHER
	SHERWIN-WILLIAMS CO.	8/25/2025	001618035207	$577.40	PAINT:JAIL
	SOUTHERN TIRE MART	8/15/2025	001618005413	($1,347.64)	FET CHARGES/RETURN LT275/65R18/LT265/70R18 TIRES:SHER
	SOUTHERN TIRE MART	8/15/2025	001618005413	$0.76	FET CHARGES/RETURN LT275/65R18/LT265/70R18 TIRES:SHER
	SOUTHERN TIRE MART	8/15/2025	001618005413	$1,475.52	LT275/65R18/LT265/70R18 TIRES/RETURN FET CHARGES:SHER
	SOUTHERN TIRE MART	8/15/2025	001618005413	($0.76)	LT275/65R18/LT265/70R18 TIRES/RETURN FET CHARGES:SHER
	SUPAK, MIRANDA	9/25/2025	001618035551	$21.00	N/T MEALS ADVANCE:JAIL
	SUPAK, MIRANDA	9/25/2025	001618035551	$39.00	N/T MEALS ADVANCE:JAIL
	SUPAK, MIRANDA	9/25/2025	001618035551	$64.00	N/T MEALS ADVANCE:JAIL
	TEXAS DECON, LLC	8/25/2025	001618035231	$363.08	RMW BOXES/28 GALLON BOXES/RED BAGS:JAIL
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	9/1/2025	001618005362	$518.60	AUG 25 SEARCHES/REPORTS:SHER
	TXDMV	8/15/2025	001618005362	$2.00	DISPOSAL OF A SEIZED MOTOR VEHICLE:2021-48623
	TXDMV	8/15/2025	001618005362	$2.00	DISPOSAL OF A SEIZED MOTOR VEHICLE:2022-13972
	TXDMV	8/15/2025	001618005362	$2.00	DISPOSAL OF A SEIZED MOTOR VEHICLE:2022-13972
	TXDMV	8/15/2025	001618005362	$2.00	DISPOSAL OF A SEIZED MOTOR VEHICLE:2021-32535/2021-2587
	U.S. FOODSERVICE	8/19/2025	001618035208	$312.61	DETERGENTS/CLEANER:JAIL
	U.S. FOODSERVICE	8/27/2025	001618035208	$49.29	DECK BRUSHES:JAIL

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	U.S. FOODSERVICE	8/26/2025	001618035232	$5,341.21	FOOD:JAIL
	U.S. FOODSERVICE	9/4/2025	001618035232	$4,531.68	FOOD:JAIL
	U.S. FOODSERVICE	8/28/2025	001618035201	$121.24	CUPS/CONTAINERS:JAIL
	U.S. FOODSERVICE	8/28/2025	001618035232	$5,545.25	FOOD:JAIL
	U.S. FOODSERVICE	9/4/2025	001618035208	$312.61	DISHWASHER DETERGENTS/CLEANERS:JAIL
	U.S. FOODSERVICE	8/19/2025	001618035232	$4,599.20	FOOD:JAIL
	U.S. FOODSERVICE	8/21/2025	001618035201	$88.87	LIDS/CONTAINERS:JAIL
	U.S. FOODSERVICE	9/2/2025	001618035232	$4,703.98	FOOD:JAIL
	U.S. FOODSERVICE	8/21/2025	001618035232	$4,791.92	FOOD:JAIL
	U.S. FOODSERVICE	8/26/2025	001618035201	$316.47	BAGS/CUPS/CONTAINERS/FORKS/SPOONS/PLASTIC FILM:JAIL
	U.S. FOODSERVICE	9/2/2025	001618035201	$135.27	CUPS/CONTAINERS:JAIL
	UNIFIRST CORPORATION	6/18/2025	001618035474	$26.21	UNIFORMS:JAIL-MTC
	UNIFIRST CORPORATION	8/20/2025	001618035474	$26.21	UNIFORMS:JAIL-MTC
	UNIFIRST CORPORATION	6/18/2025	001618005474	$40.18	UNIFORMS:SHER-VEH MTC
	UNIFIRST CORPORATION	8/27/2025	001618035474	$26.21	UNIFORMS:JAIL-MTC
	UNIFIRST CORPORATION	9/3/2025	001618035474	$26.21	UNIFORMS:JAIL-MTC
	UNITED LABORATORIES, INC.	8/22/2025	001618005413	$272.50	OIL/SPILL ENCAPSULATE:SHER
	UNITED LABORATORIES, INC.	8/22/2025	001618005413	$155.29	OIL/SPILL ENCAPSULATE:SHER
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	001618035452	$1,342.32	AUG 25 TRASH SVC:JAIL
	WELLPATH, LLC	8/28/2025	001618035801	$44,451.20	JUL 25 BILLBACKS:JAIL
	Total 618 - Sheriff			$274,723.78	
619 - Tax Assessor Collector					
	ABIP, PC	8/31/2025	001619005442	$9,300.00	PROF SVCS:SOC-1 TYPE 2 AUDIT FIELDWORK
	AMAZON CAPITAL SERVICES	8/27/2025	001619005211	$1.70	PENS/HEADPHONES/MAGNIFIER:TAX
	AMAZON CAPITAL SERVICES	8/27/2025	001619005211	$31.90	PENS/HEADPHONES/MAGNIFIER:TAX
	FUELMAN	8/25/2025	001619005271	$44.75	FUEL:TAX
	GRANDE COMMUNICATIONS	8/20/2025	001619005489	$216.35	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001619005489	$226.18	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001619005489	$223.50	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001619005489	$220.50	INTERNET SVC/LONG DIST
	J.D. CROW & ASSOCIATES	8/4/2025	001619005411	$334.90	JETSCAN REPAIR:TAX
	NEMO-Q, L.P.	8/25/2025	001619005211	$360.00	PRINTER PAPER ROLLS:TAX
	NEMO-Q, L.P.	8/25/2025	001619005211	$105.00	PRINTER PAPER ROLLS:TAX
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001619005211	$4.05	MISC OFFICE SUPPLIES:TAX
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001619005211	$82.89	MISC OFFICE SUPPLIES:TAX
	PITNEY BOWES, INC.	5/30/2025	001619005473	$974.22	MAIL LEASE SYSTEM:TAX
	PITNEY BOWES, INC.	8/30/2025	001619005473	$974.22	MAIL LEASE SYSTEM:TAX
	RICOH USA, INC.	9/1/2025	001619005473	$30.15	SEP 25 REMOTE SUPPORT:2123866
	Total 619 - Tax Assessor Collector			$13,130.31	
620 - Treasurer					
	GRANDE COMMUNICATIONS	8/20/2025	001620005489	$93.29	INTERNET SVC/LONG DIST
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001620005211	($1.38)	DISC ON COPY PAPER/FOLDERS/POCKET TABS:TREAS
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001620005211	$125.97	COPY PAPER/FOLDERS/POCKET TABS:TREAS
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001620005211	$12.03	COPY PAPER/FOLDERS/POCKET TABS:TREAS

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	RICOH USA, INC.	9/1/2025	001620005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 620 - Treasurer			$235.94	
621 - Budget Office					
	GRANDE COMMUNICATIONS	8/20/2025	001621005489	$67.85	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001621005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	RICOH USA, INC.	9/1/2025	001621005473	$11.94	SEP 25 LEASE:2123866
	Total 621 - Budget Office			$85.82	
622 - Purchasing Office					
	AMAZON CAPITAL SERVICES	8/28/2025	001622005211	$16.14	STICKY NOTES:PURCH
	GRANDE COMMUNICATIONS	8/20/2025	001622005489	$33.92	INTERNET SVC/LONG DIST
	ODP BUSINESS SOLUTIONS LLC	8/26/2025	001622005211	$60.65	COPY PAPER/PENS/HIGHLIGHTERS/STICKY NOTES/FOLDERS:PURCH
	ODP BUSINESS SOLUTIONS LLC	8/26/2025	001622005211	($1.13)	DISC ON COPY PAPER/PENS/HIGHLIGHTERS/STICKY NOTES/FOLDERS:PURCH
	ODP BUSINESS SOLUTIONS LLC	8/26/2025	001622005211	$41.99	COPY PAPER/PENS/HIGHLIGHTERS/STICKY NOTES/FOLDERS:PURCH
	ODP BUSINESS SOLUTIONS LLC	8/26/2025	001622005211	$10.78	COPY PAPER/PENS/HIGHLIGHTERS/STICKY NOTES/FOLDERS:PURCH
	RICOH USA, INC.	9/1/2025	001622005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 622 - Purchasing Office			$168.38	
624 - Justice of the Peace Pct 2, 2					
	AMAZON CAPITAL SERVICES	8/28/2025	001624005211	$45.20	NOTE CARDS/STICKY NOTES:JP 2-2
	AMAZON CAPITAL SERVICES	8/21/2025	001624005211	$30.50	STICKY NOTES/NOTE CARDS/MONITOR STAND:JP 2-2
	AT&T MOBILITY	8/19/2025	001624005489	$44.10	WIRELESS SVC:287322820647X08272025
	GRANDE COMMUNICATIONS	8/20/2025	001624005489	$84.82	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001624005473	$5.63	SEP 25 REMOTE SUPPORT:2123866
	TEXAS JUSTICE COURT TRAINING CENTER	12/11/2024	001624005551	$150.00	REG FEES/LODGING:CELEDONIO MENDOZA, JR.
	TEXAS JUSTICE COURT TRAINING CENTER	12/11/2024	001624005551	$180.00	REG FEES/LODGING:CELEDONIO MENDOZA, JR.
	Total 624 - Justice of the Peace Pct 2, 2			$540.25	
625 - Justice of the Peace Pct 1, 1					
	AMAZON CAPITAL SERVICES	9/4/2025	001625005211	$17.99	PLANNER:JP 1-1
	AMAZON CAPITAL SERVICES	9/4/2025	001625005211	($2.70)	DISC ON PLANNER:JP 1-1
	AMAZON CAPITAL SERVICES	9/3/2025	001625005211	$51.17	ORGANIZERS/APT BOOK:JP 1-1
	AMAZON CAPITAL SERVICES	9/3/2025	001625005211	$51.29	APPT BOOK/CHAIR MAT:JP 1-1
	AMAZON CAPITAL SERVICES	9/3/2025	001625005211	($1.50)	DISC ON APPT BOOK/CHAIR MAT:JP 1-1
	AMAZON CAPITAL SERVICES	8/25/2025	001625005211	$265.12	DESK CHAIRS:JP 1-1
	AT&T MOBILITY	8/19/2025	001625005489	$41.53	WIRELESS SVC:287322820647X08272025
	FANIOLA, MITZI	8/19/2025	001625004505	$54.00	REFUND FOR FILING FEE:D25-773J11
	GRANDE COMMUNICATIONS	8/20/2025	001625005489	$59.37	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001625005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 625 - Justice of the Peace Pct 1, 1			$542.30	
626 - Justice of the Peace Pct 1, 2					
	AMAZON CAPITAL SERVICES	8/19/2025	001626005211	$19.04	MISC OFFICE SUPPLIES:JP 1-2
	AMAZON CAPITAL SERVICES	8/19/2025	001626005211	$113.99	MISC OFFICE SUPPLIES:JP 1-2
	AMAZON CAPITAL SERVICES	8/19/2025	001626005211	$16.00	MISC OFFICE SUPPLIES:JP 1-2
	AMAZON CAPITAL SERVICES	5/27/2025	001626005211	$70.73	LABEL MAKER TAPE/LEGAL PADS/DESK MAT/MEMO BOARD:JP 1-2
	AMAZON CAPITAL SERVICES	8/26/2025	001626005211	$101.70	MISC OFFICE SUPPLIES:JP 1-2

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	AMAZON CAPITAL SERVICES	8/26/2025	001626005211	($9.00)	DISC ON MISC OFFICE SUPPLIES:JP 1-2
	AMAZON CAPITAL SERVICES	8/26/2025	001626005211	$158.99	MISC OFFICE SUPPLIES:JP 1-2
	AT&T MOBILITY	8/19/2025	001626005489	$44.13	WIRELESS SVC:287322820647X08272025
	GRANDE COMMUNICATIONS	8/20/2025	001626005489	$50.89	INTERNET SVC/LONG DIST
	ODP BUSINESS SOLUTIONS LLC	8/13/2025	001626005211	$63.49	COPY PAPER:JP 1-2
	RICOH USA, INC.	9/1/2025	001626005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 626 - Justice of the Peace Pct 1, 2			$635.99	
627 - Justice of the Peace Pct 2, 1					
	AMAZON CAPITAL SERVICES	8/3/2025	001627005211	$138.37	MISC OFFICE SUPPLIES:JP 2-1
	AMAZON CAPITAL SERVICES	8/4/2025	001627005211	$36.35	AAA BATTERIES/POST ITS:JP 2 1
	AMAZON CAPITAL SERVICES	8/3/2025	001627005211	$18.98	MISC OFFICE SUPPLIES:JP 2-1
	AMAZON CAPITAL SERVICES	8/3/2025	001627005211	$15.61	MISC OFFICE SUPPLIES:JP 2-1
	AMERICAN ASSOCIATION OF NOTARIES	9/16/2025	001627005302	$108.95	NOTARY PACKAGE:CADENCE RODRIGUEZ
	AMERICAN ASSOCIATION OF NOTARIES	9/16/2025	001627005302	$11.95	NOTARY PACKAGE:CADENCE RODRIGUEZ
	GRANDE COMMUNICATIONS	8/20/2025	001627005489	$141.36	INTERNET SVC/LONG DIST
	ODP BUSINESS SOLUTIONS LLC	5/28/2025	001627005212	$146.00	POSTAGE STAMPS/COPY PAPER:JP 2-1
	ODP BUSINESS SOLUTIONS LLC	5/28/2025	001627005211	$83.98	POSTAGE STAMPS/COPY PAPER:JP 2-1
	ODP BUSINESS SOLUTIONS LLC	5/28/2025	001627005211	($3.45)	DISC ON COPY PAPER:JP 2-1
	ODP BUSINESS SOLUTIONS LLC	5/28/2025	001627005211	$41.98	SHREDDER BAGS:JP 2-1
	ODP BUSINESS SOLUTIONS LLC	5/28/2025	001627005211	($0.63)	DISC ON SHREDDER BAGS:JP 2-1
	RICOH USA, INC.	9/1/2025	001627005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 627 - Justice of the Peace Pct 2, 1			$745.48	
628 - Justice of the Peace Pct 3					
	AT&T MOBILITY	8/19/2025	001628005489	$41.53	WIRELESS SVC:287322820647X08272025
	GRANDE COMMUNICATIONS	8/20/2025	001628005489	$372.50	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001628005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 628 - Justice of the Peace Pct 3			$420.06	
629 - Justice of the Peace Pct 4					
	AT&T MOBILITY	8/19/2025	001629005489	$44.13	WIRELESS SVC:287322820647
	GRANDE COMMUNICATIONS	8/20/2025	001629005489	$270.43	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001629005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 629 - Justice of the Peace Pct 4			$320.59	
630 - Justice of the Peace Pct 5					
	AT&T MOBILITY	8/19/2025	001630005489	$41.53	WIRELESS SVC:287322820647X08272025
	GRANDE COMMUNICATIONS	8/20/2025	001630005489	$458.32	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001630005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 630 - Justice of the Peace Pct 5			$505.88	
635 - Constable Pct 1					
	ALPHAGRAPHICS	8/27/2025	001635005461	$330.00	WINDOW ENVELOPES:CONST 1
	ALPHAGRAPHICS	8/27/2025	001635005461	$37.77	WINDOW ENVELOPES:CONST 1
	AT&T MOBILITY	8/19/2025	001635005489	$614.89	WIRELESS SVC:287322821005X08272025
	BIG BOYS COLLISION	6/9/2025	001635005413	$4,561.32	2023 CHEVY TAHOE REPAIRS:CONST 1
	BIG BOYS COLLISION	6/9/2025	001635005413	$1,109.80	2023 CHEVY TAHOE REPAIRS:CONST 1
	BIG BOYS COLLISION	6/9/2025	001635005413	$874.20	2023 CHEVY TAHOE REPAIRS:CONST 1
	BIG BOYS COLLISION	6/9/2025	001635005413	$620.40	2023 CHEVY TAHOE REPAIRS:CONST 1

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	BIG BOYS COLLISION	6/9/2025	001635005413	$10.00	2023 CHEVY TAHOE REPAIRS:CONST 1
	BIG BOYS COLLISION	6/9/2025	001635005413	$10.00	2023 CHEVY TAHOE REPAIRS:CONST 1
	BLUE 360 MEDIA, LLC	8/14/2025	001635005213	$441.00	CIVIL PROCESS BOOKS 2025:CONST 1
	BLUE 360 MEDIA, LLC	8/14/2025	001635005213	$46.31	CIVIL PROCESS BOOKS 2025:CONST 1
	DANA SAFETY SUPPLY, INC.	8/27/2025	001635005413	$398.00	INSTALL KIT/ANTENNA MOUNT FOR 2023 FORD EXPLORER:CONST 1
	DELL MARKETING, L.P.	8/25/2025	001635005712400	$8,711.96	LAPTOPS:CONST 1
	DELL MARKETING, L.P.	8/28/2025	001635005712400	$2,177.99	LAPTOP/MONITOR/KEYBOARD & MOUSE COMBO:CONST 1
	DELL MARKETING, L.P.	8/28/2025	001635005202	$176.87	LAPTOP/MONITOR/KEYBOARD & MOUSE COMBO:CONST 1
	DELL MARKETING, L.P.	8/28/2025	001635005202	$72.49	LAPTOP/MONITOR/KEYBOARD & MOUSE COMBO:CONST 1
	FUELMAN	8/25/2025	001635005271	$3,031.64	FUEL:CONST 1
	GRANDE COMMUNICATIONS	8/20/2025	001635005489	$92.15	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001635005489	$135.69	INTERNET SVC/LONG DIST
	GT DISTRIBUTORS, INC.	5/13/2025	001635005206	$1,190.00	AMMO:CONST 1
	GT DISTRIBUTORS, INC.	9/4/2025	001635005474	$20.50	UNIFORM NAMETAPE/HEATSTAMP/VELCRO:ERIC VILLALPANDO
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001635005411	$78.00	RADIO REPAIR:CONST 1
	MARFIELD, INC.	8/8/2025	001635005461	$45.75	BUSINESS CARDS:CONST 1
	MARFIELD, INC.	8/12/2025	001635005461	$91.50	BUSINESS CARDS:ALBERT PEREZ/ABEL GARZA
	MARFIELD, INC.	8/8/2025	001635005461	$228.75	BUSINESS CARDS:A.R./L.B./R.A./R.V./C.F.
	MARFIELD, INC.	8/8/2025	001635005461	$256.50	BUSINESS CARDS:W.F./D.S./A.L./E.V./M.V./S.H./R.C./D.L./P.D
	MARFIELD, INC.	8/8/2025	001635005461	$35.35	BUSINESS CARDS:DAVID PETERSON
	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	9/2/2025	001635005302	$179.20	NOTARY PKG:ALYSSA LESA
	RICOH USA, INC.	9/1/2025	001635005473	$12.06	SEP 25 REMOTE SUPPORT:2123866
	TEXAS JUSTICE COURT TRAINING CENTER	8/26/2025	001635005551	$50.00	REG FEE:ALBERT PEREZ
	TEXAS JUSTICE COURT TRAINING CENTER	8/26/2025	001635005551	$50.00	REG FEE:LEIA BOGGS
	TEXAS JUSTICE COURT TRAINING CENTER	8/26/2025	001635005551	$50.00	REG FEE:CLARK FLYNN
	TEXAS JUSTICE COURT TRAINING CENTER	8/26/2025	001635005551	$50.00	REG FEE:ERIC VILLALPANDO
	TEXAS JUSTICE COURT TRAINING CENTER	8/26/2025	001635005551	$50.00	REG FEE:RHODA CHAVIRA
	TEXAS JUSTICE COURT TRAINING CENTER	8/26/2025	001635005551	$50.00	REG FEE:MICHAEL VARELA
	TEXAS JUSTICE COURT TRAINING CENTER	8/26/2025	001635005551	$50.00	REG FEE:ALBERTO RODRIGUEZ
	THE POLICE AND SHERIFFS PRESS	8/18/2025	001635005206	$40.00	ID CARDS:JOHN ROPPOLO/MICHAEL MARKOWICZ
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	9/1/2025	001635005448	$51.38	AUG 25 SEARCHES/REPORTS:CONST 1
Total 635 - Constable Pct 1				$26,031.47	
636 - Constable Pct 2					
	4 WAY AUTO	8/15/2025	001636005413	$65.51	OIL FILTER/CHANGE:CONST 2
	4 WAY AUTO	8/15/2025	001636005413	$40.00	OIL FILTER/CHANGE:CONST 2
	AMAZON CAPITAL SERVICES	8/28/2025	001636005202	$329.99	WIRELESS PRINTER:CONST 2
	CARD SERVICE CENTER	8/17/2025	001636005551	$778.10	LODGING:MICHAEL TORRES
	CARD SERVICE CENTER	8/17/2025	001636005551	$778.10	LODGING:CODY MITCHELL
	FUELMAN	8/25/2025	001636005271	$2,202.52	FUEL:CONST 2
	GALLS, LLC	8/8/2025	001636005474	$99.97	UNIFORM SHIRT/EMBLEMS:GILBERT VERASTEGUI

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	GALLS, LLC	8/26/2025	001636005474	$171.98	UNIFORM SHIRTS:EHRAN WENZEL
	GRANDE COMMUNICATIONS	8/20/2025	001636005489	$282.73	INTERNET SVC/LONG DIST
	NARDIS PUBLIC SAFETY	9/2/2025	001636005474	$140.00	MOTOR BREECHES:DAVID DYKES
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001636005211	$100.10	MISC OFFICE SUPPLIES:CONST 2
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001636005211	$25.98	MISC OFFICE SUPPLIES:CONST 2
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001636005211	($3.35)	DISC ON MISC OFFICE SUPPLIES:CONST 2
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001636005211	$13.17	MISC OFFICE SUPPLIES:CONST 2
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001636005211	$83.98	MISC OFFICE SUPPLIES:CONST 2
	RICOH USA, INC.	9/1/2025	001636005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	9/1/2025	001636005448	$51.38	AUG 25 SEARCHES/REPORTS:CONST 2
Total 636 - Constable Pct 2				$5,166.19	
637 - Constable Pct 3					
	AMAZON CAPITAL SERVICES	9/4/2025	001637005211	$19.79	DESK CALENDAR/HANGING FILE FOLDERS/LED FLASHLIGHTS:CONST 3
	AMAZON CAPITAL SERVICES	9/4/2025	001637005211	$13.60	DESK CALENDAR/HANGING FILE FOLDERS/LED FLASHLIGHTS:CONST 3
	AMAZON CAPITAL SERVICES	9/4/2025	001637005206	$200.58	DESK CALENDAR/HANGING FILE FOLDERS/LED FLASHLIGHTS:CONST 3
	AMAZON CAPITAL SERVICES	8/29/2025	001637005211	$101.68	MISC LE/OFFICE SUPPLIES:CONST 3
	AMAZON CAPITAL SERVICES	8/29/2025	001637005206	$235.38	MISC LE/OFFICE SUPPLIES:CONST 3
	AMAZON CAPITAL SERVICES	8/29/2025	001637005206	$5.90	MISC LE/OFFICE SUPPLIES:CONST 3
	AT&T MOBILITY	8/19/2025	001637005489	$381.87	WIRELESS SVC:287314839014X08272025
	COWBOY HARLEY-DAVIDSON	8/1/2025	001637005413	$80.00	REPAIRS TO 2024 HARLEY DAVIDSON:CONST 3
	COWBOY HARLEY-DAVIDSON	8/1/2025	001637005413	$5.98	REPAIRS TO 2024 HARLEY DAVIDSON:CONST 3
	COWBOY HARLEY-DAVIDSON	8/1/2025	001637005413	$87.45	REPAIRS TO 2024 HARLEY DAVIDSON:CONST 3
	COWBOY HARLEY-DAVIDSON	8/1/2025	001637005413	$200.00	REPAIRS TO 2024 HARLEY DAVIDSON:CONST 3
	COWBOY HARLEY-DAVIDSON	8/1/2025	001637005413	$64.95	REPAIRS TO 2024 HARLEY DAVIDSON:CONST 3
	COWBOY HARLEY-DAVIDSON	8/1/2025	001637005413	$64.00	REPAIRS TO 2024 HARLEY DAVIDSON:CONST 3
	COWBOY HARLEY-DAVIDSON	8/1/2025	001637005413	$27.20	REPAIRS TO 2024 HARLEY DAVIDSON:CONST 3
	COWBOY HARLEY-DAVIDSON	8/1/2025	001637005413	$15.95	REPAIRS TO 2024 HARLEY DAVIDSON:CONST 3
	FUELMAN	8/25/2025	001637005271	$2,124.57	FUEL:CONST 3
	GRANDE COMMUNICATIONS	8/20/2025	001637005489	$447.00	INTERNET SVC/LONG DIST
	LEIF JOHNSON FORD OF BUDA	7/2/2025	001637005413	$255.00	REPAIRS TO 2017 FORD F-150:CONST 3
	LEIF JOHNSON FORD OF BUDA	7/2/2025	001637005413	$638.39	REPAIRS TO 2017 FORD F-150:CONST 3
	LEIF JOHNSON FORD OF BUDA	7/2/2025	001637005413	$520.00	REPAIRS TO 2017 FORD F-150:CONST 3
	LEIF JOHNSON FORD OF BUDA	7/2/2025	001637005413	$490.79	REPAIRS TO 2017 FORD F-150:CONST 3
	LEIF JOHNSON FORD OF BUDA	7/2/2025	001637005413	$358.32	REPAIRS TO 2017 FORD F-150:CONST 3
	LEIF JOHNSON FORD OF BUDA	7/2/2025	001637005413	$75.00	REPAIRS TO 2017 FORD F-150:CONST 3
	RICOH USA, INC.	9/1/2025	001637005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	9/1/2025	001637005448	$51.38	AUG 25 SEARCHES/REPORTS:CONST 3
Total 637 - Constable Pct 3				$6,470.81	
638 - Constable Pct 4					
	AMAZON CAPITAL SERVICES	8/29/2025	001638005211	$16.04	MISC OFFICE SUPPLIES:CONST 4
	AMAZON CAPITAL SERVICES	8/29/2025	001638005211	$73.05	MISC OFFICE SUPPLIES:CONST 4

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	AMAZON CAPITAL SERVICES	8/29/2025	001638005211	$15.47	MISC OFFICE SUPPLIES:CONST 4
	AT&T MOBILITY	8/19/2025	001638005489	$352.88	WIRELESS SVC:287322821043X08272025
	CARD SERVICE CENTER	8/21/2025	001638005212	$19.15	SHIPPING CHGS:CONST 4
	CARD SERVICE CENTER	8/27/2025	001638005212	$24.25	POSTAGE:CONST 4
	D&M LEASING COMMERCIAL	9/3/2025	001638005713700	$876.24	REF PO 2025-1214/2025 FORD EXPLORER LEASE/UPLIFT PKG:CONST 4
	FUELMAN	8/25/2025	001638005271	$1,777.34	FUEL:CONST 4
	GRANDE COMMUNICATIONS	8/20/2025	001638005489	$378.61	INTERNET SVC/LONG DIST
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001638005715700	$375.00	IN CAR MOBILE RADIO:CONST 4
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001638005715700	$15.57	IN CAR MOBILE RADIO:CONST 4
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001638005715700	$3.82	IN CAR MOBILE RADIO:CONST 4
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001638005715700	$35.20	IN CAR MOBILE RADIO:CONST 4
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001638005715400	$40.25	IN CAR MOBILE RADIO:CONST 4
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001638005715400	$45.54	IN CAR MOBILE RADIO:CONST 4
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001638005715700	$6,888.23	IN CAR MOBILE RADIO:CONST 4
	LOWER COLORADO RIVER AUTHORITY	8/28/2025	001638005715700	($0.61)	DISC ON IN CAR MOBILE RADIO:CONST 4
	RICOH USA, INC.	9/1/2025	001638005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	RICOH USA, INC.	9/1/2025	001638005473	$11.94	SEP 25 LEASE:2123866
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	9/1/2025	001638005448	$51.38	AUG 25 SEARCHES/REPORTS:CONST 4
Total 638 - Constable Pct 4				$11,005.38	
639 - Constable Pct 5					
	AT&T MOBILITY	8/19/2025	001639005489	$350.29	WIRELESS SVC:287322820887X08272025
	BOTTOMS, GARY	8/25/2025	001639005474	$185.00	REIMB FOR UNIFORM PATCHES:CONST 5
	COWBOY HARLEY-DAVIDSON	8/30/2025	001639005413	$248.43	DIAGNOSE/REPAIR 2020 HARLEY DAVIDSON MOTORCYCLE:CONST 5
	FUELMAN	8/25/2025	001639005271	$1,083.33	FUEL:CONST 5
	GRANDE COMMUNICATIONS	8/20/2025	001639005489	$720.21	INTERNET SVC/LONG DIST
	KENT POWERSPORTS OF AUSTIN/HONDA	6/28/2025	001639005413	$254.00	2022 HONDA MOTORCYCLE OIL/FILTER CHANGE:CONST 5
	PRIMARY ARMS, LLC	8/21/2025	001639005206	$1,903.93	CYCLOPS RETICLE SCOPES:CONST 5
	PRIMARY ARMS, LLC	8/21/2025	001639005206	$10.99	CYCLOPS RETICLE SCOPES:CONST 5
	RICOH USA, INC.	9/1/2025	001639005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	TCOLE	9/2/2025	001639005551	$35.00	MASTER PEACE OFFICER CERT:GARY BOTTOMS
	TEXAS POLICE CHIEF'S ASSOCIATION	8/22/2025	001639005302	$600.00	PROGRAM FEE:JOHN ELLEN
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	9/1/2025	001639005448	$51.38	AUG 25 SEARCHES/REPORTS:CONST 5
Total 639 - Constable Pct 5				$5,448.59	
645 - Countywide					
	HDR ARCHITECTURE, INC.	6/13/2025	001645005741	$18,351.25	NEEDS ASSESSMENT FOR PCT 1 & PCT 2:COMM 1
	PITNEY BOWES, INC.	8/26/2025	001645005212	$123.89	TAPE ROLLS:TREAS
	U.S. POST OFFICE	9/8/2025	001645005212	$2,000.00	POSTAGE FOR JURY PERMIT #134:AUD
Total 645 - Countywide				$20,475.14	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
650 - Dept of Public Safety					
	AMAZON CAPITAL SERVICES	8/20/2025	001650005211	$50.56	PAPER CUTTER/SHEET PROTECTORS/TAPE DISPENSER:DPS-THP
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001650005212	$296.40	POSTAGE:DPS-THP
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	001650005212	($4.45)	DISC ON POSTAGE:DPS-THP
	T-MOBILE	8/16/2025	001650005489	$114.43	WIRELESS SVC:DPS-THP
	Total 650 - Dept of Public Safety			$456.94	
651 - Dept of Public Safety - LW					
	GT DISTRIBUTORS, INC.	8/1/2025	001651005206	$208.99	STREAMLIGHT/HANDCUFFS:DPS L&W
	GT DISTRIBUTORS, INC.	8/1/2025	001651005206	$263.96	STREAMLIGHT/HANDCUFFS:DPS L&W
	RICOH USA, INC.	9/1/2025	001651005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 651 - Dept of Public Safety - LW			$478.98	
652 - Dept of Public Safety - CVE					
	NICOL SCALES & MEASUREMENT	8/8/2025	001652005411	$677.50	CALIBRATION/TEST/COMPLIANCE FEE:DPS-CVE
	Total 652 - Dept of Public Safety - CVE			$677.50	
655 - Election Administration					
	GRANDE COMMUNICATIONS	8/20/2025	001655005489	$688.24	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001655005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 655 - Election Administration			$694.27	
656 - Office of Emergency Services					
	AMAZON CAPITAL SERVICES	8/29/2025	001656005201	$77.46	PHONE TRIPOD/DRAWER ORGANIZER/IPHONE ACCESSORIES:EMER SVCS
	AMAZON CAPITAL SERVICES	9/2/2025	001656005201007	$47.56	RESPIRATOR FILTERS:EMER SVCS
	AMAZON CAPITAL SERVICES	8/28/2025	001656005201	$27.54	FLASH DRIVES:EMER SVCS
	AMAZON CAPITAL SERVICES	8/25/2025	001656983135301	$86.36	COOLING TOWELS:CERT
	AMAZON CAPITAL SERVICES	8/25/2025	001656005201	$58.99	WHEELBARROW TIRES:EMER SVCS
	AMAZON CAPITAL SERVICES	8/26/2025	001656983135301	$26.99	CONSTRUCTION MARKER:CERT
	AMAZON CAPITAL SERVICES	8/22/2025	001656983135201	$494.45	FIRST AID KITS:CERT
	AMAZON CAPITAL SERVICES	8/29/2025	001656005201	$42.34	HEAVY DUTY TRASH BAGS:EMER SVCS
	AT&T MOBILITY	8/19/2025	001656005489	$419.72	WIRELESS SVC:287323199118X08272025
	BAUMANN, WILLIAM	7/28/2025	001656992245501	$35.00	REIMB FOR N/T MEALS/MILEAGE/LODGING:EMER SVCS
	BAUMANN, WILLIAM	7/28/2025	001656992245501	$78.00	REIMB FOR N/T MEALS/MILEAGE/LODGING:EMER SVCS
	BAUMANN, WILLIAM	7/28/2025	001656992245501	$80.00	REIMB FOR N/T MEALS/MILEAGE/LODGING:EMER SVCS
	BAUMANN, WILLIAM	7/28/2025	001656992245501	$440.00	REIMB FOR N/T MEALS/MILEAGE/LODGING:EMER SVCS
	BAUMANN, WILLIAM	7/28/2025	001656992245501	$313.95	REIMB FOR N/T MEALS/MILEAGE/LODGING:EMER SVCS
	CAPITAL ONE	6/3/2025	001656005413	$182.84	BATTERY/FEE:EMER SVCS
	CARD SERVICE CENTER	8/21/2025	001656005206003	$50.00	DISTINCT IDENTIFICATIONS/TARGETS:EMER SVCS
	CARD SERVICE CENTER	8/20/2025	001656992045719400	$488.59	WALL MOUNTED UNIT FOR MINI SPLIT:EMER SVCS
	CARD SERVICE CENTER	8/27/2025	001656005551	$8.00	BLS CARD:AARON BAUER
	CARD SERVICE CENTER	8/10/2025	001656005551	$198.45	REG FEE:CANDY LONIE

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	CARD SERVICE CENTER	8/12/2025	001656005429	$199.00	DROPBOX:EMER SVCS
	CARD SERVICE CENTER	8/19/2025	001656992045719400	$20.56	PART FOR MINI SPLIT:EMER SVCS
	CARD SERVICE CENTER	8/13/2025	001656005206003	$207.15	FINGERPRINT POWDER COMBO KIT W/CLEAR TAPE:EMER SVCS
	CARD SERVICE CENTER	8/10/2025	001656005551	$1,323.00	REG FEE:CANDY LONIE
	CHALK LINE	8/28/2025	001656005461	$44.00	SIGNS:EMER SVCS
	EXPEDITION COMMUNICATIONS	8/29/2025	001656005429	$649.00	RDS FIRST RESPONDER BANDWITH PLAN:EMER SVCS
	FUELMAN	8/25/2025	001656005271	$849.21	FUEL:EMER SVCS
	GRANDE COMMUNICATIONS	8/20/2025	001656005489	$67.85	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001656005489	$103.28	INTERNET SVC/LONG DIST
	HCTRA-VIOLATIONS	8/22/2025	001656005501	$21.88	TOLL CHGS:EMER SVCS
	LOWE'S, INC.	8/11/2025	001656005201	$25.61	15 GAL TOTE/WALL HOOKS:EMER SVCS
	ODP BUSINESS SOLUTIONS LLC	8/22/2025	001656005211	$7.83	COLORED FILE FOLDERS:EMER SVCS
	ODP BUSINESS SOLUTIONS LLC	8/22/2025	001656005211	$10.76	HANGING FILE FOLDERS/PENS/COMBO LOCKS:EMER SVCS
	ODP BUSINESS SOLUTIONS LLC	8/22/2025	001656005211	$5.99	HANGING FILE FOLDERS/PENS/COMBO LOCKS:EMER SVCS
	ODP BUSINESS SOLUTIONS LLC	8/22/2025	001656005211	$26.43	HANGING FILE FOLDERS/PENS/COMBO LOCKS:EMER SVCS
	RICOH USA, INC.	9/1/2025	001656005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	RMA TOLL PROCESSING	8/15/2025	001656005501	$3.64	TOLL CHGS:EMER SVCS
	RMA TOLL PROCESSING	8/14/2025	001656005501	$11.54	TOLL CHGS:EMER SVCS
	TAYLOR, LAURIE	7/23/2025	001656992245501	$56.00	REIMB N/T MEALS/LODGING/MILEAGE:EMER SVCS
	TAYLOR, LAURIE	7/23/2025	001656992245501	$117.00	REIMB N/T MEALS/LODGING/MILEAGE:EMER SVCS
	TAYLOR, LAURIE	7/23/2025	001656992245501	$128.00	REIMB N/T MEALS/LODGING/MILEAGE:EMER SVCS
	TAYLOR, LAURIE	7/23/2025	001656992245501	$994.40	REIMB N/T MEALS/LODGING/MILEAGE:EMER SVCS
	TAYLOR, LAURIE	7/23/2025	001656992245501	$138.39	REIMB N/T MEALS/LODGING/MILEAGE:EMER SVCS
	WATER & EARTH TECHNOLOGIES, INC.	9/4/2025	001656005411	$12,175.83	PROF SVCS:LOW WATER CROSSING AND FLOOD DETECTION SYSTEM
	Total 656 - Office of Emergency Services			$20,348.62	
657 - Development Services					
	8X8, INC.	8/22/2025	001657005488	$80.00	SERVICE/REGULATORY FEES:DEV SVCS
	8X8, INC.	8/22/2025	001657005488	$62.36	SERVICE/REGULATORY FEES:DEV SVCS
	AMAZON CAPITAL SERVICES	8/23/2025	001657005474	($29.99)	RETURN OF MENS POLO SHIRTS:DEV SVCS
	AMAZON CAPITAL SERVICES	9/4/2025	001657005201	$82.03	MISC OFFICE SUPPLIES:DEV SVCS
	AMAZON CAPITAL SERVICES	9/4/2025	001657005211	$121.98	MISC OFFICE SUPPLIES:DEV SVCS
	AMAZON CAPITAL SERVICES	9/4/2025	001657005211	$49.21	MISC OFFICE SUPPLIES:DEV SVCS
	AMAZON CAPITAL SERVICES	9/4/2025	001657005211	$15.98	MISC OFFICE SUPPLIES:DEV SVCS
	AMAZON CAPITAL SERVICES	9/4/2025	001657005201	$39.62	MISC OFFICE SUPPLIES:DEV SVCS
	AMAZON CAPITAL SERVICES	8/26/2025	001657005474	$169.89	UNIFORM SHIRTS/WORK BOOTS/BATTERIES:DEV SVCS
	AMAZON CAPITAL SERVICES	8/26/2025	001657005201	$18.71	UNIFORM SHIRTS/WORK BOOTS/BATTERIES:DEV SVCS
	AMAZON CAPITAL SERVICES	8/26/2025	001657005201	($1.87)	DISC ON BATTERIES:DEV SVCS

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	AMAZON CAPITAL SERVICES	8/26/2025	001657005474	$54.97	UNIFORM SHIRTS/WORK BOOTS/BATTERIES:DEV SVCS
	AMAZON CAPITAL SERVICES	8/22/2025	001657005474	($116.00)	RETURN OF WORK BOOTS:TROY ORMAN
	AMAZON CAPITAL SERVICES	8/26/2025	001657005474	$295.84	UNIFORMS:GIS STAFF
	CARD SERVICE CENTER	8/28/2025	001657005429	$108.00	DROPBOX:DEV SVCS
	FRIENDS OF THE TEXAS HISTORICAL COMMISSION	4/25/2025	001657005551	$475.00	REG FEE:JOHNATHAN DAVILA
	GRANDE COMMUNICATIONS	8/20/2025	001657990375489	$113.09	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001657005489	$633.31	INTERNET SVC/LONG DIST
	JOHNSON, MENEL	8/26/2025	001657005551	$47.76	REIMB FOR ONLINE TRAINING:DEV SVCS
	JOHNSON, MENEL	8/27/2025	001657005302	$111.00	REIMB FOR DR LICENSE RENEWAL:DEV SVCS
	ODP BUSINESS SOLUTIONS LLC	8/18/2025	001657005211	$22.98	POST ITS:DEV SVCS
	ODP BUSINESS SOLUTIONS LLC	8/18/2025	001657005211	($0.23)	DISC ON POST ITS:DEV SVCS
	ODP BUSINESS SOLUTIONS LLC	8/15/2025	001657005202	$19.49	MOUSEPAD:DEV SVCS
	ODP BUSINESS SOLUTIONS LLC	8/15/2025	001657005202	($0.19)	DISC ON MOUSEPAD:DEV SVCS
	ODP BUSINESS SOLUTIONS LLC	8/15/2025	001657005211	$81.13	CALENDAR/COAT HOOKS/WALL FILE/PLANNER/LEAD/PENCILS:DEV SVCS
	ORMAN, TROY	8/5/2025	001657005302	$110.00	REIMB FOR REGISTERED SANITARIAN LICENSE RENEWAL:DEV SVCS
	RICOH USA, INC.	9/1/2025	001657005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	8/25/2025	001657005429	$1,201.00	AUG 25 SOFTWARE PERMITTING FEE/GPS TRACKING:DEV SVCS
	VANDENBROEK, NICK	5/31/2024	001657005201	$8.98	REIMB FOR MOSQUITO SUPPLIES:DEV SVCS
	VANDENBROEK, NICK	8/7/2025	001657005302	$50.00	REIMB FOR TEXAS MOSQUITO CONTROL ASSOC. MBR FEE:DEV SVCS
	VANDENBROEK, NICK	7/21/2025	001657005201	$42.69	REIMB FOR DRY ICE:DEV SVCS
	VANGAASBEEK, ERIC	8/28/2025	001657005551	$775.62	REIMB FOR LODGING/PARKING:DEV SVCS
	VANGAASBEEK, ERIC	8/28/2025	001657005551	$54.12	REIMB FOR LODGING/PARKING:DEV SVCS
	Total 657 - Development Services			$4,702.51	
660 - Extension					
	BLANKENSHIP, KATE	9/4/2025	001660005501	$25.00	REIMB FOR REG FEE:EXT
	BLANKENSHIP, KATE	9/5/2025	001660005501	$60.20	REIMB FOR MILEAGE:EXT OFC
	DISTRICT 10 EAFCS	8/25/2025	001660005501	$62.50	REG FEE:KATE BLANKENSHIP
	GRANDE COMMUNICATIONS	8/20/2025	001660005489	$298.00	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001660005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	SCHELL, TIFFANY	8/29/2025	001660005501	$25.00	REIMB REG FEE:EXT OFC
	TEXAS AGRILIFE RESEARCH	9/3/2025	001660005201	$67.50	EGG FLATS FOR "HATCHING IN THE CLASSROOM" PROJECT:EXT OFC
	Total 660 - Extension			$544.23	
675 - Local Health					
	AUSTIN MORTUARY SERVICE LLC	8/31/2025	001675185432	$442.25	S.S.D.-08-31-25
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$640.00	TRANSPORT:S.C.W.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$640.00	TRANSPORT:E.H.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:J.E.M.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:J.M.U.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:M.B.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$640.00	TRANSPORT:S.R.S.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:R.J.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:M.S.F.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:P.V.

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$640.00	TRANSPORT:D.M.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:D.R.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:R.W.W.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:J.M.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$790.00	TRANSPORT:P.A.M-R.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$640.00	TRANSPORT:L.A.C.W.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$640.00	TRANSPORT:C.J.R.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$640.00	TRANSPORT:S.G.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$640.00	TRANSPORT:M.M.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	9/1/2025	001675185432	$690.00	TRANSPORT:W.D.G.
	TRAVIS COUNTY MEDICAL EXAMINER	8/29/2025	001675185432	$8,170.00	AUTOPSIES:K.H./U.G.
	TRAVIS COUNTY MEDICAL EXAMINER	8/29/2025	001675185432	$4,085.00	AUTOPSIES:R.B.M./J.S.
	TRAVIS COUNTY MEDICAL EXAMINER	8/29/2025	001675185432	$4,085.00	AUTOPSIES:R.B.M./J.S.
	TRAVIS COUNTY MEDICAL EXAMINER	8/29/2025	001675185432	$4,085.00	AUTOPSY:L.M.
	Total 675 - Local Health			$33,677.25	
676 - Historical Commission					
	COKER, LINDA	9/25/2025	001676005551	$14.00	N/T MEALS ADVANCE/REIMB FOR LODGING/MILEAGE:HIST COMM
	COKER, LINDA	9/25/2025	001676005551	$32.00	N/T MEALS ADVANCE/REIMB FOR LODGING/MILEAGE:HIST COMM
	COKER, LINDA	9/25/2025	001676005551	$207.48	N/T MEALS ADVANCE/REIMB FOR LODGING/MILEAGE:HIST COMM
	COKER, LINDA	9/25/2025	001676005551	$119.01	N/T MEALS ADVANCE/REIMB FOR LODGING/MILEAGE:HIST COMM
	COKER, LINDA	9/25/2025	001676005551	$348.60	N/T MEALS ADVANCE/REIMB FOR LODGING/MILEAGE:HIST COMM
	GRANDE COMMUNICATIONS	8/20/2025	001676005489	$92.15	INTERNET SVC/LONG DIST
	PRESERVATION TEXAS	8/22/2025	001676005551	$135.00	REG FEES:LINDA COKER/SALLY RAMIREZ/JOE RAMIREZ
	RAMIREZ, JOE	9/25/2025	001676005551	$32.00	N/T MEALS ADVANCE/MILEAGE:HIST COMM
	RAMIREZ, JOE	9/25/2025	001676005551	$334.60	N/T MEALS ADVANCE/MILEAGE:HIST COMM
	RAMIREZ, JOE	9/25/2025	001676005551	$7.00	N/T MEALS ADVANCE/MILEAGE:HIST COMM
	RAMIREZ, SALLY	9/25/2025	001676005551	$7.00	N/T MEALS ADVANCE:HIST COMM
	RAMIREZ, SALLY	9/25/2025	001676005551	$32.00	N/T MEALS ADVANCE:HIST COMM
	Total 676 - Historical Commission			$1,360.84	
677 - Human Resources					
	AGENCY 405	7/31/2025	001677005335	$24.00	JUL 25 CRIMINAL HISTORY REQUESTS:HR
	CARD SERVICE CENTER	8/31/2025	001677005462	$361.26	AUG 25 EMPLOYMENT POSTINGS:HR
	GRANDE COMMUNICATIONS	8/20/2025	001677005489	$93.29	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001677005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 677 - Human Resources			$484.58	
678 - County Administrator Office					
	AMAZON CAPITAL SERVICES	8/26/2025	001678005711400	$842.65	REF P.O. 2025-1703 DESK:CO ADMIN
	AT&T MOBILITY	8/19/2025	001678005489	$41.87	WIRELESS SVC:287284157667X08272025
	GRANDE COMMUNICATIONS	8/20/2025	001678005489	$46.07	INTERNET SVC/LONG DIST
	Total 678 - County Administrator Office			$930.59	
680 - Information Technology					

Department Vendor	Invoice Date	GL Account Number	Expense Amount	Description
AMAZON CAPITAL SERVICES	9/3/2025	001680005211	$74.80	CALCULATOR:INFO TECH
AMAZON CAPITAL SERVICES	9/3/2025	001680005211	$98.99	LAPTOP DOCKING STATIONS/SHREDDER:INFO TECH
AMAZON CAPITAL SERVICES	9/3/2025	001680005202	$143.96	LAPTOP DOCKING STATIONS/SHREDDER:INFO TECH
AT&T MOBILITY	8/19/2025	001680005489	$6,450.00	AIR CARDS:287282220913X08272025
AT&T MOBILITY	8/19/2025	001680005489	$41.87	WIRELESS SVC:287284157667X8272025
AT&T MOBILITY	8/19/2025	001680005489	$8,406.35	WIRELESS SVC:287284529565X08272025
FUELMAN	8/25/2025	001680005271	$70.95	FUEL:INFO TECH
GRANDE COMMUNICATIONS	8/20/2025	001680005489	$13.82	INTERNET SVC/LONG DIST
GRANDE COMMUNICATIONS	8/20/2025	001680005489	$1,111.76	INTERNET SVC/LONG DIST
GRANDE COMMUNICATIONS	8/20/2025	001680005489	$57.38	INTERNET SVC/LONG DIST
RICOH USA, INC.	9/1/2025	001680005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
TYLER TECHNOLOGIES, INC.	8/21/2025	001680005429	$4,143.90	JUL 25 JURY SUMMONS:INFO TECH
Total 680 - Information Technology			$20,619.81	
686 - Juvenile Probation				
A & A AUTOMOTIVE INC	9/4/2025	001686005413	$3,373.54	DS REPAIRS TO 2012 CHEVY TRAVERSE:JUV PROB
AMAZON CAPITAL SERVICES	8/25/2025	001686990275201	$12.59	CBPG FOIL STICKERS:JUV PROB
AMAZON CAPITAL SERVICES	9/2/2025	001686991005391	$189.98	RPS BENCHES FOR GRADUATION:JUV PROB
AMAZON CAPITAL SERVICES	9/2/2025	001686991005391	$129.98	RPS BENCHES FOR GRADUATION:JUV PROB
AMAZON CAPITAL SERVICES	8/26/2025	001686990275201	$15.92	CBPG BOOK:JUV PROB
AMAZON CAPITAL SERVICES	8/26/2025	001686990275201	$3.99	CBPG BOOK:JUV PROB
AMAZON CAPITAL SERVICES	8/21/2025	001686991005202	$347.00	RPS IPAD:JUV PROB
AMAZON CAPITAL SERVICES	8/25/2025	001686991005391	$139.99	RPS UNIFORM BELTS/FOLDING TABLE:JUV PROB
AMAZON CAPITAL SERVICES	8/25/2025	001686991005205	$272.79	RPS UNIFORM BELTS/FOLDING TABLE:JUV PROB
AMAZON CAPITAL SERVICES	8/24/2025	001686990275201	$69.07	CBPG WORKBOOKS/GED PRACTICE TEST:JUV PROB
CAPITAL ONE	8/22/2025	001686990275391	$54.70	CBPG BOTTLE WATER/SNACKS:JUV PROB
CAPITAL ONE	8/22/2025	001686990275391	$45.99	CBPG BOTTLE WATER/SNACKS:JUV PROB
CAPITAL ONE	8/29/2025	001686005205	$39.98	YS POLO SHIRTS/BELTS FOR JUVENILE:JUV PROB
CLENNAN, SHAWN	8/27/2025	001686005551	$159.81	CI REIMB FOR MILEAGE:JUV PROB
FUELMAN	8/25/2025	001686005271	$659.19	DS FUEL:JUV PROB
FUELMAN	8/25/2025	001686005271	$267.25	CBPG FUEL:JUV PROB
GRANDE COMMUNICATIONS	8/20/2025	001686005489	$169.62	CI INTERNET SVC/LONG DIST
HAYS COUNTY TAX ASSESSOR COLLECTOR	9/30/2025	001686005413	$7.50	DS INSPECTION REPLACEMENT FEE:JUV PROB
HAYS COUNTY TAX ASSESSOR COLLECTOR	9/30/2025	001686005413	$7.50	DS INSPECTION REPLACEMENT FEE:JUV PROB
HAYS COUNTY TREASURER	8/31/2025	001686005361	$35,800.00	DPA AUG 25 JUV DET:JUV PROB
LOW PRICE AUTO GLASS	8/27/2025	001686005413	$725.00	DS REPLACE WINDSHIELD:JUV PROB
LOWE'S, INC.	8/22/2025	001686991005201	$355.17	RPS POWER TOOL/SANDING DISC/WIRE MESH/HAND GROOVER:JUV PROB
LOWE'S, INC.	8/19/2025	001686991005201	$77.23	RPS 2X6X12 LUMBER/WOOD STAKES:JUV PROB
POWER HAUS EQUIPMENT	8/21/2025	001686005360	$125.00	YS REPAIRS ON WALK BEHIND TRIMMER:JUV PROB

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	POWER HAUS EQUIPMENT	8/21/2025	001686005360	$166.16	YS REPAIRS ON WALK BEHIND TRIMMER:JUV PROB
	POWER HAUS EQUIPMENT	8/21/2025	001686005360	$9.25	YS REPAIRS ON WALK BEHIND TRIMMER:JUV PROB
	RICOH USA, INC.	9/1/2025	001686005473	$6.03	CI SEP 25 REMOTE SUPPORT:2123866
	SPRAGGINS PSYCHOLOGICAL SERVICES, PLLC	8/21/2025	001686005431	$700.00	MHA PSYCH EVAL:11210
	WEST PUBLISHING	9/1/2025	001686005213	$269.00	CI SUBSCRIPTION CHARGES:JUV PROB
	Total 686 - Juvenile Probation			$44,199.23	
695 - Building Maintenance					
	AMAZON CAPITAL SERVICES	8/28/2025	001695005201	$560.00	UNDERGROUND CIRCUIT BREAKER/WIRE TRACER KITS:MTC
	AMAZON CAPITAL SERVICES	9/2/2025	001695005201	$399.00	LEAK DETECTOR:MTC
	BAKER DISTRIBUTING CO., LLC	8/25/2025	001695005207	$48.58	COMPRESSOR SAVER:GOVT CTR
	CARD SERVICE CENTER	8/26/2025	001695005480120	$729.26	WATER SVC:PCT 2
	CARD SERVICE CENTER	8/26/2025	001695005207	$408.00	MILWAUKEE BATTERY PACKS:BLDG MTC
	CARD SERVICE CENTER	8/26/2025	001695005207	$199.00	CORDLESS GREASE GUN:BLDG MTC
	CARD SERVICE CENTER	8/26/2025	001695005480120	$273.38	WATER SVC:PCT 2
	CENTERPOINT ENERGY RESOURCES CORP.	8/28/2025	001695005480260	$59.48	GAS SVC:GOVT CTR
	CENTERPOINT ENERGY RESOURCES CORP.	8/28/2025	001695005480110	$59.48	GAS SVC:CTHS
	CENTERPOINT ENERGY RESOURCES CORP.	8/28/2025	001695005480300	$60.51	GAS SVC:INFO TECH/ELEC
	CITY OF BUDA	8/20/2025	001695005480100	$88.53	UTILITIES:PCT 5
	CITY OF BUDA	8/20/2025	001695005480100	$67.88	UTILITIES:PCT 5
	CITY OF BUDA	8/20/2025	001695005480100	$291.75	UTILITIES:PCT 5
	CITY OF KYLE	8/27/2025	001695005480120	$29.38	SEWER:PCT 2
	CT ELECTRIC	8/26/2025	001695005451	$220.00	SPLIT POWER IN JUNCTION BOX:PCT 2
	CT ELECTRIC	8/26/2025	001695005451	$160.00	SPLIT POWER IN JUNCTION BOX:PCT 2
	CT ELECTRIC	8/20/2025	001695005451	$220.00	REWIRE FIRE ALARM PATHWAYS:YARR
	CT ELECTRIC	8/20/2025	001695005451	$160.00	REWIRE FIRE ALARM PATHWAYS:YARR
	CT ELECTRIC	8/20/2025	001695005451	$70.00	REWIRE FIRE ALARM PATHWAYS:YARR
	CT ELECTRIC	8/20/2025	001695005451	$372.00	REWIRE FIRE ALARM PATHWAYS:YARR
	CT ELECTRIC	8/20/2025	001695005451	$375.00	REWIRE FIRE ALARM PATHWAYS:YARR
	CT ELECTRIC	8/25/2025	001695005451	$165.00	REPAIRS TO SAFETY GATE:PSB
	DRIPPING SPRINGS WATER SUPPLY CORPORATION	9/3/2025	001695005480160	$93.60	WATER SVC:PCT 4
	ELLIOTT ELECTRIC SUPPLY, INC.	8/25/2025	001695005207	$324.00	LED LIGHT BULBS:PSB
	ELLIOTT ELECTRIC SUPPLY, INC.	8/28/2025	001695005207	$486.00	CEILING LIGHT FIXTURES:PSB
	ELLIOTT ELECTRIC SUPPLY, INC.	8/28/2025	001695005207	($4.86)	DISC ON CEILING LIGHT FIXTURES:PSB
	ELLIOTT ELECTRIC SUPPLY, INC.	8/22/2025	001695005207	$189.20	FUSES:MTC
	FRONTIER COMMUNICATIONS	8/25/2025	001695005480160	$270.95	ALARM LINES:PCT 4
	FUELMAN	8/25/2025	001695005271	$171.26	FUEL:FLEET MGMT
	FUELMAN	8/25/2025	001695005271	$1,165.51	FUEL:MTC
	GOFORTH SPECIAL UTILITY DISTRICT	8/29/2025	001695005480320	$77.89	WATER SVC:26550341

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	GRAINGER, INC.	8/28/2025	001695005207	$460.37	CHARGING SCALE/CLAMP METER:MTC
	GRANDE COMMUNICATIONS	8/20/2025	001695005489	$8.47	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001695005480090	$969.00	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	001695005489	$36.64	INTERNET SVC/LONG DIST
	GREEN GUY RECYCLING	9/3/2025	001695005452	$140.83	AUG 25 HAULING FEE:MTC
	HARBOR FREIGHT TOOLS	8/19/2025	001695005207	$59.99	TOOL BAG:MTC
	HILL COUNTRY SPRINGS	8/26/2025	001695005480170	$109.99	WATER/EMISSION FEE/COOLER RENTAL/BOTTLE DEPOSIT:PCT 3
	HOME DEPOT CREDIT SERVICES	8/26/2025	001695005207	$99.64	LUBE/SAW/MOLD CONTROL/SPRAY BOTTLE/TAPE/BLADES/KNIVES:PCT 3
	HOME DEPOT CREDIT SERVICES	8/27/2025	001695005207	$15.94	PRUNING SEAL:DRIFTWOOD
	LOWE'S, INC.	8/12/2025	001695005207	$18.96	MARKING PAINT:PCT 5
	LOWE'S, INC.	8/6/2025	001695005207	$28.44	MARKING PAINT:YARR
	MAXWELL SPECIAL UTILITY DISTRICT	8/29/2025	001695005480050	$69.15	WATER SVC:DPS-L&W
	OLYMPIA LANDSCAPE DEVELOPMENT, INC.	8/28/2025	001695005455	$1,000.00	AUG 25 LAWN & LANDSCAPING SVC:THERMON
	OLYMPIA LANDSCAPE DEVELOPMENT, INC.	8/28/2025	001695005455	$1,700.00	AUG 25 LAWN & LANDSCAPING SVC:PSB
	OLYMPIA LANDSCAPE DEVELOPMENT, INC.	8/28/2025	001695005455	$1,450.00	AUG 25 LAWN & LANDSCAPING SVC:ELEC/IT
	OLYMPIA LANDSCAPE DEVELOPMENT, INC.	8/28/2025	001695005455	$2,500.00	AUG 25 LAWN & LANDSCAPING SVC:GOVT CTR
	OLYMPIA LANDSCAPE DEVELOPMENT, INC.	8/28/2025	001695005455	$1,100.00	AUG 25 LAWN & LANDSCAPING SVC:CTHS
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/23/2025	001695005480160	$901.24	ELEC SVC:779904
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/23/2025	001695005480180	$61.60	ELEC SVC:779802
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/23/2025	001695005480180	$62.62	ELEC SVC:778327
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/23/2025	001695005480180	$109.95	ELEC SVC:969078
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/19/2025	001695005480170	$38.25	ELEC SVC:910805
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/19/2025	001695005480170	$1,248.36	ELEC SVC:775153
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/27/2025	001695005480120	$1,876.37	ELEC SVC:778535
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/23/2025	001695005480180	$92.31	ELEC SVC:901817
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/23/2025	001695005480100	$644.11	ELEC SVC:779663
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/27/2025	001695005480240	$256.69	ELEC SVC:611253
	POWER HAUS EQUIPMENT	8/28/2025	001695005207	$87.95	CHAIN SAW CHAINS:MTC
	POWER HAUS EQUIPMENT	8/21/2025	001695005411	$55.50	HANDHELD BLOWER REPAIR:MTC
	REXEL	8/27/2025	001695005207	$133.78	LED WALL FIXTURES:PCT 3
	ROBERT MADDEN INDUSTRIES, INC.	8/28/2025	001695005207	$116.19	CAPACITOR/CONTACTORS:JUV CTR
	SECURITY ONE, INC.	8/1/2025	001695005480160	$60.00	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 4
	SECURITY ONE, INC.	8/12/2025	001695005480260	$30.00	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:GOVT CTR
	SECURITY ONE, INC.	8/1/2025	001695005480190	$110.95	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:YARR
	SECURITY ONE, INC.	8/1/2025	001695005480300	$120.95	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:IT/ELEC

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	SECURITY ONE, INC.	8/12/2025	001695005480100	$72.00	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 5
	SECURITY ONE, INC.	7/1/2025	001695005480100	$60.00	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 5
	SECURITY ONE, INC.	8/1/2025	001695005480170	$51.95	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 3
	SECURITY ONE, INC.	8/1/2025	001695005480110	$69.00	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:CTHS
	SECURITY ONE, INC.	7/1/2025	001695005480310	$51.95	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:THERMON
	SECURITY ONE, INC.	8/12/2025	001695005480170	$51.95	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 3
	SECURITY ONE, INC.	8/12/2025	001695005480310	$51.95	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:THERMON
	SECURITY ONE, INC.	8/12/2025	001695005480190	$110.95	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:YARR
	SECURITY ONE, INC.	7/1/2025	001695005480260	$30.00	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:GOVT CTR
	SECURITY ONE, INC.	8/1/2025	001695005480260	$30.00	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:GOVT CTR
	SECURITY ONE, INC.	8/1/2025	001695005480310	$51.95	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:THERMON
	SECURITY ONE, INC.	7/1/2025	001695005480160	$60.00	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 4
	SECURITY ONE, INC.	7/1/2025	001695005480300	$120.95	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:IT/ELEC
	SECURITY ONE, INC.	8/12/2025	001695005480160	$60.00	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 4
	SECURITY ONE, INC.	8/12/2025	001695005480110	$69.00	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:CTHS
	SECURITY ONE, INC.	7/1/2025	001695005480110	$69.00	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:CTHS
	SECURITY ONE, INC.	8/12/2025	001695005480300	$120.95	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:IT/ELEC
	SECURITY ONE, INC.	7/1/2025	001695005480170	$51.95	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 3
	SECURITY ONE, INC.	8/12/2025	001695005480120	$81.95	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 2
	SECURITY ONE, INC.	7/1/2025	001695005480120	$81.95	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 2
	SECURITY ONE, INC.	8/1/2025	001695005480120	$81.95	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 2
	SECURITY ONE, INC.	8/1/2025	001695005480100	$60.00	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PCT 5
	SECURITY ONE, INC.	7/1/2025	001695005480190	$110.95	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:YARR
	SHERWIN-WILLIAMS CO.	9/2/2025	001695005201	$171.50	PAINT:YARR
	SI MECHANICAL, LLC	8/22/2025	001695005451	$287.50	TROUBLESHOOT CIRCUITS:PSB
	SI MECHANICAL, LLC	9/2/2025	001695005451	$525.00	WATER MAIN REPAIR:KYLE SPORTSPLEX
	SI MECHANICAL, LLC	9/2/2025	001695005451	$425.00	WATER MAIN REPAIR:KYLE SPORTSPLEX
	SI MECHANICAL, LLC	9/2/2025	001695005451	$30.94	WATER MAIN REPAIR:KYLE SPORTSPLEX
	SI MECHANICAL, LLC	8/22/2025	001695005451	$230.00	TROUBLESHOOT CONDENSING FAN MOTOR 2:PSB
	THE BUG MASTER	8/21/2025	001695005448	$185.00	PEST PREVENTION/FLY MAINTENANCE:PSB
	THE BUG MASTER	9/1/2025	001695005448	$29.00	INSPECTION OF DEVICES:TRAIN DEPOT
	THE BUG MASTER	9/1/2025	001695005448	$29.00	INSPECTION OF DEVICES:JWNA
	THE BUG MASTER	8/25/2025	001695005448	$90.00	PEST PREVENTION:PCT 3

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	UNITED SITE SERVICES	8/31/2025	001695005480050	$342.50	HOLDING TANK:DPS-L&W
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	001695005452	$115.48	AUG 25 TRASH SVC:PCT 2
	WASTE CONNECTIONS LONE STAR, INC.	9/1/2025	001695005452	$580.00	AUG 25 TRASH SVC:GOVT CTR
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	001695005452	$234.65	AUG 25 TRASH SVC:ELEC/IT
	WIMBERLEY ACE HARDWARE	8/14/2025	001695005207	$13.65	ELEC TAPE/YELLOW WIRE/ORANGE WIRE:MTC
	WIMBERLEY ACE HARDWARE	8/11/2025	001695005207	$77.56	VALVE BOX/SEAL FOAM/SAND:MTC
	WIMBERLEY ACE HARDWARE	8/22/2025	001695005207	$23.38	SEALANT:MTC
	WIMBERLEY WATER SUPPLY	8/27/2025	001695005480180	$40.52	WATER SVC:TRANS STA
	WIMBERLEY WATER SUPPLY	8/27/2025	001695005480170	$55.17	WATER SVC:PCT 3
	Total 695 - Building Maintenance			$28,650.22	
700 - Parks Administration					
	ACM TRACTOR SALES	8/29/2025	001700005411	$411.87	TRACTOR REPAIR/PARTS:PARKS
	AMAZON CAPITAL SERVICES	8/25/2025	001700005201	$6.85	SCREWDRIVER:PARKS
	AMAZON CAPITAL SERVICES	8/25/2025	001700005201	($0.69)	DISC ON SCREWDRIVER:PARKS
	AUTO ZONE	8/21/2025	001700005411	($10.00)	CORE RETURN:PARKS
	AUTO ZONE	8/21/2025	001700005411	$118.89	BATTERY:PARKS
	CARD SERVICE CENTER	8/14/2025	001700005551	$375.00	REG FEES:JAY TAYLOR/CAYLIE HOUCHIN/KATHERINE STURDIVANT
	FREESE AND NICHOLS, INC	8/26/2025	001700005448	$4,643.25	PROF SVCS:FIVE MILE DAM O&M PLAN
	FUELMAN	8/25/2025	001700005271	$1,174.72	FUEL:PARKS
	HAYS COUNTY ROAD & BRIDGE GENERAL FUND	8/29/2025	001700005413	$239.30	REIMB FOR AUG 25 VEH MTC EXPENSES:PARKS
	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	8/31/2025	001700005448	$3,200.00	SEP 25 MONTHLY TRAPPING FEE/AGREEMENT
	UNITED SITE SERVICES	8/31/2025	001700005448	$1,018.00	PORTA POT SVC/HANDWASH STAND SVC:5 MILE DAM
	UNITED SITE SERVICES	8/21/2025	001700005448	$672.00	PORTA POT SVC:JWNA
	UNITED SITE SERVICES	8/31/2025	001700005448	$304.00	PORTA POT SVC/HANDWASH STAND SVC:DAHLSTROM
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	001700005452	$115.48	AUG 25 TRASH SVC:JWNA
	WIMBERLEY ACE HARDWARE	8/20/2025	001700005201	$10.97	SOCKET/LINKS:PARKS
	WIMBERLEY ACE HARDWARE	8/22/2025	001700005201	$9.99	WIPING RAGS:PARKS
	Total 700 - Parks Administration			$12,289.63	
712 - Co Wide Operations					
	AMAZON CAPITAL SERVICES	9/3/2025	001712005211	$37.99	FLASH DRIVES:CWOPS
	AMAZON CAPITAL SERVICES	9/2/2025	001712005413	$40.12	WALL MOUNT LOCK BOX:CWOPS
	CARD SERVICE CENTER	8/28/2025	001712005429	$234.00	DROPBOX:CWOPS
	GRANDE COMMUNICATIONS	8/20/2025	001712005489	$219.82	INTERNET SVC/LONG DIST
	RICOH USA, INC.	9/1/2025	001712005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 712 - Co Wide Operations			$537.96	
716 - Recycling and Solid Waste					
	FUELMAN	8/25/2025	001716005271	$270.51	FUEL:TRANS STA
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001716005211	$7.14	PENS:TRANS STA
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001716005211	($0.07)	DISC ON PENS:TRANS STA
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001716005211	$77.97	INK CARTRIDGES/STICKY NOTES:TRANS STA
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001716005211	$12.99	INK CARTRIDGES/STICKY NOTES:TRANS STA

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001716005211	($0.91)	DISC ON INK CARTRIDGES/STICKY NOTES:TRANS STA
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001716005211	$14.28	PENS:TRANS STA
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	001716005211	($0.14)	DISC ON PENS:TRANS STA
	TRACTOR SUPPLY COMPANY	8/29/2025	001716005411	$211.96	TRACTOR FLUID/SAFE T SORB BAGS:TRANS STA
	TRACTOR SUPPLY COMPANY	8/29/2025	001716005411	$67.92	TRACTOR FLUID/SAFE T SORB BAGS:TRANS STA
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	001716005452	$8,195.84	AUG 25 TRASH SVC:TRANS STA
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	001716005452	$8,890.00	AUG 25 TRASH SVC:TRANS STA
	Total 716 - Recycling and Solid Waste			$17,747.49	
720 - Veteran's Administration					
	ABELITY LLC	9/2/2025	001720991365805	$600.00	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/18/2025	001720991365805	$161.98	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/26/2025	001720991365805	$55.68	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/27/2025	001720991365805	$209.24	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/18/2025	001720991365805	$59.00	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/21/2025	001720991365805	$210.97	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/21/2025	001720991365805	$61.81	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/27/2025	001720991365805	$37.22	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/15/2025	001720991365805	$301.24	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/19/2025	001720991365805	$53.00	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/27/2025	001720991365805	$136.09	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/21/2025	001720991365805	$9.41	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/19/2025	001720991365805	$155.30	HOPE4 HAYS COUNTY VETERANS:VA
	CARD SERVICE CENTER	8/29/2025	001720991365805	$69.00	HOPE4 HAYS COUNTY VETERANS:VA
	CENTERPOINT ENERGY RESOURCES CORP.	9/2/2025	001720991365805	$86.92	HOPE4 HAYS COUNTY VETERANS:VA
	CENTERPOINT ENERGY RESOURCES CORP.	8/25/2025	001720991365805	$161.96	HOPE4 HAYS COUNTY VETERANS:VA
	CITY OF BUDA	8/25/2025	001720991365805	$461.48	HOPE4 HAYS COUNTY VETERANS:VA
	CITY OF KYLE	8/25/2025	001720991365805	$220.82	HOPE4 HAYS COUNTY VETERANS:VA
	CITY OF SAN MARCOS	8/22/2025	001720991365805	$279.21	HOPE4 HAYS COUNTY VETERANS:VA
	EXETER FINANCE LLC	9/2/2025	001720991365805	$2,058.23	HOPE4 HAYS COUNTY VETERANS:VA
	FLAGSHIP CREDIT ACCEPTANCE LLC	8/25/2025	001720991365805	$1,739.60	HOPE4 HAYS COUNTY VETERANS:VA
	GRANDE COMMUNICATIONS	8/20/2025	001720005489	$230.37	INTERNET SVC/LONG DIST
	GREY FOREST DEVELOPMENT, LLC	8/27/2025	001720991365805	$4,272.85	HOPE4 HAYS COUNTY VETERANS:VA
	JY INVESTMENTS, LLC	9/3/2025	001720991365805	$1,350.00	HOPE4 HAYS COUNTY VETERANS:VA

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	LDG REDWOOD LP	9/2/2025	001720991365805	$1,538.90	HOPE4 HAYS COUNTY VETERANS:VA
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/22/2025	001720991365805	$692.58	HOPE4 HAYS COUNTY VETERANS:VA
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/25/2025	001720991365805	$104.50	HOPE4 HAYS COUNTY VETERANS:VA
	RICOH USA, INC.	9/1/2025	001720005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	Total 720 - Veteran's Administration			$15,323.39	
895 - Community Services					
	CAPITAL IDEA	9/16/2025	001895983855800	$13,750.00	FY25 QUARTERLY BUDGET ALLOCATION
	CARTS	9/16/2025	001895983755800	$5,000.00	FY25 QUARTERLY BUDGET ALLOCATION
	CASA OF CENTRAL TEXAS	9/16/2025	001895983525800	$10,000.00	FY25 QUARTERLY BUDGET ALLOCATION
	CENIKOR FOUNDATION	9/16/2025	001895983385800	$9,375.00	FY25 QUARTERLY BUDGET ALLOCATION
	CENTRAL TEXAS BIG BROTHERS BIG SISTERS	9/16/2025	001895983535800	$1,312.50	FY25 QUARTERLY BUDGET ALLOCATION
	CITY OF BUDA	9/16/2025	001895983015800	$8,750.00	FY25 QUARTERLY BUDGET ALLOCATION
	COMBINED COMMUNITY ACTION, INC.	9/16/2025	001895983235800	$3,250.00	FY25 QUARTERLY BUDGET ALLOCATION
	COMMUNITY ACTION, INC.	9/16/2025	001895983175800	$4,750.00	FY25 QUARTERLY BUDGET ALLOCATION
	COUNCIL FOR THE INDIGENOUS AND TEJANO COMMUNITY	9/16/2025	001895983155800	$2,500.00	FY25 QUARTERLY BUDGET ALLOCATION
	DRIPPING SPRINGS COMMUNITY LIBRARY	9/16/2025	001895983025800	$8,750.00	FY25 QUARTERLY BUDGET ALLOCATION
	GREATER SAN MARCOS AREA SENIORS ASSOCIATION	9/16/2025	001895983195800	$2,500.00	FY25 QUARTERLY BUDGET ALLOCATION
	GREATER SAN MARCOS YOUTH COUNCIL	9/16/2025	001895983515800	$17,500.00	FY25 QUARTERLY BUDGET ALLOCATION
	HAYS CO. CHILD WELFARE BOARD	9/16/2025	001895983545800	$15,000.00	FY25 QUARTERLY BUDGET ALLOCATION
	HAYS CO. SWCD #351	9/16/2025	001895983325800	$1,125.00	FY25 QUARTERLY BUDGET ALLOCATION
	HAYS CO. SWCD #351	5/20/2025	001895983325800	$1,125.00	FY25 QUARTERLY BUDGET ALLOCATION
	HAYS COUNTY CRIME STOPPERS, INC.	9/16/2025	001895983085800	$1,250.00	FY25 QUARTERLY BUDGET ALLOCATION
	HAYS-CALDWELL WOMEN'S CENTER	9/16/2025	001895983395800	$20,000.00	FY25 QUARTERLY BUDGET ALLOCATION
	HILL COUNTRY SENIOR CITIZENS	9/16/2025	001895983215800	$5,625.00	FY25 QUARTERLY BUDGET ALLOCATION
	INDIGENOUS CULTURES INSTITUTE	9/16/2025	001895983685800	$375.00	FY25 QUARTERLY BUDGET ALLOCATION
	KYLE AREA SENIOR ZONE, INC.	9/16/2025	001895983205800	$3,000.00	FY25 QUARTERLY BUDGET ALLOCATION
	KYLE COMMUNITY LIBRARY	9/16/2025	001895983035800	$8,750.00	FY25 QUARTERLY BUDGET ALLOCATION
	NOSOTROS LA GENTE	9/16/2025	001895983665800	$1,250.00	FY25 QUARTERLY BUDGET ALLOCATION
	ONION CREEK SENIOR CITIZENS, INC.	9/16/2025	001895983225800	$3,000.00	FY25 QUARTERLY BUDGET ALLOCATION
	PALS OF CENTRAL TEXAS	9/16/2025	001895983605800	$8,750.00	FY25 QUARTERLY BUDGET ALLOCATION
	SAN MARCOS PUBLIC LIBRARY	9/16/2025	001895983045800	$21,250.00	FY25 QUARTERLY BUDGET ALLOCATION

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	SAN MARCOS YOUTH SERVICES BUREAU	9/16/2025	001895983505800	$3,375.00	FY25 QUARTERLY BUDGET ALLOCATION
	SCHEIB OPPORTUNITY CENTER	9/16/2025	001895983405800	$10,625.00	FY25 QUARTERLY BUDGET ALLOCATION
	SOUTHSIDE COMMUNITY CENTER	9/16/2025	001895983415800	$6,250.00	FY25 QUARTERLY BUDGET ALLOCATION
	THE FRIENDS FOUNDATION	9/16/2025	001895983245800	$1,000.00	FY25 QUARTERLY BUDGET ALLOCATION
	WIMBERLEY SENIOR CITIZENS ACTIVITIES, INC	9/16/2025	001895983185800	$2,500.00	FY25 QUARTERLY BUDGET ALLOCATION
	WIMBERLEY VILLAGE LIBRARY	9/16/2025	001895983055800	$8,750.00	FY25 QUARTERLY BUDGET ALLOCATION
	Total 895 - Community Services			$210,437.50	
	Cash Required 001 - General Fund			$1,103,840.34	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
730 - Medical and Dental Insurance					
	HUMANA INSURANCE CO.	8/13/2025	003730005343	$72.00	SEP 25 PREMIUMS:HR
	NGLIC	7/1/2025	003730005343	$11,396.74	JUL 25 PREMIUMS:HR
	TEXAS LIFE INSURANCE COMPANY	8/2/2025	003730005343	$1,320.92	AUG 25 PREMIUMS:SM298520250831001
	Total 730 - Medical and Dental Insurance			$12,789.66	
	Cash Required 003 - Medical & Dental Insurance Fund			$12,789.66	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
763 - CARES-ARPA Act					
	FOREVER 15 PROJECT	8/26/2025	011763991595600041	$2,025.21	AMERICAN RESCUE PLAN RECOVERY DONATION AGREEMENT:COMM 1
	Total 763 - CARES-ARPA Act			$2,025.21	
	Cash Required 011 - American Rescue Plan Fund			$2,025.21	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
710 - RPTP					
	A-LINE AUTO PARTS	8/22/2025	020710005413	$66.51	LED BEACON LIGHT:VEH MTC
	A-LINE AUTO PARTS	8/22/2025	020710005413	$63.07	HOUR METER W/ FLANGE MOUNT:VEH MTC
	A-LINE AUTO PARTS	8/21/2025	020710005413	$147.64	RATCHET BINDERS/SIDE MARKER LIGHT ASSEMBLIES/WIPER BLDS:VEH MTC
	A-LINE AUTO PARTS	8/29/2025	020710005201002	$26.01	ABSORBANTS:VEH MTC
	A-LINE AUTO PARTS	8/26/2025	020710005413	$44.52	FUEL HOSES:VEH MTC
	AHLBORN EQUIPMENT, INC.	8/21/2025	020710005201002	$53.92	SAFETY/WORK GLOVES/STARTER ROPES/NOZZLES:VEH MTC
	AHLBORN EQUIPMENT, INC.	8/21/2025	020710005201002	$7.86	SAFETY/WORK GLOVES/STARTER ROPES/NOZZLES:VEH MTC
	AHLBORN EQUIPMENT, INC.	8/21/2025	020710005231	$154.56	SAFETY/WORK GLOVES/STARTER ROPES/NOZZLES:VEH MTC
	AHLBORN EQUIPMENT, INC.	8/21/2025	020710005231	$182.88	SAFETY/WORK GLOVES/STARTER ROPES/NOZZLES:VEH MTC
	AHLBORN EQUIPMENT, INC.	8/21/2025	020710005231	$7.86	SAFETY/WORK GLOVES/STARTER ROPES/NOZZLES:VEH MTC
	AMAZON CAPITAL SERVICES	8/19/2025	020710005413	$218.22	NITROGEN OXIDE SENSOR:VEH MTC
	AMAZON CAPITAL SERVICES	8/21/2025	020710005413	$102.56	COMPRESSION SPRING:VEH MTC
	AMAZON CAPITAL SERVICES	9/2/2025	020710005201002	$26.99	PRINTER RIBBONS/MANILA FILE FOLDERS/CAMERA CASE:RD
	AMAZON CAPITAL SERVICES	9/2/2025	020710005211	$15.99	PRINTER RIBBONS/MANILA FILE FOLDERS/CAMERA CASE:RD
	AMAZON CAPITAL SERVICES	9/2/2025	020710005211	$24.24	PRINTER RIBBONS/MANILA FILE FOLDERS/CAMERA CASE:RD
	AMAZON CAPITAL SERVICES	8/26/2025	020710005211	$499.99	TV:RD
	AMAZON CAPITAL SERVICES	9/2/2025	020710005211	$159.99	DESK CHAIR:RD
	AT&T	8/24/2025	020710005489	$34.50	LONG DISTANCE:RD
	AT&T MOBILITY	8/19/2025	020710005489	$795.90	WIRELESS SVC:287317180921X08272025
	BLADES GROUP, LLC	8/20/2025	020710005351	$3,720.00	ROCK ASPHALT:VEH MTC
	BRAUNTEX MATERIALS, INC.	8/28/2025	020710005351	$988.07	WASHED ROCK:RD
	BRAUNTEX MATERIALS, INC.	8/31/2025	020710005351	$482.82	WASHED ROCK:RD
	BRAUNTEX MATERIALS, INC.	8/28/2025	020710005351	$47,969.59	BLACK BASE:RD
	BRAUNTEX MATERIALS, INC.	8/25/2025	020710005351	$229.13	WASHED ROCK:RD
	CHUCK NASH CHEVROLET	8/25/2025	020710005413	$80.44	TRANSMISSION FLUID FILTER KIT:VEH MTC
	COBB, FENDLEY & ASSOCIATES, INC.	8/29/2025	020710005448008	$11,920.50	PROF SVCS:FITZHUGH ROAD CORRIDOR STUDY - WA #1
	COBB, FENDLEY & ASSOCIATES, INC.	8/28/2025	020710005740	$42,993.59	PROF SVCS:FITZHUGH & RM 12 INTERSECTION - WA #1
	COLORADO MATERIALS, LTD.	8/23/2025	020710005351	$33,585.30	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/23/2025	020710005351	$6,141.31	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/23/2025	020710005351	$0.01	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/31/2025	020710005351	$21,997.15	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/31/2025	020710005351	$6,536.30	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/31/2025	020710005351	$0.03	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/23/2025	020710005351	$12,966.10	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/23/2025	020710005351	$3,852.78	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/23/2025	020710005351	($0.01)	ROUNDING ON #4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/31/2025	020710005351	$35,692.30	#4 ROCK:RD
	COLORADO MATERIALS, LTD.	8/31/2025	020710005351	$14,684.83	#4 ROCK:RD

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	COLORADO MATERIALS, LTD.	8/31/2025	020710005351	($0.02)	ROUNDING ON #4 ROCK:RD
	COOPER EQUIPMENT CO.	8/27/2025	020710005413	$327.59	AIR CYLINDERS/GASKETS:VEH MTC
	CORE & MAIN	8/21/2025	020710005351	$294.00	VALVE BOX RISERS:RD
	D.I.J. CONSTRUCTION, INC.	8/25/2025	020710005448010	$61,859.88	STRIPING FOR LIMEKILN/POST/LEISURE WOODS ROADS:RD
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC - BUDA	8/22/2025	020710005413	$175.92	MOTOR BLOWER/HVAC HARNESS:VEH MTC
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC - BUDA	8/22/2025	020710005413	$220.31	DOOR LATCH/LATCH ASSEMBLY:VEH MTC
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC - BUDA	8/22/2025	020710005413	$55.00	DOOR LATCH/LATCH ASSEMBLY:VEH MTC
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC - BUDA	8/25/2025	020710005413	$102.84	OVAL BLACK GROMMETS/RED STOP TAIL LIGHTS:VEH MTC
	ERGON ASPHALT & EMULSIONS, INC.	8/26/2025	020710005351	$16,952.03	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/26/2025	020710005351	($0.01)	ROUNDING ON HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/29/2025	020710005351	$17,587.47	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/28/2025	020710005351	$572.40	SS-1 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/27/2025	020710005351	$14,630.60	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/25/2025	020710005351	$15,681.14	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/21/2025	020710005351	$17,860.78	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/28/2025	020710005351	$15,879.28	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/28/2025	020710005351	$0.01	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/26/2025	020710005351	$534.33	SS-1 EMULSION:RD
	FRONTIER COMMUNICATIONS	8/22/2025	020710005489	$149.82	TELEPHONE/LONG DISTANCE:RD
	FUELMAN	8/25/2025	020710005271	$823.93	FUEL:RD
	GRANDE COMMUNICATIONS	8/20/2025	020710005489	$429.75	INTERNET SVC/LONG DIST
	HESSELBEIN TIRE SOUTHWEST	8/26/2025	020710005413	$413.75	11R22.5 TIRE/FET CHG:VEH MTC
	HESSELBEIN TIRE SOUTHWEST	8/26/2025	020710005413	$29.39	11R22.5 TIRE/FET CHG:VEH MTC
	HESSELBEIN TIRE SOUTHWEST	8/21/2025	020710005413	$850.00	20.5-25 TIRE:VEH MTC
	HNTB CORPORATION	7/28/2025	020710005740	$156,483.00	PROF SVCS:HAYS CO BOND PROGRAM - WA 1
	HNTB CORPORATION	8/27/2025	020710005448008	$120,057.31	PROF SVCS:HAYS CO BOND PROGRAM - WA 1
	HNTB CORPORATION	8/27/2025	020710005448008	$86,163.25	PROF SVCS:HAYS CO BOND PROGRAM - WA 1
	HOLT TRUCK CENTERS	8/28/2025	020710005413	$281.61	BLOWER MOTOR ASSY/FUEL LINE SLEEVE:VEH MTC
	HONEY BUCKET	8/26/2025	020710005448010	$154.40	PORTA POT SVC:RD
	INTERSTATE BATTERY SYSTEMS OF METRO AUSTIN	8/28/2025	020710005413	$492.64	BATTERIES/SURCHARGE:VEH MTC
	INTERSTATE BATTERY SYSTEMS OF METRO AUSTIN	8/28/2025	020710005413	$18.08	BATTERIES/SURCHARGE:VEH MTC
	INTERSTATE BATTERY SYSTEMS OF METRO AUSTIN	8/28/2025	020710005413	($40.00)	CORE RETURN:VEH MTC
	INTERSTATE BATTERY SYSTEMS OF METRO AUSTIN	8/21/2025	020710005413	$504.08	BATTERIES/RETURN CORE:VEH MTC
	INTERSTATE BATTERY SYSTEMS OF METRO AUSTIN	8/21/2025	020710005413	$18.08	BATTERIES:VEH MTC
	INTERSTATE BATTERY SYSTEMS OF METRO AUSTIN	8/21/2025	020710005413	($30.00)	RETURN CORE:VEH MTC
	J.L. ICE, LLC	8/26/2025	020710005201002	$217.50	ICE:VEH MTC
	J.L. ICE, LLC	9/3/2025	020710005201002	$105.85	ICE:VEH MTC

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	JESSE'S COMMERCIAL VEHICLE INSPECTIONS	8/29/2025	020710005413	$40.00	INSPECTION FEE:VEH MTC
	KIMBALL MIDWEST	8/25/2025	020710005201002	$267.37	MISC SHOP SUPPLIES:VEH MTC
	LEGACY URGENT CARE_THUMBS UP COMPLIANCE	6/16/2025	020710005335	$460.00	MAY 25 EMPLOYMENT TESTING:RD
	LEGACY URGENT CARE_THUMBS UP COMPLIANCE	8/20/2025	020710005335	$120.00	JUL 25 EMPLOYMENT TESTING:RD
	LEGACY URGENT CARE_THUMBS UP COMPLIANCE	4/23/2025	020710005335	$400.00	MAR 25 EMPLOYMENT TESTING:RD
	LEGACY URGENT CARE_THUMBS UP COMPLIANCE	7/11/2025	020710005335	$180.00	JUN 25 EMPLOYMENT TESTING:RD
	LEIF JOHNSON FORD OF BUDA	8/27/2025	020710005413	$149.60	FUEL FILTER RETURN LINE CONNECTOR:VEH MTC
	LEIF JOHNSON FORD OF BUDA	8/29/2025	020710005413	$149.60	FUEL FILTER RETURN LINE CONNECTOR:VEH MTC
	MAURICIO, JULIO	8/23/2025	020710005231	$130.00	REIMB FOR SAFETY BOOTS:RD
	MAXWELL SPECIAL UTILITY DISTRICT	8/29/2025	020710005480230	$417.40	WATER SVC:RD
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	020710005211	$123.59	INK CARTRIDGES/COPY PAPER:RD
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	020710005211	$142.90	INK CARTRIDGES/COPY PAPER:RD
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	020710005211	($4.00)	DISC ON INK CARTRIDGES/COPY PAPER:RD
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	8/26/2025	020710005351	$324.00	WHITE/HOT PINK UPSIDE DOWN MARKING PAINTS:RD
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	9/2/2025	020710005351	$112.50	WHITE TRAFFIC PAINT:RD
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	8/22/2025	020710005210	$153.60	NO PARKING SIGNS/SCHOOL SPEED LIMIT SIGN:RD
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	9/2/2025	020710005210	$270.00	OVERLAY MARKERS:RD
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/23/2025	020710005480230	$41.76	ELEC SVC:893850
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/20/2025	020710005480230	$232.66	ELEC SVC:782842
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/23/2025	020710005480230	$207.42	ELEC SVC:969079
	PEDERNALES ELECTRIC COOPERATIVE, INC.	8/20/2025	020710005480230	$794.16	ELEC SVC:777678
	PETE'S TIRE SERVICE	8/28/2025	020710005413	$55.00	SERVICE CALL/REPAIR TRACTOR TIRE FLAT:VEH MTC
	PETE'S TIRE SERVICE	8/28/2025	020710005413	$210.00	SERVICE CALL/REPAIR TRACTOR TIRE FLAT:VEH MTC
	PETE'S TIRE SERVICE	8/28/2025	020710005413	$157.00	SERVICE CALL/REPAIR TRACTOR TIRE FLAT:VEH MTC
	PETE'S TIRE SERVICE	8/28/2025	020710005413	($20.00)	DISC ON SERVICE CALL/REPAIR TRACTOR TIRE FLAT:VEH MTC
	POWERPLAN OIB	8/27/2025	020710005413	$60.36	BUCKET TOOTH:VEH MTC
	POWERPLAN OIB	8/29/2025	020710005413	$121.43	HYDRAULIC FILTER:VEH MTC
	QUENCH USA, INC.	8/21/2025	020710005480230	$53.69	WATER COOLER RENTALS:RD
	QUENCH USA, INC.	8/21/2025	020710005480230	$53.69	WATER COOLER RENTALS:RD
	REDHEAD AUTO PARTS, INC.	8/28/2025	020710005413	$24.90	CAP SCREWS:VEH MTC
	REDHEAD AUTO PARTS, INC.	8/28/2025	020710005413	$37.69	HYDRAULIC FILTER:VEH MTC
	REDHEAD AUTO PARTS, INC.	8/22/2025	020710005201005	$50.99	STRUT SPRING COMPRESSOR TOOL:VEH MTC
	REDHEAD AUTO PARTS, INC.	8/27/2025	020710005201005	$383.86	JUMP STARTER:VEH MTC
	RICOH USA, INC.	9/1/2025	020710005473013	$6.03	SEP 25 REMOTE SUPPORT:2123866
	RODRIGUEZ, ANTONIO	3/15/2025	020710005231	$130.00	REIMB FOR SAFETY BOOTS:RD

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	SAN MARCOS BEARING & SUPPLY	8/28/2025	020710005413	$175.00	BEARINGS:VEH MTC
	SAN MARCOS BEARING & SUPPLY	8/28/2025	020710005413	$30.00	BEARINGS:VEH MTC
	SAN MARCOS BEARING & SUPPLY	8/27/2025	020710005413	$71.50	CHAINS:VEH MTC
	SHEETS & CROSSFIELD, P.C.	6/30/2025	020710005135632400	$504.00	PROF SVCS:FM 110 CONDEMNATION
	SOUTHERN TIRE MART	8/25/2025	020710005413	$490.90	20.5X25 TIRES/MNT/DSMNT/VALVE STEM/O'RINGS/SHOP SUPPLIES:VEH MTC
	SOUTHERN TIRE MART	8/21/2025	020710005413	$71.95	MNT/DSMNT/VALVE STEM/TIRE DISPOSAL:VEH MTC
	SOUTHERN TIRE MART	8/27/2025	020710005413	$45.25	FLAT REPAIR/BOOT/SHOP SUPPLIES:VEH MTC
	SOUTHERN TIRE MART	8/26/2025	020710005413	$66.95	TIRE CHANGE/VALVE STEM/DISPOSAL FEE/VALVE CAP:VEH MTC
	TEXAS CORRUGATORS	8/25/2025	020710005741	$2,665.00	GUARDRAILS/POSTS/HARDWARE:RD
	TEXAS CORRUGATORS	8/25/2025	020710005741	$1,500.00	GUARDRAILS/POSTS/HARDWARE:RD
	TEXAS CORRUGATORS	8/25/2025	020710005741	$2,340.00	GUARDRAILS/POSTS/HARDWARE:RD
	TEXAS CORRUGATORS	8/25/2025	020710005741	$903.50	GUARDRAILS/POSTS/HARDWARE:RD
	TEXAS CORRUGATORS	8/25/2025	020710005741	$1,000.00	GUARDRAILS/POSTS/HARDWARE:RD
	TEXAS CORRUGATORS	8/25/2025	020710005741	$204.00	GUARDRAILS/POSTS/HARDWARE:RD
	TEXAS CORRUGATORS	8/25/2025	020710005741	$481.00	GUARDRAILS/POSTS/HARDWARE:RD
	TEXAS CORRUGATORS	8/22/2025	020710005351	$191.00	POSTS/CABLE ASSY/ANGLE BRCKT/BEARING PLATE/PIPE/RAIL/HDW BAG:RD
	TEXAS CORRUGATORS	8/22/2025	020710005351	$305.00	POSTS/CABLE ASSY/ANGLE BRCKT/BEARING PLATE/PIPE/RAIL/HDW BAG:RD
	TEXAS CORRUGATORS	8/21/2025	020710005351	$495.00	ANCHOR/RAILS/BRACKET:RD
	TEXAS WIRELESS INTERNET	6/25/2025	020710005489	$84.48	INTERNET SVC:RD
	TRIPLE S FEED	8/15/2025	020710005351	$419.80	ERASER HERBICIDES:RD
	UNDERWOOD EQUIPMENT COMPANY	8/18/2025	020710005413	$225.92	PINION/GEAR:VEH MTC
	UNDERWOOD EQUIPMENT COMPANY	8/18/2025	020710005413	$443.55	PINION/GEAR:VEH MTC
	UNDERWOOD EQUIPMENT COMPANY	8/18/2025	020710005413	$27.58	PINION/GEAR:VEH MTC
	UNITED SITE SERVICES	8/31/2025	020710005448010	$94.84	PORTA POT SVC:RD-PCT 3 YARD
	UNITED SITE SERVICES	8/31/2025	020710005448010	$112.90	PORTA POT SVC:SENTINAL PEAK
	UNITED SITE SERVICES	8/31/2025	020710005448010	$85.80	PORTA POT SVC:RD-PCT 4
	VINYL CONNECTION	8/26/2025	020710005210	$303.00	VINYL FOR SIGNS:RD
	VINYL CONNECTION	8/26/2025	020710005210	$34.00	VINYL FOR SIGNS:RD
	VULCAN MATERIALS COMPANY	8/31/2025	020710005351	$5,279.30	COLD MIX:RD
	VULCAN MATERIALS COMPANY	8/31/2025	020710005351	$2,805.32	COLD MIX:RD
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	020710005452	$400.00	AUG 25 TRASH SVC:RD
	WASTE CONNECTIONS LONE STAR, INC.	9/1/2025	020710005452	$400.00	AUG 25 TRASH SVC:RD
	WASTE CONNECTIONS LONE STAR, INC.	9/1/2025	020710005452	$400.00	AUG 25 TRASH SVC:RD
	WIMBERLEY ACE HARDWARE	8/21/2025	020710005351	$42.29	FERTILIZER:RD
	WSB & ASSOCIATES, INC.	8/25/2025	020710005448008	$5,175.00	PROF SVCS:TIA REVIEW
	WSB & ASSOCIATES, INC.	8/25/2025	020710005448008	$210.00	PROF SVCS:WINTERS MILL PARKWAY ILLUMINATION
	WSB & ASSOCIATES, INC.	8/19/2025	020710005448008	$6,307.03	PROF SVCS:EAST SIDE CORRIDOR STUDY
Total 710 - RPTP				$816,757.50	
899 - Misc-Countywide Grants-Projects					

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
AT&T MOBILITY		8/19/2025	020899966315605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899966315605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899965105605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899966295605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899966295605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899966285605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899966285605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899966315605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899965045605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
AT&T MOBILITY		8/19/2025	020899965105605400	$33.00	TRAFFIC COUNTERS:287310134888X08272025
Total 899 - Misc-Countywide Grants-Projects				$330.00	
Cash Required 020 - Road and Bridge General Fund				$817,087.50	

Hays County Disbursements Report
Fund Requirements for Fund 035 - Road Bond 2019 Fund
Disbursement Date 9/9/2025 to 9/16/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
802 - Precinct 2 - Roads					
	AUSTIN UNDERGROUND, INC.	6/25/2025	035802966535611700	$18,667.50	PROJ MGMT:TURNERSVILLE RD @ UNNAMED CREEK 87
	GARVER LLC	8/12/2025	035802966535621700	$15,840.00	ENG SVCS:CEI DRAINAGE & LWC IMPROVEMENTS
	GARVER LLC	8/12/2025	035802966535621700	$10,887.00	ENG SVCS:CEI DRAINAGE & LWC IMPROVEMENTS
	SHEETS & CROSSFIELD, P.C.	6/30/2025	035802966525632400	$932.00	PROF SVCS:FM 2001 GAP PROJECT
	SHEETS & CROSSFIELD, P.C.	6/30/2025	035802966475632400	$11,040.50	PROF SVCS:ROBERT S. LIGHT - GENERAL
	SHEETS & CROSSFIELD, P.C.	7/31/2025	035802966475632400	$2,195.00	PROF SVCS:ROBERT S. LIGHT - GENERAL
	SHEETS & CROSSFIELD, P.C.	7/31/2025	035802966525632400	$437.50	PROF SVCS:FM 2001 GAP PROJECT
	SHEETS & CROSSFIELD, P.C.	7/31/2025	035802966445632400	$3.15	PROF SVCS:FM 2001 EAST- P80-SIMPSON
	SHEETS & CROSSFIELD, P.C.	7/31/2025	035802966445632400	$3,412.25	PROF SVCS:FM 2001 EAST - GENERAL
	Total 802 - Precinct 2 - Roads			$63,414.90	
804 - Precinct 4 - Roads					
	AMERICAN STRUCTUREPOINT	8/21/2025	035804968715621400	$3,460.00	ENG SVCS:RM 150 REALIGNMENT
	Total 804 - Precinct 4 - Roads			$3,460.00	
	Cash Required 035 - Road Bond 2019 Fund			$66,874.90	

Hays County Disbursements Report
Fund Requirements for Fund 051 - Sheriff Bail Bond Fund
Disbursement Date 9/9/2025 to 9/16/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
-					
	A BAIL BONDS	9/3/2025	0512010150	$76.29	INT ON CD 20521:TREAS
	A BAIL BONDS	9/2/2025	0512010150	$4,218.75	INT ON CD 20324:TREAS
	AMERICAN SURETY BOND UNDERWRITER'S AGCY	9/3/2025	0512010132	$434.79	INT ON CD 9452:TREAS
	BANKERS INSURANCE GROUP	8/28/2025	0512010155	$1,725.00	INT ON CD 20323:TREAS
	FINANCIAL CASUALTY & SURETY	8/25/2025	0512010133	$434.79	INT ON CD 9554:TREAS
	SAN MARCOS BAIL BONDS	9/2/2025	0512010160	$434.79	INT ON CD 20124:TREAS
	Total -			$7,324.41	
	Cash Required 051 - Sheriff Bail Bond Fund			$7,324.41	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
618 - Sheriff					
	CARD SERVICE CENTER	7/30/2025	052618005391	$17.05	FOOD FOR JUNIOR DEPUTY ACADEMY:SHER
	RIVERCITY SPORTSWEAR LLC	8/27/2025	052618005222	$219.50	UNIFORM SHIRTS:SHER STAFF
	RIVERCITY SPORTSWEAR LLC	8/29/2025	052618005222	$480.00	CHROME STICKERS:SHER
	Total 618 - Sheriff			$716.55	
	Cash Required 052 - Sheriff Special Projects Fund			$716.55	

Hays County Disbursements Report
Fund Requirements for Fund 053 - Sheriff Drug Forfeiture Fund
Disbursement Date 9/9/2025 to 9/16/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
618 - Sheriff					
	AMAZON CAPITAL SERVICES	8/26/2025	053618005202	$381.09	INTERNAL HARD DRIVES:SHER
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$927.00	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$60.00	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$34.20	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$453.48	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/27/2025	053618005474	($918.75)	RETURN HONOR GUARD HOLSTERS/STRAP:SHER
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$125.86	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$4.99	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$975.00	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$550.62	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$916.30	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$511.98	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$47.76	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$71.76	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$90.00	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$384.72	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$90.00	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	GT DISTRIBUTORS, INC.	8/16/2025	053618005474	$725.64	HONOR GUARD UNIFORMS:W.L./S.W./A.P./L.S./P.D./C.D.
	HOME DEPOT CREDIT SERVICES	8/26/2025	053618005741	$477.62	TREATED LUMBER/CONCRETE/PALLET DEP FOR OBSTACLE COURSE PROJ:SHER
	HOME DEPOT CREDIT SERVICES	8/28/2025	053618005741	$255.65	TREATED LUMBER/SCREWS FOR OBSTACLE COURSE PROJECT:SHER
	LOWE'S, INC.	8/29/2025	053618005741	$51.18	TREATED LUMBER FOR OBSTACLE COURSE PROJ:SHER
	MCCOY'S BUILDING SUPPLY	8/28/2025	053618005741	$110.28	DECK BLOCKS FOR O-COURSE PROJECT:SHER
	Total 618 - Sheriff			$6,326.38	
	Cash Required 053 - Sheriff Drug Forfeiture Fund			$6,326.38	

Hays County Disbursements Report
Fund Requirements for Fund 055 - Sheriff Fed Discretionary Fund
Disbursement Date 9/9/2025 to 9/16/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
618 - Sheriff					
	SHI GOVERNMENT SOLUTIONS, INC.	8/25/2025	055618005712400	$2,100.99	DRONE LAPTOP:SHER
	STRATEGIC COMMUNICATIONS LLC	9/3/2025	055618005429	$8,907.00	FY25 GUARDIAN ALLIANCE SOFTWARE:SHER
	STRATEGIC COMMUNICATIONS LLC	9/3/2025	055618005429	$616.65	FY25 GUARDIAN ALLIANCE SOFTWARE:SHER
	STRATEGIC COMMUNICATIONS LLC	9/3/2025	055618005429	$1,015.00	FY25 GUARDIAN ALLIANCE SOFTWARE:SHER
	Total 618 - Sheriff			$12,639.64	
	Cash Required 055 - Sheriff Fed Discretionary Fund			$12,639.64	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
685 - Juvenile Detention Center					
	AMAZON CAPITAL SERVICES	8/27/2025	070685005205	$24.40	LOTION/ACRYLIC PAINT FOR JUVENILES:JUV CTR
	AMAZON CAPITAL SERVICES	8/27/2025	070685005205	$12.99	LOTION/ACRYLIC PAINT FOR JUVENILES:JUV CTR
	AVALON, DEANNA	8/18/2025	070685005302	$21.00	REIMB FOR STATE FILING FEE:JUV CTR
	BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/24/2025	070685005480220	$6,860.10	ELEC SVC:91018237/11143385
	CANNENTA FOUNDATION	8/29/2025	070685005551	$375.00	REG FEES:ELIZABETH FERMAN/MARICELLA DELEON/EMMA SCHARBER
	CENTERPOINT ENERGY RESOURCES CORP.	8/28/2025	070685005480220	$654.83	GAS SVC:JUV CTR
	CHARM-TEX	8/20/2025	070685005205	$413.40	SHAMPOO/BODY WASH/LICE B GONE/TSHIRTS:JUV CTR
	CHARM-TEX	8/20/2025	070685005205	$315.60	SHAMPOO/BODY WASH/LICE B GONE/TSHIRTS:JUV CTR
	CHARM-TEX	8/20/2025	070685005205	$58.80	SHAMPOO/BODY WASH/LICE B GONE/TSHIRTS:JUV CTR
	CHARM-TEX	8/20/2025	070685005205	$176.40	SHAMPOO/BODY WASH/LICE B GONE/TSHIRTS:JUV CTR
	CHARM-TEX	8/20/2025	070685005205	$176.40	SHAMPOO/BODY WASH/LICE B GONE/TSHIRTS:JUV CTR
	CHARM-TEX	8/20/2025	070685005205	$117.60	SHAMPOO/BODY WASH/LICE B GONE/TSHIRTS:JUV CTR
	CHARM-TEX	8/21/2025	070685005205	$75.40	DETAINEE PERSONAL SUPPLIES:JUV CTR
	COMMERCIAL KITCHEN REPAIR COMPANY	7/30/2025	070685005451	$524.56	FRIDGE REPAIR:JUV CTR
	COMMERCIAL KITCHEN REPAIR COMPANY	7/30/2025	070685005451	$595.00	FRIDGE REPAIR:JUV CTR
	DELEON, MARICELLA	9/19/2025	070685005551	$32.00	N/T MEALS ADVANCE:JUV CTR
	DEO CONNOR & ASSOCIATES PLLC	8/29/2025	070685005448	$4,100.00	AUG 25 PRO SVCS:JUV CTR
	ECOLAB	8/11/2025	070685005208	$59.22	MOP HANDLES:JUV CTR
	ECOLAB	8/11/2025	070685005208	$17.76	MOP HANDLES:JUV CTR
	FERMAN, ELIZABETH	9/19/2025	070685005551	$32.00	N/T MEALS ADVANCE:JUV CTR
	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	8/22/2025	070685990175232	$79.42	BREAD/BUNS:JUV CTR
	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	8/15/2025	070685990175232	$83.00	BREAD/BUNS:JUV CTR
	FUELMAN	8/25/2025	070685005271	$98.92	FUEL:JUV CTR
	GALLS, LLC	8/18/2025	070685005474	$106.97	UNIFORM PANTS/SHIRTS:JUV CTR
	GALLS, LLC	8/18/2025	070685005474	$91.98	UNIFORM PANTS/SHIRTS:JUV CTR
	GALLS, LLC	8/18/2025	070685005474	$4.11	UNIFORM PANTS/SHIRTS:JUV CTR
	GRANDE COMMUNICATIONS	8/20/2025	070685005489	$1,119.00	INTERNET SVC/LONG DIST
	GTG SERVICE CO.	9/2/2025	070685005411	$85.00	SERVICE CALL DRYER:JUV CTR
	GTG SERVICE CO.	9/2/2025	070685005411	$70.00	SERVICE CALL DRYER:JUV CTR
	GTG SERVICE CO.	8/20/2025	070685005411	$155.00	REPAIR WASHER:JUV CTR
	HAYS COUNTY GENERAL FUND	9/5/2025	070685005212	$2.17	REIMB FOR AUG 25 POSTAGE:JUV CTR
	HAYS COUNTY TAX ASSESSOR COLLECTOR	7/31/2025	070685005413	$7.50	INSPECTION REPLACEMENT FEE:JUV CTR
	HAYS COUNTY TAX ASSESSOR COLLECTOR	7/31/2025	070685005413	$7.50	INSPECTION REPLACEMENT FEE:JUV CTR
	HD SUPPLY	8/22/2025	070685005208	$382.08	TRASH CAN LINERS:JUV CTR
	HILAND DAIRY FOODS COMPANY LLC	8/20/2025	070685990175232	$151.60	MILK:JUV CTR
	LABATT FOOD SERVICE, LLC	8/12/2025	070685990175232	$1,178.21	FOOD:JUV CTR
	LABATT FOOD SERVICE, LLC	8/19/2025	070685990175232	$1,281.85	FOOD/DATE IT LABELS:JUV CTR

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	LABATT FOOD SERVICE, LLC	8/19/2025	070685990175201	$12.14	FOOD/DATE IT LABELS:JUV CTR
	LABATT FOOD SERVICE, LLC	8/21/2025	070685990175232	$256.39	FOOD:JUV CTR
	LABATT FOOD SERVICE, LLC	8/14/2025	070685990175232	$404.39	FOOD:JUV CTR
	LOWE'S, INC.	9/4/2025	070685005208	$17.06	SIMPLE GREEN CLEANERS:JUV CTR
	LOWE'S, INC.	8/27/2025	070685005207	$77.04	WALL TRIM:JUV CTR
	LOWE'S, INC.	8/29/2025	070685005207	$23.73	PRIMER:JUV CTR
	LOWE'S, INC.	8/15/2025	070685005207	$62.40	PAINT THINNER/STAIN/PAINT:JUV CTR
	MOLENDA, DDS, LARRY	7/17/2025	070685005431	$155.00	EXAM/X-RAY:JUV CTR
	MOORE SUPPLY COMPANY	8/14/2025	070685005207	$47.28	PLUMBING SUPPLIES:JUV CTR
	MOORE SUPPLY COMPANY	8/14/2025	070685005207	$123.04	REPAIR KITS:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	070685005211	$20.78	COPY PAPER/BINDERS/MANILA FILE FOLDERS/ENVELOPES:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	070685005211	$8.76	COPY PAPER/BINDERS/MANILA FILE FOLDERS/ENVELOPES:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	070685005211	($3.28)	DISC ON PERMANENT MARKERS/HIGHLIGHTERS/COPY PAPER/INK CARTRIDGE:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	070685005211	$125.97	PERMANENT MARKERS/HIGHLIGHTERS/COPY PAPER/INK CARTRIDGE:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	070685005211	$11.07	PERMANENT MARKERS/HIGHLIGHTERS/COPY PAPER/INK CARTRIDGE:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	070685005211	$81.68	PERMANENT MARKERS/HIGHLIGHTERS/COPY PAPER/INK CARTRIDGE:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	070685005211	$7.14	COPY PAPER/BINDERS/MANILA FILE FOLDERS/ENVELOPES:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	8/28/2025	070685005211	$20.52	COPY PAPER/BINDERS/MANILA FILE FOLDERS/ENVELOPES:JUV CTR
	OLYMPIA LANDSCAPE DEVELOPMENT, INC.	8/28/2025	070685005455	$800.00	AUG 25 LAWN & LANDSCAPING SVC:JUV CTR
	RICOH USA, INC.	9/1/2025	070685005473	$12.06	SEP 25 REMOTE SUPPORT:2123866
	ROBERT MADDEN INDUSTRIES, INC.	8/22/2025	070685005207	$39.65	CAPACITORS:JUV CTR
	ROBERT MADDEN INDUSTRIES, INC.	9/4/2025	070685005207	$284.67	REFRIGERANT DRUM:JUV CTR
	SHARBER, EMMA	9/19/2025	070685005551	$32.00	N/T MEALS ADVANCE:JUV CTR
	SHERWIN-WILLIAMS CO.	9/4/2025	070685005207	$11.38	PAINT REMOVERS:JUV CTR
	SHERWIN-WILLIAMS CO.	9/4/2025	070685005207	($1.14)	DISC ON PAINT REMOVERS:JUV CTR
	SHERWIN-WILLIAMS CO.	8/21/2025	070685005207	($29.30)	RETURN PAINT:JUV CTR
	SHERWIN-WILLIAMS CO.	8/22/2025	070685005451	$157.05	PAINT/SIMPLE GREEN CLEANER:JUV CTR
	SHERWIN-WILLIAMS CO.	8/26/2025	070685005207	($110.59)	CHARGE CORRECTION FOR PAINT:JUV CTR
	SHERWIN-WILLIAMS CO.	8/26/2025	070685005207	$44.95	CHARGE CORRECTION FOR PAINT:JUV CTR
	SHERWIN-WILLIAMS CO.	8/27/2025	070685005207	$335.55	PAINT:JUV CTR
	SI MECHANICAL, LLC	8/19/2025	070685005451	$230.00	TROUBLESHOOT FOXTROT UNIT:JUV CTR
	SI MECHANICAL, LLC	9/4/2025	070685005451	$472.50	SERVICE TO REPAIR FLUSH VALVE LEAK:JUV CTR
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	070685005452	$231.14	AUG 25 TRASH SVC:JUV CTR
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	070685005452	$309.27	AUG 25 TRASH SVC:JUV CTR
	Total 685 - Juvenile Detention Center			$23,817.07	
	Cash Required 070 - Juvenile Detention Center Fund			$23,817.07	

Hays County Disbursements Report
Fund Requirements for Fund 081 - DA Drug Forfeiture Fund
Disbursement Date 9/9/2025 to 9/16/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
607 - District Attorney					
	CARD SERVICE CENTER	8/18/2025	081607005429	$15.99	ZOOM:DA
	WINGATE BY WYNDHAM	8/27/2025	081607005435	$921.15	LODGING FOR WITNESS:B.B.
	WINGATE BY WYNDHAM	8/13/2025	081607005435	$307.05	LODGING FOR WITNESS:B.B.
	WINGATE BY WYNDHAM	8/19/2025	081607005435	$204.70	LODGING FOR WITNESS:B.B.
	WINGATE BY WYNDHAM	8/20/2025	081607005435	$102.35	LODGING FOR WITNESS:B.B.
	Total 607 - District Attorney			$1,551.24	
	Cash Required 081 - DA Drug Forfeiture Fund			$1,551.24	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
690 - Law Library					
	GRANDE COMMUNICATIONS	8/20/2025	084690005489	$16.96	INTERNET SVC/LONG DIST
	STATE BAR OF TEXAS - CLE	8/25/2025	084690005213	$148.00	2024 TX PATTERN JURY CHGS/FAMILY LAW PRACTICE MANUAL:LAW LIB
	STATE BAR OF TEXAS - CLE	8/25/2025	084690005213	$592.00	2024 TX PATTERN JURY CHGS/FAMILY LAW PRACTICE MANUAL:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$87.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$30.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$28.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$50.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$200.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$43.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	8/1/2025	084690005213	$135.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	8/1/2025	084690005213	$144.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	8/1/2025	084690005213	$165.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	8/1/2025	084690005213	$150.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	8/1/2025	084690005213	$33.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$40.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$120.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$22.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	7/27/2025	084690005213	$55.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	8/1/2025	084690005213	$40.00	BOOKS:LAW LIB
	TDCAA NOW TRUST FUND	8/1/2025	084690005213	$120.00	BOOKS:LAW LIB
	WEST PUBLISHING	9/4/2025	084690005213	$930.80	BOOKS:LAW LIB
	WEST PUBLISHING	9/2/2025	084690005213	$930.80	BOOKS:LAW LIB
	WEST PUBLISHING	8/28/2025	084690005213	$1,567.80	BOOKS:LAW LIB
	Total 690 - Law Library			$5,648.36	
	Cash Required 084 - Law Library Fund			$5,648.36	

Hays County Disbursements Report
Fund Requirements for Fund 101 - Records Mgmt and Archive Fund
Disbursement Date 9/9/2025 to 9/16/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
617 - County Clerk					
	AMAZON CAPITAL SERVICES	8/29/2025	101617105211	$28.49	PRINTER STAND/TONER CARTRIDGES:CO CLK
	AMAZON CAPITAL SERVICES	8/29/2025	101617105211	$422.10	PRINTER STAND/TONER CARTRIDGES:CO CLK
	AMAZON CAPITAL SERVICES	9/4/2025	101617105211	($84.42)	RETURN TONER CARTRIDGE:CO CLK
	MOCK, ROBERT	9/3/2025	101617105551	$836.94	REIMB FOR N/T MEALS/LODGING/MILEAGE:CO CLK
	MOCK, ROBERT	9/3/2025	101617105551	$32.00	REIMB FOR N/T MEALS/LODGING/MILEAGE:CO CLK
	MOCK, ROBERT	9/3/2025	101617105551	$66.18	REIMB FOR N/T MEALS/LODGING/MILEAGE:CO CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	101617105211	$121.38	FILE TOTES/MANILA FILE FOLDERS:CO CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	101617105211	$383.00	FILE TOTES/MANILA FILE FOLDERS:CO CLK
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	101617105211	($7.57)	FILE TOTES/MANILA FILE FOLDERS:CO CLK
	RICOH USA, INC.	9/1/2025	101617105473	$33.13	SEP 25 REMOTE SUPPORT:2123866
	TERRALOGIC DOCUMENT SYSTEMS, INC.	3/31/2025	101617115448	$158,247.26	PRESERVATION/IMAGING OF HISTORICAL RECORDS:CO CLK
	Total 617 - County Clerk			$160,078.49	
	Cash Required 101 - Records Mgmt and Archive Fund			$160,078.49	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
610 - Records Preservation					
	AMAZON CAPITAL SERVICES	8/22/2025	106610005202	$180.18	SCANAID KIT/GLOVES/NOTEPADS/DRY ERASE BOARD:REC PRESV
	AMAZON CAPITAL SERVICES	8/22/2025	106610005211	$107.48	SCANAID KIT/GLOVES/NOTEPADS/DRY ERASE BOARD:REC PRESV
	AMAZON CAPITAL SERVICES	8/22/2025	106610005211	($14.18)	DISC ON SCANAID KIT/GLOVES/NOTEPADS/DRY ERASE BOARD:REC PRESV
	AMAZON CAPITAL SERVICES	8/22/2025	106610005201	$35.26	SCANAID KIT/GLOVES/NOTEPADS/DRY ERASE BOARD:REC PRESV
	CENTRAL TEXAS SHREDDING, INC.	7/10/2025	106610005448	$712.50	SHREDDING:REC PRESV
	CENTRAL TEXAS SHREDDING, INC.	8/13/2025	106610005448	$475.00	SHREDDING:REC PRESV
	CENTRAL TEXAS SHREDDING, INC.	8/22/2025	106610005448	$522.50	SHREDDING:REC PRESV
	KOFILE TECHNOLOGIES	5/20/2025	106610005448	$39,113.71	PRESERVATION & IMAGING OF HISTORICAL RECORDS:CO CLK
	ODP BUSINESS SOLUTIONS LLC	8/18/2025	106610005211	$22.60	SHREDDER LUBRICANT:REC PRESV
	ODP BUSINESS SOLUTIONS LLC	8/18/2025	106610005211	($1.43)	DISC ON MISC OFFICE SUPPLIES:REC PRESV
	ODP BUSINESS SOLUTIONS LLC	8/18/2025	106610005211	$36.02	MISC OFFICE SUPPLIES:REC PRESV
	ODP BUSINESS SOLUTIONS LLC	8/18/2025	106610005211	$107.23	MISC OFFICE SUPPLIES:REC PRESV
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	106610005211	$366.68	TONER/LETTER ORGANIZER/DRY ERASE BOARD:REC PRESV
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	106610005211	$104.51	TONER/LETTER ORGANIZER/DRY ERASE BOARD:REC PRESV
	ODP BUSINESS SOLUTIONS LLC	8/29/2025	106610005211	($7.07)	DISC ON TONER/LETTER ORGANIZER/DRY ERASE BOARD:REC PRESV
	Total 610 - Records Preservation			$41,760.99	
	Cash Required 106 - County Records Preservation Fund			$41,760.99	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
624 - Justice of the Peace Pct 2, 2					
	AMAZON CAPITAL SERVICES	8/21/2025	112624005202	$23.73	STICKY NOTES/NOTE CARDS/MONITOR STAND:JP 2-2
	Total 624 - Justice of the Peace Pct 2, 2			$23.73	
625 - Justice of the Peace Pct 1, 1					
	AMAZON CAPITAL SERVICES	9/3/2025	112625005202	$170.36	WIRELESS KEYBOARDS/PRIVACY SCREENS:JP 1-1
	AMAZON CAPITAL SERVICES	9/3/2025	112625005202	($1.50)	DISC ON WIRELESS KEYBOARDS/PRIVACY SCREENS:JP 1-1
	AMAZON CAPITAL SERVICES	8/29/2025	112625005202	$398.90	PRINTER:JP 1-1
	Total 625 - Justice of the Peace Pct 1, 1			$567.76	
626 - Justice of the Peace Pct 1, 2					
	AMAZON CAPITAL SERVICES	9/4/2025	112626005202	$13.96	MONITOR MEMO BOARDS:JP 1-2
	Total 626 - Justice of the Peace Pct 1, 2			$13.96	
627 - Justice of the Peace Pct 2, 1					
	AMAZON CAPITAL SERVICES	8/3/2025	112627005202	$22.48	MISC OFFICE SUPPLIES:JP 2-1
	Total 627 - Justice of the Peace Pct 2, 1			$22.48	
	Cash Required 112 - Justice Court Technology Fund			$627.93	

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
675 - Local Health					
	AMAZON CAPITAL SERVICES	8/26/2025	120675005211	$16.95	PERM MARKERS/PLANNER:PHLTH
	AMAZON CAPITAL SERVICES	8/29/2025	120675005211	$32.61	PACKING TAPE:PHLTH
	AMAZON CAPITAL SERVICES	9/2/2025	120675245201	$121.49	SHELVES/STORAGE BINS:PHLTH-ANML WELFARE SVC
	AMAZON CAPITAL SERVICES	9/2/2025	120675245201	$96.99	SHELVES/STORAGE BINS:PHLTH-ANML WELFARE SVC
	AMAZON CAPITAL SERVICES	8/28/2025	120675005211	$14.94	BADGE HOLDERS:PHLTH
	AMAZON CAPITAL SERVICES	8/26/2025	120675005211	$7.99	PERM MARKERS/PLANNER:PHLTH
	AT&T MOBILITY	8/19/2025	120675990585489	$39.35	WIRELESS SVC:287284157667X08272025
	CARD SERVICE CENTER	8/28/2025	120675005391	$326.00	PERMIT FEE:PHLTH
	CARD SERVICE CENTER	8/21/2025	120675005429	$60.00	MAILCHIMP SUSBSC:PHLTH
	CHRISTUS SANTA ROSA HOSPITAL	9/17/2025	120675005801	$2,000,000.00	PROF AGMT:HOSPITAL CARE TO INDIGENT RESIDENTS
	CUREMD.COM, INC.	7/1/2025	120675005429	$1,048.00	SOFTWARE SUBSCRIPTION:PHLTH
	FUELMAN	8/25/2025	120675005271	$91.73	FUEL:PHLTH
	GRANDE COMMUNICATIONS	8/20/2025	120675990585489	$11.48	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	8/20/2025	120675005489	$952.55	INTERNET SVC/LONG DIST
	GUEL, GABRIELA	8/22/2025	120675005551	$21.00	REIMB FOR N/T MEALS/UBER:PHLTH
	GUEL, GABRIELA	8/22/2025	120675005551	$52.00	REIMB FOR N/T MEALS/UBER:PHLTH
	GUEL, GABRIELA	8/22/2025	120675005551	$64.00	REIMB FOR N/T MEALS/UBER:PHLTH
	GUEL, GABRIELA	8/22/2025	120675005551	$365.72	REIMB FOR N/T MEALS/UBER:PHLTH
	HAYS COUNTY GENERAL FUND	9/5/2025	120675005212	$53.59	REIMB FOR AUG 25 POSTAGE:PHLTH
	INTERMENT SERVICES, INC.	8/29/2025	120675005492	$450.00	S.P.N.-08-29-25
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/5/2025	120675005492	$650.00	INDIGENT BURIAL:PHLTH
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/4/2025	120675005492	$650.00	INDIGENT BURIAL:PHLTH
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/5/2025	120675005492	$850.00	INDIGENT BURIAL:PHLTH
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/26/2025	120675005492	$850.00	INDIGENT BURIAL:PHLTH
	RICOH USA, INC.	9/1/2025	120675005473	$6.03	SEP 25 REMOTE SUPPORT:2123866
	SECURITY ONE, INC.	7/1/2025	120675005480200	$226.90	JUL 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PHLTH
	SECURITY ONE, INC.	8/1/2025	120675005480200	$266.85	AUG 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PHLTH
	SECURITY ONE, INC.	8/12/2025	120675005480200	$266.85	SEP 25 MONTHLY FIRE/SECURITY ALARM MONITORING:PHLTH
	STAR AWARDS, INC.	8/20/2025	120675005201	$23.00	NAMETAGS:MATTHEW GONZALES/YZABELLA AHART
	T-MOBILE	8/15/2025	120675990585489	$49.80	INTERNET SVC:PHLTH
	THOMASON FUNERAL HOME, INC.	7/1/2025	120675005492	$650.00	R.M.-062825
	TURNER, JOHN	9/3/2025	120675005448	$250.00	SEP 25 HAYS CO MEDICAL AUTHORITY:PHLTH
	WASTE CONNECTIONS LONE STAR, INC.	8/18/2025	120675005452	$115.48	AUG 25 TRASH SVC:PHLTH
	Total 675 - Local Health			$2,008,681.30	
	Cash Required 120 - Health Services Fund			$2,008,681.30	

Hays County Disbursements Report
Fund Requirements for Fund 154 - Park Bond 2021 Fund
Disbursement Date 9/9/2025 to 9/16/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
813 - Precinct 3 - Parks					
	DUNAWAY ASSOCIATES LLC	8/20/2025	154813973865741	$36,758.75	PROJ MGMT:SENTINEL PEAK PARK
	Total 813 - Precinct 3 - Parks			$36,758.75	
	Cash Required 154 - Park Bond 2021 Fund			$36,758.75	

Hays County Disbursements Report
Fund Requirements for Fund 197 - Credit Card Fee Fund
Disbursement Date 9/9/2025 to 9/16/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
-					
	KEITH, CATHERINE	8/4/2025	1972010001	$36.00	REFUND OF FEE PAID FOR WRIT OF GARNISHMENT:252290DCE
	VINLAW COURTS	8/27/2025	1972010001	$221.00	REFUND DUE TO EFILE REJECTED NOT COMPLETED CORRECTLY:DIST CLK
Total -				$257.00	
	Cash Required 197 - Credit Card Fee Fund			$257.00	

TOTAL Cash Required, ALL FUNDS
$4,308,805.72

Hays County Juror Payment
Rapid Prepaid - Agent Load Card Report

Multiple Courts

Report Date: 09/04/2025 11:19:59

Type	Count	Amount($)
New Load Cards	710	$ 36,581.00
Re-Loaded Cards	71	$ 6,243.00
Reversals	0	$ -
Fees	0	$ -
Fee-Reversals	0	$ -
Total	781	$ 42,824.00

Transaction Date	Transaction Reference	Agent Account	Assigned Id	First Name	Last Name	Optional Info	Debits(-)
09/03/2025 16:44:01	540839329	3029078666	0000421734	ARDITHA	FERDINAND	JP1-1	$ 20.00
09/03/2025 16:44:01	540839328	3029078666	0000416726	MACLEAN	WEST	JP1-1	$ 20.00
09/03/2025 16:44:01	540839327	3029078666	0000413661	RILEY	TEAGUE	JP1-1	$ 20.00
09/03/2025 16:44:01	540839326	3029078666	0000406510	RACHEL	JOHNSON	JP1-1	$ 20.00
09/03/2025 16:44:01	540839325	3029078666	0000402693	ARIANA	PEREZ	JP1-1	$ 20.00
09/03/2025 16:44:01	540839324	3029078666	0000396295	HAYLEY	RODRIGUEZ	JP1-1	$ 20.00
09/03/2025 16:44:01	540839323	3029078666	0000317971	TY	MURPHREE	JP1-1	$ 20.00
09/03/2025 16:44:01	540839322	3029078666	0000289543	WILLIAM	CHENEY	JP1-1	$ 20.00
09/03/2025 16:44:01	540839321	3029078666	0000271280	JEREMY	TORRES	JP1-1	$ 20.00
09/03/2025 16:44:00	540839320	3029078666	0000249971	APRIL	SAUCEDO	JP1-1	$ 20.00
09/03/2025 16:44:00	540839319	3029078666	0000247313	CALEB	RAMOS	JP1-1	$ 20.00
09/03/2025 16:44:00	540839318	3029078666	0000147968	GERALD	MILLER	JP1-1	$ 20.00
09/03/2025 16:44:00	540839317	3029078666	0000144935	ANGELA	MAREGENTE	JP1-1	$ 20.00
09/03/2025 16:44:00	540839316	3029078666	0000106854	RAMON	GUZMAN	JP1-1	$ 20.00
09/03/2025 16:44:00	540839315	3029078666	0000005959	ZACHARY	WOHLSTEIN	JP1-1	$ 20.00
09/03/2025 16:42:02	540839302	3029078666	0000421834	MONICA	MURRAY	JP5	$ 20.00
09/03/2025 16:42:02	540839301	3029078666	0000420007	CHLOE	CULLEN	JP5	$ 20.00
09/03/2025 16:42:02	540839300	3029078666	0000416620	DANIELA	CROMBIE	JP5	$ 20.00
09/03/2025 16:42:02	540839299	3029078666	0000415299	DARRYL	FOSTER	JP5	$ 20.00
09/03/2025 16:42:02	540839298	3029078666	0000414433	DAVID	SMITH	JP5	$ 20.00
09/03/2025 16:42:02	540839297	3029078666	0000412316	MORGAN	KELLEY	JP5	$ 20.00
09/03/2025 16:42:02	540839296	3029078666	0000411796	MONICA	VINCES	JP5	$ 20.00
09/03/2025 16:42:02	540839295	3029078666	0000411766	JOHN	COLUNGA	JP5	$ 20.00
09/03/2025 16:42:02	540839294	3029078666	0000411533	LEAH	GRAY	JP5	$ 20.00
09/03/2025 16:42:01	540839292	3029078666	0000410384	CARLOS	JONES	JP5	$ 20.00
09/03/2025 16:42:01	540839291	3029078666	0000407162	MARIA	MADERAL	JP5	$ 20.00
09/03/2025 16:42:01	540839290	3029078666	0000395700	ANILISA	MARTINEZ	JP5	$ 20.00
09/03/2025 16:42:01	540839289	3029078666	0000375904	JACOB	MEREDITH	JP5	$ 20.00
09/03/2025 16:42:01	540839288	3029078666	0000287039	FAUSTINE	DREWRY	JP5	$ 20.00
09/03/2025 16:42:01	540839287	3029078666	0000276140	LEROY	WATERMAN	JP5	$ 20.00
09/03/2025 16:42:01	540839286	3029078666	0000255827	SARA	SIT	JP5	$ 20.00
09/03/2025 16:42:01	540839285	3029078666	0000254722	JOSHUA	WILSON	JP5	$ 20.00
09/03/2025 16:42:01	540839284	3029078666	0000251459	KENDALL	SHAW	JP5	$ 20.00

09/03/2025 16:42:00	540839283	3029078666	0000243880	XAVIER	MCDAID	JP5	$ 20.00
09/03/2025 16:42:00	540839282	3029078666	0000207753	ANDRE	ROMERO	JP5	$ 20.00
09/03/2025 16:42:00	540839281	3029078666	0000165662	CHLOE	ODOM	JP5	$ 20.00
09/03/2025 16:42:00	540839180	3029078666	0000102436	JILLIAN	GONZALES	JP5	$ 20.00
09/03/2025 16:42:00	540839179	3029078666	0000100729	KATHERINE	LIGHT	JP5	$ 20.00
09/03/2025 16:42:00	540839178	3029078666	0000042576	DIANNE	STRATFORD	JP5	$ 20.00
09/03/2025 16:42:00	540839177	3029078666	0000007934	SHERRI	JERRICO	JP5	$ 20.00
09/03/2025 16:40:06	540839161	3029078666	0000421341	AUSTIN	ELDRIDGE	County C	$ 20.00
09/03/2025 16:40:06	540839160	3029078666	0000419010	ANNA	JONES	County C	$ 20.00
09/03/2025 16:40:06	540839159	3029078666	0000413102	RENE	MARTINEZ	County C	$ 20.00
09/03/2025 16:40:06	540839158	3029078666	0000402617	KYLIE	GARCIA	County C	$ 20.00
09/03/2025 16:40:06	540839157	3029078666	0000402384	JEFFREY	HARALSON	County C	$ 20.00
09/03/2025 16:40:06	540839156	3029078666	0000398339	DIEGO	HURTADO	County C	$ 136.00
09/03/2025 16:40:06	540839155	3029078666	0000397585	KATHRYN	SITAR	County C	$ 20.00
09/03/2025 16:40:06	540839154	3029078666	0000391072	CHRISTOPHER	CAMPBELL	County C	$ 20.00
09/03/2025 16:40:06	540839153	3029078666	0000382113	EMILY	ARMSTRONG	County C	$ 20.00
09/03/2025 16:40:05	540839152	3029078666	0000379944	SIMONE	MOTLEY	County C	$ 20.00
09/03/2025 16:40:05	540839151	3029078666	0000379752	JERRI	HINRICHS	County C	$ 20.00
09/03/2025 16:40:05	540839150	3029078666	0000377702	KRYSTAL	HURTADO-CHAMBERS	County C	$ 20.00
09/03/2025 16:40:05	540839149	3029078666	0000377031	MATTHEW	DALTON	County C	$ 20.00
09/03/2025 16:40:05	540839148	3029078666	0000361799	LORI	SMITH	County C	$ 20.00
09/03/2025 16:40:05	540839147	3029078666	0000343852	ADAM	FRENCH	County C	$ 20.00
09/03/2025 16:40:05	540839146	3029078666	0000340760	EDWARD	DARE	County C	$ 20.00
09/03/2025 16:40:05	540839145	3029078666	0000340594	PHILLIP	MAXSON	County C	$ 20.00
09/03/2025 16:40:04	540839144	3029078666	0000334292	BRIAN	JOHNSON	County C	$ 20.00
09/03/2025 16:40:04	540839143	3029078666	0000328012	DAVID	GARZA	County C	$ 20.00
09/03/2025 16:40:04	540839142	3029078666	0000311068	CODY	HYNDS	County C	$ 20.00
09/03/2025 16:40:04	540839141	3029078666	0000295650	IRENE	SEIFFERT	County C	$ 136.00
09/03/2025 16:40:04	540839140	3029078666	0000294295	PAUL	RIOJAS	County C	$ 20.00
09/03/2025 16:40:04	540839139	3029078666	0000272160	ARTURO	ESTRADA	County C	$ 20.00
09/03/2025 16:40:04	540839138	3029078666	0000263497	REBECCA	CAMACHO	County C	$ 20.00
09/03/2025 16:40:04	540839137	3029078666	0000253904	GABRIELA	REYNA	County C	$ 20.00
09/03/2025 16:40:04	540839136	3029078666	0000248860	AMBER	WILLIAMS	County C	$ 20.00
09/03/2025 16:40:04	540839135	3029078666	0000241637	DIANE	BARTON	County C	$ 20.00
09/03/2025 16:40:03	540839134	3029078666	0000221461	CAROLYN	PARK	County C	$ 20.00
09/03/2025 16:40:03	540839133	3029078666	0000213582	MARCO	GONZALEZ	County C	$ 20.00
09/03/2025 16:40:03	540839132	3029078666	0000211580	JOHN	THURMON	County C	$ 20.00
09/03/2025 16:40:03	540839131	3029078666	0000199748	EDITH	HARVEY	County C	$ 20.00
09/03/2025 16:40:03	540839130	3029078666	0000183402	SYLVIA	DELEON	County C	$ 20.00
09/03/2025 16:40:03	540839129	3029078666	0000175991	JULIE	GREENE	County C	$ 136.00
09/03/2025 16:40:03	540839128	3029078666	0000168414	PENNY	PICCO	County C	$ 20.00
09/03/2025 16:40:03	540839127	3029078666	0000165119	DORIAN	STANASEL	County C	$ 20.00
09/03/2025 16:40:03	540839126	3029078666	0000151567	JAN	DAVIS	County C	$ 20.00
09/03/2025 16:40:03	540839125	3029078666	0000150234	LUSIA	REYES	County C	$ 20.00
09/03/2025 16:40:02	540839124	3029078666	0000128149	MATTHEW	VEGAS	County C	$ 20.00
09/03/2025 16:40:02	540839123	3029078666	0000127435	MICHAEL	KELL	County C	$ 20.00

09/03/2025 16:40:02	540839122	3029078666	0000126807	JASON	COX	County C	$ 20.00
09/03/2025 16:40:02	540839121	3029078666	0000121279	GEORGE	VIPOND	County C	$ 136.00
09/03/2025 16:40:02	540839120	3029078666	0000100549	GAYLA	HART	County C	$ 136.00
09/03/2025 16:40:02	540839119	3029078666	0000088324	LOYJEAN	MATLOCK	County C	$ 20.00
09/03/2025 16:40:02	540839118	3029078666	0000088210	BRICE	CORKILL	County C	$ 20.00
09/03/2025 16:40:02	540839117	3029078666	0000080887	BARNEY	ELISERIO	County C	$ 20.00
09/03/2025 16:40:01	540839116	3029078666	0000075526	ALEXANDER	BAKER	County C	$ 20.00
09/03/2025 16:40:01	540839115	3029078666	0000070761	MATTHEW	LUCHAK	County C	$ 20.00
09/03/2025 16:40:01	540839114	3029078666	0000065933	REBECCA	URIAS	County C	$ 20.00
09/03/2025 16:40:01	540839113	3029078666	0000065193	WILLIAM	ALLERTON	County C	$ 20.00
09/03/2025 16:40:01	540839112	3029078666	0000052854	SANDRA	WOOD	County C	$ 20.00
09/03/2025 16:40:01	540839111	3029078666	0000034468	MICHAEL	MCDANIEL	County C	$ 20.00
09/03/2025 16:40:01	540839110	3029078666	0000025542	WALTON	YANTIS	County C	$ 136.00
09/03/2025 16:40:01	540839109	3029078666	0000018345	REBECCA	BEAVER	County C	$ 136.00
09/03/2025 16:40:01	540839108	3029078666	0000015121	JEEHYUN	PARK	County C	$ 20.00
09/03/2025 16:40:00	540839107	3029078666	0000012802	AMY	ZAMORA	County C	$ 20.00
09/03/2025 16:40:00	540839106	3029078666	0000011257	JEFFREY	HALL	County C	$ 20.00
09/03/2025 16:40:00	540839105	3029078666	0000007917	CHRISTY	BLANAR	County C	$ 20.00
09/03/2025 16:40:00	540839104	3029078666	0000007428	CYNTHIA	ANTOGNINI	County C	$ 20.00
09/03/2025 16:38:01	540838777	3029078666	0000422944	TANDA	BIANCO	District C	$ 116.00
09/03/2025 16:38:01	540838776	3029078666	0000420020	ADDIKEN	SIMS	District C	$ 116.00
09/03/2025 16:38:01	540838775	3029078666	0000390671	BRADLEY	VILLANI	District C	$ 116.00
09/03/2025 16:38:01	540838774	3029078666	0000385587	BRIAN	BRANDON	District C	$ 116.00
09/03/2025 16:38:01	540838773	3029078666	0000353471	BENJAMIN	RASKA	District C	$ 116.00
09/03/2025 16:38:01	540838772	3029078666	0000305868	CARL	BILLS	District C	$ 116.00
09/03/2025 16:38:01	540838771	3029078666	0000172852	CECILIA	CORRAL	District C	$ 116.00
09/03/2025 16:38:00	540838770	3029078666	0000159668	MARK	FARNSWORTH	District C	$ 116.00
09/03/2025 16:38:00	540838769	3029078666	0000144797	GARY	GEMAR	District C	$ 116.00
09/03/2025 16:38:00	540838768	3029078666	0000099499	ELODIA	RILEY	District C	$ 116.00
09/03/2025 16:38:00	540838767	3029078666	0000072019	STACIE	WHITE	District C	$ 116.00
09/03/2025 16:38:00	540838766	3029078666	0000008899	MINDY	HOGAN	District C	$ 116.00
09/03/2025 16:36:01	540838759	3029078666	0000414808	ALFREDO	CANTU	District C	$ 116.00
09/03/2025 16:36:01	540838758	3029078666	0000404588	COLTON	GRANT	District C	$ 116.00
09/03/2025 16:36:01	540838757	3029078666	0000398190	LIZBETH	MARTINEZ	District C	$ 116.00
09/03/2025 16:36:01	540838756	3029078666	0000396003	BRETT	MIDDLETON	District C	$ 116.00
09/03/2025 16:36:01	540838755	3029078666	0000381732	SCOTT	SMITH	District C	$ 116.00
09/03/2025 16:36:01	540838753	3029078666	0000275819	ANN	BEATTIE	District C	$ 58.00
09/03/2025 16:36:01	540838752	3029078666	0000166497	HEIDI	KNIGHT	District C	$ 58.00
09/03/2025 16:36:01	540838751	3029078666	0000112666	KILPATRICK	DAVIDSON	District C	$ 116.00
09/03/2025 16:36:00	540838750	3029078666	0000058693	NICOLE	CRISOSTOMO	District C	$ 116.00
09/03/2025 16:36:00	540838749	3029078666	0000052574	CHRIS	CORRIVEAU	District C	$ 116.00
09/03/2025 16:36:00	540838748	3029078666	0000022622	RICARDO	DIAZ	District C	$ 116.00
09/03/2025 16:36:00	540838747	3029078666	0000012786	JONATHON	GARCIA	District C	$ 116.00
09/03/2025 16:34:01	540839057	3029078666	MA00000001	ALEXIS	CUFF	JP2-1	$ 20.00
09/03/2025 16:34:01	540839056	3029078666	0000421447	KAITLYN	WENDT	JP2-1	$ 20.00
09/03/2025 16:34:01	540839055	3029078666	0000406943	DARBY	SWOBODA	JP2-1	$ 20.00
09/03/2025 16:34:01	540839054	3029078666	0000354903	MORA	GUERRA	JP2-1	$ 20.00

09/03/2025 16:34:00	540839053	3029078666	0000342414	ULAN	KING	JP2-1	$ 20.00
09/03/2025 16:34:00	540839052	3029078666	0000335293	ODALIS	VAZQUEZ	JP2-1	$ 20.00
09/03/2025 16:34:00	540839051	3029078666	0000323603	PRISCILLA	HARRELL	JP2-1	$ 20.00
09/03/2025 16:34:00	540839050	3029078666	0000305353	MELINA	GUERRA	JP2-1	$ 20.00
09/03/2025 16:34:00	540839049	3029078666	0000253831	HAYDEN	BARNETT	JP2-1	$ 20.00
09/03/2025 16:34:00	540839048	3029078666	0000184376	ALICIA	HERNANDEZ	JP2-1	$ 20.00
09/03/2025 16:34:00	540839047	3029078666	0000025976	ROBERT	GUERRA	JP2-1	$ 20.00
09/03/2025 16:32:13	540839042	3029078666	0000422489	KATIE	MCCAIN	District C	$ 20.00
09/03/2025 16:32:13	540839041	3029078666	0000421046	AMANDA	FELDMANN	District C	$ 20.00
09/03/2025 16:32:13	540839040	3029078666	0000417955	KAITLYN	ORTIZ	District C	$ 20.00
09/03/2025 16:32:13	540839039	3029078666	0000417085	MICHAEL	MANES	District C	$ 368.00
09/03/2025 16:32:13	540839038	3029078666	0000414489	DANIELLE	KINGSTON	District C	$ 20.00
09/03/2025 16:32:13	540839037	3029078666	0000410127	MARIA	GARRIDO	District C	$ 20.00
09/03/2025 16:32:12	540839036	3029078666	0000410059	OGHENEFEJIRO	CORNELIUS	District C	$ 20.00
09/03/2025 16:32:12	540839035	3029078666	0000409929	JODY	POTTS	District C	$ 20.00
09/03/2025 16:32:12	540839034	3029078666	0000409360	ANNIKA	DE GUZMAN	District C	$ 20.00
09/03/2025 16:32:12	540839033	3029078666	0000406233	JONATHAN	VARGAS	District C	$ 20.00
09/03/2025 16:32:12	540839032	3029078666	0000404339	EMILY	WALZ	District C	$ 368.00
09/03/2025 16:32:12	540839031	3029078666	0000402359	WILBERT	GRAHAM	District C	$ 20.00
09/03/2025 16:32:12	540839030	3029078666	0000401277	ADAM	STACOVIAK	District C	$ 20.00
09/03/2025 16:32:12	540839029	3029078666	0000400947	JUAN	SAUSEDA	District C	$ 368.00
09/03/2025 16:32:12	540839028	3029078666	0000399257	MONSERRATH	VILLALOBOS	District C	$ 20.00
09/03/2025 16:32:11	540839027	3029078666	0000398672	ERICA	HARRIS	District C	$ 20.00
09/03/2025 16:32:11	540839026	3029078666	0000398654	VICTOR	GARZA	District C	$ 20.00
09/03/2025 16:32:11	540839025	3029078666	0000397465	BRITTANY	WALTHER	District C	$ 368.00
09/03/2025 16:32:11	540839024	3029078666	0000395323	KIRSTIE	SOUTH	District C	$ 20.00
09/03/2025 16:32:11	540839023	3029078666	0000393457	ROJINA	SHRESTHA	District C	$ 368.00
09/03/2025 16:32:11	540839022	3029078666	0000391182	COOPER	PHELAN	District C	$ 20.00
09/03/2025 16:32:11	540839021	3029078666	0000390328	RAUL	MARTINEZ	District C	$ 20.00
09/03/2025 16:32:11	540839020	3029078666	0000389860	DILLON	BROZEK	District C	$ 20.00
09/03/2025 16:32:11	540839019	3029078666	0000389276	CAMERON	LANDRY	District C	$ 20.00
09/03/2025 16:32:11	540839018	3029078666	0000387952	OSCAR	CEPEDA	District C	$ 20.00
09/03/2025 16:32:10	540839017	3029078666	0000386524	BRENDA	SAVAGE	District C	$ 20.00
09/03/2025 16:32:10	540839016	3029078666	0000383790	SAMUEL	DENNY	District C	$ 20.00
09/03/2025 16:32:10	540839015	3029078666	0000382861	CHRISTOPHER	MURPHY	District C	$ 20.00
09/03/2025 16:32:10	540839014	3029078666	0000382847	MATTHEW	THERRIEN	District C	$ 20.00
09/03/2025 16:32:10	540839013	3029078666	0000382442	CHANDLER	CARRERA	District C	$ 20.00
09/03/2025 16:32:10	540839012	3029078666	0000382139	WILLIAM	NIMCHICK	District C	$ 368.00
09/03/2025 16:32:10	540839011	3029078666	0000381611	GABRIELE	BROWN	District C	$ 20.00
09/03/2025 16:32:10	540839010	3029078666	0000380191	ROBBIE	LEFFEL	District C	$ 368.00
09/03/2025 16:32:10	540839009	3029078666	0000379425	STACEY	FERTITTA	District C	$ 20.00
09/03/2025 16:32:09	540839008	3029078666	0000377300	SHARON	MCKENNEY	District C	$ 20.00
09/03/2025 16:32:09	540839007	3029078666	0000377238	KATHRYN	MORENO	District C	$ 20.00
09/03/2025 16:32:09	540839006	3029078666	0000376741	MALGORZATA	SLOWEK	District C	$ 20.00
09/03/2025 16:32:09	540839005	3029078666	0000373229	ANGEL	AVILES	District C	$ 20.00
09/03/2025 16:32:09	540839004	3029078666	0000372504	RICKY	HENSON	District C	$ 20.00
09/03/2025 16:32:09	540839003	3029078666	0000370642	CAIMEE	SCHOENBAECHLER	District C	$ 20.00

09/03/2025 16:32:09	540839002	3029078666	0000370589	JOSHUA	VASQUEZ	District C	$	20.00
09/03/2025 16:32:09	540839001	3029078666	0000370098	TERRI	STARKEY	District C	$	20.00
09/03/2025 16:32:09	540839000	3029078666	0000369932	ABIGAIL	BALAT	District C	$	20.00
09/03/2025 16:32:09	540838999	3029078666	0000368760	JACQUELINE	VIDANA-SALOMON	District C	$	20.00
09/03/2025 16:32:08	540838998	3029078666	0000368142	IRMA	GUTIERREZ	District C	$	20.00
09/03/2025 16:32:08	540838997	3029078666	0000367563	WYATT	CZERNIEC	District C	$	20.00
09/03/2025 16:32:08	540838996	3029078666	0000367507	MARISSA	ACOSTA	District C	$	20.00
09/03/2025 16:32:08	540838995	3029078666	0000361071	LISA	COX	District C	$	20.00
09/03/2025 16:32:08	540838994	3029078666	0000357083	CHRISTIAN	PARTIDA	District C	$	20.00
09/03/2025 16:32:08	540838993	3029078666	0000354510	DANIEL	MEDLOCK	District C	$	20.00
09/03/2025 16:32:08	540838992	3029078666	0000353028	WALTER	PERA	District C	$	20.00
09/03/2025 16:32:08	540838991	3029078666	0000348775	LAURA	GARLOCK	District C	$	20.00
09/03/2025 16:32:08	540838990	3029078666	0000347923	KELLEY	SHROCK	District C	$	20.00
09/03/2025 16:32:08	540838989	3029078666	0000347224	JERRY	NICKELL	District C	$	20.00
09/03/2025 16:32:07	540838988	3029078666	0000340528	DELTON	MAZUR	District C	$	20.00
09/03/2025 16:32:07	540838987	3029078666	0000328754	NORA	ROBLES	District C	$	368.00
09/03/2025 16:32:07	540838986	3029078666	0000325331	SHARON	ADAMS	District C	$	20.00
09/03/2025 16:32:07	540838985	3029078666	0000325201	WILLIAM	FAIRCHILD	District C	$	20.00
09/03/2025 16:32:07	540838984	3029078666	0000320420	GALILEA	ARROYO	District C	$	20.00
09/03/2025 16:32:07	540838983	3029078666	0000311127	TRACI	SCHWARTZ	District C	$	20.00
09/03/2025 16:32:07	540838982	3029078666	0000310937	VICTORIA	PORTER	District C	$	20.00
09/03/2025 16:32:07	540838980	3029078666	0000309410	THOMAS	FEDORKO	District C	$	20.00
09/03/2025 16:32:07	540838979	3029078666	0000304237	MARCOS	BARRERA	District C	$	20.00
09/03/2025 16:32:06	540838978	3029078666	0000300363	JULIE	GLOVER	District C	$	20.00
09/03/2025 16:32:06	540838977	3029078666	0000295843	SYDNEY	SPEER	District C	$	20.00
09/03/2025 16:32:06	540838976	3029078666	0000281712	MARGRITA	ESPINOZA	District C	$	20.00
09/03/2025 16:32:06	540838975	3029078666	0000280935	BRIDGETTE	FELT Y	District C	$	20.00
09/03/2025 16:32:06	540838974	3029078666	0000279873	CHELSEA	GIL	District C	$	20.00
09/03/2025 16:32:06	540838973	3029078666	0000279557	STACY	BUSTOS	District C	$	20.00
09/03/2025 16:32:06	540838972	3029078666	0000277051	MARK	RUTT	District C	$	20.00
09/03/2025 16:32:06	540838971	3029078666	0000268688	TERRANCE	CLEVELAND	District C	$	20.00
09/03/2025 16:32:06	540838970	3029078666	0000267149	AJAY	VERMA	District C	$	20.00
09/03/2025 16:32:06	540838969	3029078666	0000266950	THOMAS	LEVERETT	District C	$	20.00
09/03/2025 16:32:05	540838968	3029078666	0000264749	JANA	WILLIAMS	District C	$	20.00
09/03/2025 16:32:05	540838967	3029078666	0000260598	JOHN	ELLIS	District C	$	20.00
09/03/2025 16:32:05	540838966	3029078666	0000241253	JOSEFINA	RODRIGUEZ	District C	$	20.00
09/03/2025 16:32:05	540838964	3029078666	0000215151	TODD	DVORAK	District C	$	20.00
09/03/2025 16:32:05	540838963	3029078666	0000212955	ESMAIL	RIAZIAN	District C	$	20.00
09/03/2025 16:32:05	540838962	3029078666	0000208515	RICHARD	DELEON	District C	$	20.00
09/03/2025 16:32:05	540838961	3029078666	0000206577	MICHAEL	EATON	District C	$	20.00
09/03/2025 16:32:05	540838960	3029078666	0000196162	RILEY	MCDAID	District C	$	20.00
09/03/2025 16:32:05	540838959	3029078666	0000184721	MATTHEW	HAVERLAND	District C	$	368.00
09/03/2025 16:32:05	540838958	3029078666	0000184577	BEN	TEMPLETON	District C	$	20.00
09/03/2025 16:32:04	540838957	3029078666	0000182376	CHRISTOPHER	HOWARD	District C	$	20.00
09/03/2025 16:32:04	540838956	3029078666	0000171717	RAYMOND	LANGLOIS	District C	$	20.00
09/03/2025 16:32:04	540838955	3029078666	0000169753	MAURICIO	COOPER	District C	$	20.00
09/03/2025 16:32:04	540838954	3029078666	0000154211	SARAH	BOND	District C	$	20.00

09/03/2025 16:32:04	540838953	3029078666	0000152894	CECILIA	HOLCOMB	District C	$ 20.00
09/03/2025 16:32:04	540838952	3029078666	0000148776	JOHN	GARZA	District C	$ 20.00
09/03/2025 16:32:04	540838951	3029078666	0000147820	IAN	EVILSIZOR	District C	$ 368.00
09/03/2025 16:32:04	540838950	3029078666	0000145970	KARLY	HARPER	District C	$ 20.00
09/03/2025 16:32:04	540838949	3029078666	0000142528	JOHN	CURNUTTE	District C	$ 20.00
09/03/2025 16:32:04	540838948	3029078666	0000139363	ELIZABETH	DOLESHAL	District C	$ 368.00
09/03/2025 16:32:03	540838947	3029078666	0000134942	DANIEL	EASON	District C	$ 20.00
09/03/2025 16:32:03	540838946	3029078666	0000134785	MELISSA	WALKER	District C	$ 20.00
09/03/2025 16:32:03	540838945	3029078666	0000134195	STEPHANIE	TRUSCOTT	District C	$ 20.00
09/03/2025 16:32:03	540838944	3029078666	0000131524	ROSS	BARNES	District C	$ 20.00
09/03/2025 16:32:03	540838943	3029078666	0000130693	MOSES	JENSEN	District C	$ 20.00
09/03/2025 16:32:03	540838942	3029078666	0000130071	JORDAN	TRENT	District C	$ 20.00
09/03/2025 16:32:03	540838941	3029078666	0000129734	CESAR	MARTINEZ	District C	$ 20.00
09/03/2025 16:32:03	540838940	3029078666	0000128382	MARK	VLASKAMP	District C	$ 20.00
09/03/2025 16:32:03	540838939	3029078666	0000127681	LOGAN	HANZEL	District C	$ 20.00
09/03/2025 16:32:02	540838938	3029078666	0000121773	ILSE	LIPKE	District C	$ 368.00
09/03/2025 16:32:02	540838937	3029078666	0000119099	GABRIELLA	MARTINEZ	District C	$ 368.00
09/03/2025 16:32:02	540838936	3029078666	0000085770	RICHARD	VARA	District C	$ 20.00
09/03/2025 16:32:02	540838935	3029078666	0000077074	JO	LOPEZ	District C	$ 20.00
09/03/2025 16:32:02	540838934	3029078666	0000075810	KIM	NEWMAN	District C	$ 20.00
09/03/2025 16:32:02	540838933	3029078666	0000073253	MICHAEL	SWEENEY	District C	$ 20.00
09/03/2025 16:32:02	540838932	3029078666	0000066135	TREVOR	BLASS	District C	$ 20.00
09/03/2025 16:32:02	540838931	3029078666	0000064732	CROCKETT	SWEET	District C	$ 20.00
09/03/2025 16:32:02	540838930	3029078666	0000063127	JAELIN	BOOKER	District C	$ 20.00
09/03/2025 16:32:01	540838929	3029078666	0000062877	KERIN	ROBINSON	District C	$ 20.00
09/03/2025 16:32:01	540838928	3029078666	0000055225	GEORGE	DENGLER	District C	$ 20.00
09/03/2025 16:32:01	540838927	3029078666	0000047077	JOEL	LOPEZ	District C	$ 20.00
09/03/2025 16:32:01	540838926	3029078666	0000041582	SEBASTIAN	FACUNDO	District C	$ 20.00
09/03/2025 16:32:01	540838925	3029078666	0000036268	JOSE	GUTIERREZ-ORTEGA	District C	$ 20.00
09/03/2025 16:32:01	540838924	3029078666	0000031442	FRANCIS	DELOUCHE	District C	$ 20.00
09/03/2025 16:32:01	540838923	3029078666	0000028756	AMANDA	MARTINEZ	District C	$ 20.00
09/03/2025 16:32:01	540838922	3029078666	0000027162	RUTH	COLEMAN	District C	$ 20.00
09/03/2025 16:32:01	540838921	3029078666	0000013488	CRISTINA	ATALIK	District C	$ 20.00
09/03/2025 16:32:00	540838920	3029078666	0000008757	KIMBERLY	LANEY-GONZALEZ	District C	$ 20.00
09/03/2025 16:32:00	540838919	3029078666	0000005441	MARYBETH	HUNDL	District C	$ 368.00
09/03/2025 16:30:13	540838906	3029078666	0000422655	TIMOTHY	BROWN	District C	$ 20.00
09/03/2025 16:30:13	540838905	3029078666	0000420817	LOGAN	DEROSIER	District C	$ 20.00
09/03/2025 16:30:13	540838904	3029078666	0000420270	ALEXANDRA	HUESCA	District C	$ 20.00
09/03/2025 16:30:13	540838903	3029078666	0000416495	TYLER	LAUGHLIN	District C	$ 20.00
09/03/2025 16:30:13	540838902	3029078666	0000416440	ROBERT	FISHER	District C	$ 20.00
09/03/2025 16:30:13	540838901	3029078666	0000415999	BRIAN	CARRASCO	District C	$ 20.00
09/03/2025 16:30:13	540838900	3029078666	0000414367	HUNTER	FREEMAN	District C	$ 20.00
09/03/2025 16:30:12	540838899	3029078666	0000414363	JOHN	FANELLI	District C	$ 20.00
09/03/2025 16:30:12	540838898	3029078666	0000413842	RUBEN	NATIVIDAD	District C	$ 20.00
09/03/2025 16:30:12	540838897	3029078666	0000411699	KATHERINE	BROCK	District C	$ 20.00
09/03/2025 16:30:12	540838896	3029078666	0000411126	KAREN	STURGEON	District C	$ 78.00
09/03/2025 16:30:12	540838895	3029078666	0000409939	ALEXANDRIA	ACKERMAN	District C	$ 20.00

09/03/2025 16:30:12	540838894	3029078666	0000409815	CAROL	RICHARDSON	District C	$ 20.00
09/03/2025 16:30:12	540838893	3029078666	0000407578	ALEXANDER	FARMER	District C	$ 20.00
09/03/2025 16:30:12	540838892	3029078666	0000405805	MAYLYN	BERNAL-HERNANDEZ	District C	$ 20.00
09/03/2025 16:30:12	540838891	3029078666	0000403369	CHRISTOPHER	POLLOCK	District C	$ 20.00
09/03/2025 16:30:12	540838890	3029078666	0000401962	DRAKE	FORNEY	District C	$ 20.00
09/03/2025 16:30:11	540838889	3029078666	0000401563	IESHA	GRIFFIN	District C	$ 20.00
09/03/2025 16:30:11	540838888	3029078666	0000401490	KASEY	FRYE	District C	$ 20.00
09/03/2025 16:30:11	540838887	3029078666	0000396692	FRANK	NANNI	District C	$ 20.00
09/03/2025 16:30:11	540838886	3029078666	0000396639	CONSTANCE	EDWARDS-KOCHEMS	District C	$ 78.00
09/03/2025 16:30:11	540838885	3029078666	0000393520	MARIA	LUNA	District C	$ 20.00
09/03/2025 16:30:11	540838884	3029078666	0000392504	BRIAN	BOX	District C	$ 20.00
09/03/2025 16:30:11	540838883	3029078666	0000391686	BRANDII	WASHINGTON	District C	$ 20.00
09/03/2025 16:30:11	540838882	3029078666	0000391125	WILLIAM	CLEVELAND	District C	$ 20.00
09/03/2025 16:30:11	540838881	3029078666	0000388766	ANTHONY	CANTANHO	District C	$ 20.00
09/03/2025 16:30:10	540838880	3029078666	0000388185	LIZE	CHALLIS	District C	$ 20.00
09/03/2025 16:30:10	540838879	3029078666	0000386146	DASHIELL	WILLIAMS	District C	$ 20.00
09/03/2025 16:30:10	540838878	3029078666	0000385353	PAYAM	POURAHMADI	District C	$ 20.00
09/03/2025 16:30:10	540838877	3029078666	0000384753	MICHAEL	BARAJAS	District C	$ 20.00
09/03/2025 16:30:10	540838876	3029078666	0000381674	JANE	JONES	District C	$ 20.00
09/03/2025 16:30:10	540838875	3029078666	0000378998	KAREN	ZERMENO GALINDO	District C	$ 20.00
09/03/2025 16:30:10	540838874	3029078666	0000378174	LILLIE	BOLTON	District C	$ 20.00
09/03/2025 16:30:10	540838872	3029078666	0000377328	DONNA	GERLAUGH	District C	$ 20.00
09/03/2025 16:30:10	540838871	3029078666	0000375681	JESSELYN	HERENDA	District C	$ 20.00
09/03/2025 16:30:10	540838870	3029078666	0000375531	ANDRE	BEAUDION-LEONE	District C	$ 20.00
09/03/2025 16:30:09	540838869	3029078666	0000372989	BLAKE	GREGORCZYK	District C	$ 20.00
09/03/2025 16:30:09	540838868	3029078666	0000372155	MARLA	PERALES VAZQUEZ	District C	$ 78.00
09/03/2025 16:30:09	540838867	3029078666	0000371834	SHELBY	TURNER	District C	$ 20.00
09/03/2025 16:30:09	540838866	3029078666	0000367386	SARAH	TODD-VANGAASBEEK	District C	$ 20.00
09/03/2025 16:30:09	540838865	3029078666	0000358325	MANUEL	GRAFIA	District C	$ 20.00
09/03/2025 16:30:09	540838864	3029078666	0000352770	CINDY	LAMBRECHT	District C	$ 20.00
09/03/2025 16:30:09	540838863	3029078666	0000347733	MICHAEL	MARRS	District C	$ 20.00
09/03/2025 16:30:09	540838862	3029078666	0000341847	NICHOLAS	MOORE	District C	$ 20.00
09/03/2025 16:30:09	540838861	3029078666	0000330930	JENNIFER	BARNETT	District C	$ 20.00
09/03/2025 16:30:09	540838860	3029078666	0000330722	JEFFREY	MAY	District C	$ 20.00
09/03/2025 16:30:08	540838859	3029078666	0000330633	JACOB	BASSETT	District C	$ 20.00
09/03/2025 16:30:08	540838858	3029078666	0000323757	JENNIFER	FIGUEROA	District C	$ 20.00
09/03/2025 16:30:08	540838857	3029078666	0000319219	DEBORAH	BROWN	District C	$ 20.00
09/03/2025 16:30:08	540838856	3029078666	0000312715	KRISTEN	HAINES	District C	$ 20.00
09/03/2025 16:30:08	540838855	3029078666	0000312150	MELISSA	MONTES	District C	$ 20.00
09/03/2025 16:30:08	540838854	3029078666	0000305294	LUIS	GUTIERREZ	District C	$ 20.00
09/03/2025 16:30:08	540838852	3029078666	0000299137	CHANTELE	CISNEROS	District C	$ 20.00
09/03/2025 16:30:08	540838851	3029078666	0000297408	TENOCH	NAVARRETE	District C	$ 20.00
09/03/2025 16:30:08	540838850	3029078666	0000295932	LYNN	ROCCHI	District C	$ 20.00

09/03/2025 16:30:08	540838849	3029078666	0000295860	AMANDA	HILL	District C	$ 20.00
09/03/2025 16:30:07	540838848	3029078666	0000288607	JOSHUA	ORTIZ	District C	$ 20.00
09/03/2025 16:30:07	540838847	3029078666	0000285217	JESUS	DE LEON	District C	$ 20.00
09/03/2025 16:30:07	540838846	3029078666	0000275364	JUDITH	CADENA	District C	$ 20.00
09/03/2025 16:30:07	540838845	3029078666	0000267796	ALBERTO	RAMOS	District C	$ 20.00
09/03/2025 16:30:07	540838844	3029078666	0000263768	BRANDON	BARTO	District C	$ 20.00
09/03/2025 16:30:07	540838843	3029078666	0000263615	DEBORAH	HIPOLITO	District C	$ 20.00
09/03/2025 16:30:07	540838842	3029078666	0000262076	SETH	WAYNE	District C	$ 20.00
09/03/2025 16:30:07	540838841	3029078666	0000261726	RYAN	HARMON	District C	$ 20.00
09/03/2025 16:30:07	540838840	3029078666	0000259495	EDWARD	LOUK	District C	$ 20.00
09/03/2025 16:30:07	540838839	3029078666	0000254181	KIMBERLY	WATSON	District C	$ 78.00
09/03/2025 16:30:06	540838838	3029078666	0000254135	STEVEN	ANDERSON	District C	$ 20.00
09/03/2025 16:30:06	540838837	3029078666	0000227357	ALEXANDRA	PORTER	District C	$ 78.00
09/03/2025 16:30:06	540838836	3029078666	0000226696	PATRICIA	GNASS	District C	$ 78.00
09/03/2025 16:30:06	540838835	3029078666	0000224375	MORGAN	GLICKLER	District C	$ 20.00
09/03/2025 16:30:06	540838834	3029078666	0000223590	CAREY	WHITTEN	District C	$ 20.00
09/03/2025 16:30:06	540838833	3029078666	0000216162	ASHLIN	BROWN	District C	$ 20.00
09/03/2025 16:30:06	540838832	3029078666	0000205102	ROBERT	DRISKELL	District C	$ 20.00
09/03/2025 16:30:06	540838831	3029078666	0000201937	EDWARD	HITE	District C	$ 78.00
09/03/2025 16:30:06	540838830	3029078666	0000185216	MARVIN	BASSFORD	District C	$ 20.00
09/03/2025 16:30:06	540838829	3029078666	0000184339	PAMELA	FRAPRIE	District C	$ 20.00
09/03/2025 16:30:05	540838828	3029078666	0000183902	JUSTIN	SELMAN	District C	$ 20.00
09/03/2025 16:30:05	540838827	3029078666	0000182500	MICHAEL	LOPEZ	District C	$ 78.00
09/03/2025 16:30:05	540838826	3029078666	0000182017	STEPHANIE	LENGEL	District C	$ 20.00
09/03/2025 16:30:05	540838825	3029078666	0000173303	MEAGAN	JUANES	District C	$ 20.00
09/03/2025 16:30:05	540838824	3029078666	0000170663	ALAN	MONAGHAN	District C	$ 20.00
09/03/2025 16:30:05	540838823	3029078666	0000168969	ARTEMIO	ARREDONDO	District C	$ 78.00
09/03/2025 16:30:05	540838822	3029078666	0000168324	SEAN	BRYAN	District C	$ 20.00
09/03/2025 16:30:05	540838821	3029078666	0000165739	JAMIE	JOHNSON	District C	$ 20.00
09/03/2025 16:30:05	540838820	3029078666	0000161243	RYAN	HARMER	District C	$ 20.00
09/03/2025 16:30:04	540838819	3029078666	0000158189	JONATHAN	MUGAN	District C	$ 78.00
09/03/2025 16:30:04	540838818	3029078666	0000144820	CURTIS	WILSON	District C	$ 20.00
09/03/2025 16:30:04	540838817	3029078666	0000142428	JENNIE	WEEDEN	District C	$ 78.00
09/03/2025 16:30:04	540838816	3029078666	0000139398	CAROL	SAWCZUK	District C	$ 20.00
09/03/2025 16:30:04	540838815	3029078666	0000136933	IAN	PUERTAS	District C	$ 20.00
09/03/2025 16:30:04	540838814	3029078666	0000134759	MELISSA	BELTRAN	District C	$ 20.00
09/03/2025 16:30:04	540838813	3029078666	0000133295	PETER	TSCHIRHART	District C	$ 20.00
09/03/2025 16:30:04	540838812	3029078666	0000128717	PATRICK	MURPHY	District C	$ 20.00
09/03/2025 16:30:04	540838811	3029078666	0000122323	MARGARITA	BALDERAS	District C	$ 20.00
09/03/2025 16:30:04	540838810	3029078666	0000120047	DEREK	MOORE	District C	$ 20.00
09/03/2025 16:30:03	540838809	3029078666	0000118588	BRYAN	PIETROWSKI	District C	$ 20.00
09/03/2025 16:30:03	540838808	3029078666	0000095955	MARIA	PALACIOS HERRERA	District C	$ 20.00
09/03/2025 16:30:03	540838807	3029078666	0000092285	SYLVIA	CANCINO	District C	$ 20.00
09/03/2025 16:30:03	540838806	3029078666	0000086499	ANGELA	GONZALES	District C	$ 20.00
09/03/2025 16:30:03	540838805	3029078666	0000070051	KAYLA	PARKS	District C	$ 20.00
09/03/2025 16:30:03	540838804	3029078666	0000067768	KYLE	CROWE	District C	$ 20.00
09/03/2025 16:30:03	540838803	3029078666	0000058865	HALEY	WHITE	District C	$ 20.00

09/03/2025 16:30:03	540838802	3029078666	0000057783	MELISSA	STERLING	District C	$	20.00
09/03/2025 16:30:02	540838801	3029078666	0000054543	RUDY	RENDON	District C	$	20.00
09/03/2025 16:30:02	540838800	3029078666	0000049347	OSCAR	MARTINEZ	District C	$	20.00
09/03/2025 16:30:02	540838799	3029078666	0000047236	TUONGVU	NGUYEN	District C	$	20.00
09/03/2025 16:30:02	540838798	3029078666	0000043806	ELAYDA	NAVAS	District C	$	20.00
09/03/2025 16:30:02	540838797	3029078666	0000041081	LAUREN	CROSBY	District C	$	20.00
09/03/2025 16:30:02	540838796	3029078666	0000039998	JASON	WARFEL	District C	$	20.00
09/03/2025 16:30:02	540838795	3029078666	0000039547	THOMAS	RAGAN	District C	$	20.00
09/03/2025 16:30:02	540838794	3029078666	0000033751	ZACHARY	COPPEDGE	District C	$	20.00
09/03/2025 16:30:01	540838793	3029078666	0000030166	RORY	MCCUNE	District C	$	78.00
09/03/2025 16:30:01	540838792	3029078666	0000029809	LEONARD	RODRIQUEZ	District C	$	20.00
09/03/2025 16:30:01	540838791	3029078666	0000026171	PARIS	UCH	District C	$	20.00
09/03/2025 16:30:01	540838790	3029078666	0000022415	JENNIFER	MALDONADO	District C	$	20.00
09/03/2025 16:30:01	540838789	3029078666	0000015525	BRADLEY	PREECE	District C	$	20.00
09/03/2025 16:30:01	540838788	3029078666	0000006792	LEAH	BROWN	District C	$	78.00
09/03/2025 16:30:01	540838787	3029078666	0000006380	STEVEN	RIFFEL	District C	$	20.00
09/03/2025 16:30:01	540838786	3029078666	0000004032	TOMAS	ARROYO	District C	$	78.00
09/03/2025 16:30:01	540838785	3029078666	0000002857	DEVIN	LOPEZ	District C	$	20.00
09/03/2025 16:30:00	540838784	3029078666	0000001188	DERRICK	LEE	District C	$	20.00
09/03/2025 16:28:13	540838679	3029078666	0000421201	JOHN	CARROLL	District C	$	20.00
09/03/2025 16:28:13	540838678	3029078666	0000419585	LAUREN	TAPP	District C	$	20.00
09/03/2025 16:28:13	540838677	3029078666	0000418341	JOE	YBANEZ	District C	$	20.00
09/03/2025 16:28:13	540838676	3029078666	0000417310	ASHLEY	KRUEGER	District C	$	20.00
09/03/2025 16:28:13	540838675	3029078666	0000415962	KATHERINE	MCGARY	District C	$	20.00
09/03/2025 16:28:13	540838674	3029078666	0000415879	IVY	STETLER	District C	$	20.00
09/03/2025 16:28:13	540838673	3029078666	0000408967	BLAKE	PRATT	District C	$	20.00
09/03/2025 16:28:12	540838672	3029078666	0000407407	ABRAHAM	CADENA	District C	$	20.00
09/03/2025 16:28:12	540838671	3029078666	0000406556	ANYA	HANLEY	District C	$	20.00
09/03/2025 16:28:12	540838670	3029078666	0000405449	TIMOTHY	HALL	District C	$	20.00
09/03/2025 16:28:12	540838669	3029078666	0000405434	TONI	BRACE	District C	$	20.00
09/03/2025 16:28:12	540838668	3029078666	0000401627	CAROLE	CAMPBELL	District C	$	20.00
09/03/2025 16:28:12	540838667	3029078666	0000399547	MARCUS	CISNEROS	District C	$	368.00
09/03/2025 16:28:12	540838666	3029078666	0000398243	STACEY	SCOLLEY	District C	$	78.00
09/03/2025 16:28:12	540838665	3029078666	0000397489	MARIVELLE	OLGIN	District C	$	20.00
09/03/2025 16:28:12	540838664	3029078666	0000396168	VINCENT	SHOVLIN	District C	$	20.00
09/03/2025 16:28:12	540838663	3029078666	0000394811	GRACE	WITHERS	District C	$	20.00
09/03/2025 16:28:11	540838662	3029078666	0000392536	SANDRA	THOMPSON	District C	$	20.00
09/03/2025 16:28:11	540838661	3029078666	0000392333	LAUREN	BARTNOWAK	District C	$	20.00
09/03/2025 16:28:11	540838660	3029078666	0000392225	SAREINA	SECHLER	District C	$	368.00
09/03/2025 16:28:11	540838659	3029078666	0000390784	SHANNON	SCOTT	District C	$	20.00
09/03/2025 16:28:11	540838658	3029078666	0000387538	LOIS	YOST	District C	$	20.00
09/03/2025 16:28:11	540838657	3029078666	0000386129	CHRISTOPHER	EVELAND	District C	$	20.00
09/03/2025 16:28:11	540838656	3029078666	0000383986	DAVID	SMITH	District C	$	20.00
09/03/2025 16:28:11	540838655	3029078666	0000383350	HERNAN	DE LA CRUZ-VEGA	District C	$	20.00
09/03/2025 16:28:11	540838654	3029078666	0000377202	BARBARA	KELLETT	District C	$	368.00
09/03/2025 16:28:11	540838653	3029078666	0000376532	SCOTT	WALLACE	District C	$	20.00
09/03/2025 16:28:10	540838652	3029078666	0000375744	WILLIAM	BUCKMASTER	District C	$	20.00

09/03/2025 16:28:10	540838651	3029078666	0000369925	GINA	PROSCIA	District C	$ 20.00
09/03/2025 16:28:10	540838650	3029078666	0000366208	LANDON	CAMPBELL	District C	$ 20.00
09/03/2025 16:28:10	540838649	3029078666	0000356732	CAROL	HOLGUIN	District C	$ 368.00
09/03/2025 16:28:10	540838648	3029078666	0000354639	DUSTIN	DOWNS	District C	$ 20.00
09/03/2025 16:28:10	540838647	3029078666	0000349233	JADE	JENNINGS	District C	$ 20.00
09/03/2025 16:28:10	540838646	3029078666	0000349083	PATRICK	BRAZIL	District C	$ 20.00
09/03/2025 16:28:10	540838645	3029078666	0000342310	JANET	TURNER	District C	$ 20.00
09/03/2025 16:28:10	540838644	3029078666	0000341491	ARMANDO	BALBOA	District C	$ 20.00
09/03/2025 16:28:10	540838643	3029078666	0000339496	MILBURN	KING	District C	$ 20.00
09/03/2025 16:28:09	540838642	3029078666	0000338960	SAMUEL	REYES	District C	$ 20.00
09/03/2025 16:28:09	540838641	3029078666	0000337943	RICKEY	LARA	District C	$ 368.00
09/03/2025 16:28:09	540838640	3029078666	0000330973	JOSE	KENYON	District C	$ 20.00
09/03/2025 16:28:09	540838639	3029078666	0000330675	ROBERT	DUDOLSKI	District C	$ 20.00
09/03/2025 16:28:09	540838638	3029078666	0000327944	SARAH	ALCORN	District C	$ 20.00
09/03/2025 16:28:09	540838637	3029078666	0000320207	YIQI	ZHANG	District C	$ 20.00
09/03/2025 16:28:09	540838636	3029078666	0000314081	MELISSA	SANCHEZ	District C	$ 20.00
09/03/2025 16:28:09	540838635	3029078666	0000313973	TIFFANY	CHAVEZ	District C	$ 20.00
09/03/2025 16:28:09	540838634	3029078666	0000312428	TORI	RODRIGUEZ	District C	$ 20.00
09/03/2025 16:28:09	540838633	3029078666	0000306739	FRANKLIN	ARCHULETA	District C	$ 20.00
09/03/2025 16:28:08	540838632	3029078666	0000301340	SULEKHA	MOLER	District C	$ 368.00
09/03/2025 16:28:08	540838631	3029078666	0000291544	CARY	PIERSON	District C	$ 368.00
09/03/2025 16:28:08	540838630	3029078666	0000291446	LISA	HARRIS	District C	$ 20.00
09/03/2025 16:28:08	540838629	3029078666	0000285145	SAMANTHA	PATTERSON	District C	$ 20.00
09/03/2025 16:28:08	540838628	3029078666	0000277300	RANDAL	SOYARS	District C	$ 20.00
09/03/2025 16:28:08	540838627	3029078666	0000276346	GWENDOLYN	ELLISOR	District C	$ 20.00
09/03/2025 16:28:08	540838626	3029078666	0000273365	CHUCK	PATTERSON	District C	$ 20.00
09/03/2025 16:28:08	540838625	3029078666	0000272668	CHRISTINA	MERRIDA	District C	$ 20.00
09/03/2025 16:28:08	540838624	3029078666	0000268512	KAITLYN	YOUNG	District C	$ 20.00
09/03/2025 16:28:07	540838623	3029078666	0000265585	REID	MILLER	District C	$ 20.00
09/03/2025 16:28:07	540838622	3029078666	0000264933	LEA	GIBERSON	District C	$ 368.00
09/03/2025 16:28:07	540838621	3029078666	0000263460	TYLER	PURVIS	District C	$ 20.00
09/03/2025 16:28:07	540838620	3029078666	0000261717	JAMES	THOMPSON	District C	$ 20.00
09/03/2025 16:28:07	540838619	3029078666	0000260799	DANIAL	NEAL	District C	$ 20.00
09/03/2025 16:28:07	540838618	3029078666	0000256443	GEORGE	GRAHAM	District C	$ 368.00
09/03/2025 16:28:07	540838617	3029078666	0000251421	STEVEN	CHAPMAN	District C	$ 20.00
09/03/2025 16:28:07	540838616	3029078666	0000245094	EARSEL	ALLOWAY	District C	$ 20.00
09/03/2025 16:28:07	540838615	3029078666	0000244643	BOBBI	BONE	District C	$ 20.00
09/03/2025 16:28:06	540838614	3029078666	0000239229	JOSHUA	GONZALES	District C	$ 20.00
09/03/2025 16:28:06	540838613	3029078666	0000219151	JOHN	RUSSELL	District C	$ 20.00
09/03/2025 16:28:06	540838612	3029078666	0000213383	ELIZABETH	THORMAN	District C	$ 368.00
09/03/2025 16:28:06	540838611	3029078666	0000210526	RANDALL	BARRILLEAUX	District C	$ 20.00
09/03/2025 16:28:06	540838610	3029078666	0000201011	HOLLI	PREUSS	District C	$ 20.00
09/03/2025 16:28:06	540838609	3029078666	0000199965	CINDY	STADLER	District C	$ 20.00
09/03/2025 16:28:06	540838608	3029078666	0000191531	MORGAN	FOX	District C	$ 20.00
09/03/2025 16:28:06	540838607	3029078666	0000184189	LEYLA	MAYORGA	District C	$ 20.00
09/03/2025 16:28:06	540838606	3029078666	0000183676	DORIS	SCHNEIDER	District C	$ 20.00
09/03/2025 16:28:06	540838605	3029078666	0000183487	IZAYAH	CARSON	District C	$ 20.00

09/03/2025 16:28:06	540838604	3029078666	0000181861	STEPHANIE	MOTAL	District C	$ 368.00
09/03/2025 16:28:05	540838603	3029078666	0000180622	RUTH	RIOS	District C	$ 20.00
09/03/2025 16:28:05	540838602	3029078666	0000178447	SILVIA	WEBER	District C	$ 20.00
09/03/2025 16:28:05	540838601	3029078666	0000177954	KATHRYNE	NESBY	District C	$ 20.00
09/03/2025 16:28:05	540838600	3029078666	0000177693	ELIZABETH	MENDEZ	District C	$ 17.00
09/03/2025 16:28:05	540838599	3029078666	0000177286	TERRY	KOENIG	District C	$ 20.00
09/03/2025 16:28:05	540838598	3029078666	0000175450	NATALIE	HOUGHTON	District C	$ 20.00
09/03/2025 16:28:05	540838597	3029078666	0000170914	ROLANDO	GONZALEZ	District C	$ 20.00
09/03/2025 16:28:05	540838596	3029078666	0000169628	TRAVIS	NOEY	District C	$ 300.00
09/03/2025 16:28:05	540838595	3029078666	0000162584	MANDA	ANDERSON	District C	$ 368.00
09/03/2025 16:28:04	540838594	3029078666	0000161211	JAMES	GARZA	District C	$ 20.00
09/03/2025 16:28:04	540838593	3029078666	0000147640	MONICA	GALLOWAY	District C	$ 20.00
09/03/2025 16:28:04	540838592	3029078666	0000144257	MATTHEW	ESPARZA	District C	$ 20.00
09/03/2025 16:28:04	540838591	3029078666	0000142750	CYNTHIA	CALHOUN	District C	$ 20.00
09/03/2025 16:28:04	540838590	3029078666	0000140517	GENEVIEVE	FLEMING	District C	$ 20.00
09/03/2025 16:28:04	540838589	3029078666	0000138029	LINDSEY	SHAVER	District C	$ 20.00
09/03/2025 16:28:04	540838588	3029078666	0000135366	GREGORY	MCKAY	District C	$ 20.00
09/03/2025 16:28:04	540838587	3029078666	0000134845	OLIVIA	HEMBY	District C	$ 20.00
09/03/2025 16:28:04	540838586	3029078666	0000122414	JUAN	CACERES HERNANDEZ	District C	$ 368.00
09/03/2025 16:28:04	540838585	3029078666	0000120551	JENNA	HAHN	District C	$ 20.00
09/03/2025 16:28:04	540838584	3029078666	0000114629	ERIC	VANCE	District C	$ 20.00
09/03/2025 16:28:03	540838583	3029078666	0000110082	STEWART	PILGRIM	District C	$ 20.00
09/03/2025 16:28:03	540838582	3029078666	0000104665	TINA	ZARATE	District C	$ 20.00
09/03/2025 16:28:03	540838581	3029078666	0000099226	RUSSELL	HAMM	District C	$ 20.00
09/03/2025 16:28:03	540838580	3029078666	0000096748	DAVID	OLIVE	District C	$ 20.00
09/03/2025 16:28:03	540838579	3029078666	0000093643	ERICA	SZPYNDA	District C	$ 20.00
09/03/2025 16:28:03	540838578	3029078666	0000089313	EDWARD	SABA	District C	$ 20.00
09/03/2025 16:28:03	540838577	3029078666	0000086360	ANGELA	ASH	District C	$ 20.00
09/03/2025 16:28:03	540838576	3029078666	0000081585	RUBEN	RODRIGUEZ	District C	$ 20.00
09/03/2025 16:28:03	540838575	3029078666	0000078488	ANTONIO	ESTRADA	District C	$ 20.00
09/03/2025 16:28:02	540838574	3029078666	0000078331	DONALD	MINNICK	District C	$ 20.00
09/03/2025 16:28:02	540838573	3029078666	0000077341	FABIAN	LUNA	District C	$ 19.00
09/03/2025 16:28:02	540838572	3029078666	0000073773	BRANDON	DILLARD	District C	$ 20.00
09/03/2025 16:28:02	540838571	3029078666	0000067836	RICHARD	EMERSON	District C	$ 20.00
09/03/2025 16:28:02	540838570	3029078666	0000065932	WILLIAM	BELLA	District C	$ 20.00
09/03/2025 16:28:02	540838569	3029078666	0000047789	RACHEL	POUND	District C	$ 20.00
09/03/2025 16:28:02	540838568	3029078666	0000045056	KATHLEEN	LYNN	District C	$ 20.00
09/03/2025 16:28:02	540838567	3029078666	0000040407	MARLAYNA	WRIGHT	District C	$ 20.00
09/03/2025 16:28:02	540838566	3029078666	0000040035	WILLIAM	SUMMERS	District C	$ 20.00
09/03/2025 16:28:01	540838565	3029078666	0000039921	TAYLOR	ULRICH	District C	$ 368.00
09/03/2025 16:28:01	540838564	3029078666	0000029961	RANDALL	HEINBAUGH	District C	$ 20.00
09/03/2025 16:28:01	540838563	3029078666	0000026013	HOLLIE	PANTALION	District C	$ 20.00
09/03/2025 16:28:01	540838562	3029078666	0000021888	HAYDEN	MOSELEY	District C	$ 20.00
09/03/2025 16:28:01	540838561	3029078666	0000021589	ROBERT	GAMMON	District C	$ 20.00
09/03/2025 16:28:01	540838560	3029078666	0000015901	SARAH	GARCIA	District C	$ 20.00
09/03/2025 16:28:00	540838559	3029078666	0000014580	RICHARD	CLARK	District C	$ 20.00

09/03/2025 16:28:00	540838558	3029078666	0000013191	ERIK	BREITENFELDT	District C	$	20.00
09/03/2025 16:28:00	540838557	3029078666	0000010976	ADAM	SOLIS	District C	$	20.00
09/03/2025 16:26:19	540838547	3029078666	0000423007	MARGIE	SIMMONS	District C	$	20.00
09/03/2025 16:26:19	540838546	3029078666	0000422880	EMILY	LAPORTE	District C	$	484.00
09/03/2025 16:26:18	540838545	3029078666	0000422364	TEISHA	TRAVAGLINO	District C	$	20.00
09/03/2025 16:26:18	540838544	3029078666	0000421686	MIGUEL	LABRADA	District C	$	484.00
09/03/2025 16:26:18	540838543	3029078666	0000421112	DAVID	BURNETT	District C	$	20.00
09/03/2025 16:26:18	540838542	3029078666	0000420142	MACARIO	REYES	District C	$	78.00
09/03/2025 16:26:18	540838541	3029078666	0000420062	ALEXA	GARCIA	District C	$	78.00
09/03/2025 16:26:18	540838540	3029078666	0000418575	MARCO	LOPEZ-GARCIA	District C	$	78.00
09/03/2025 16:26:18	540838539	3029078666	0000418288	ELIZABETH	ALEJANDRO	District C	$	78.00
09/03/2025 16:26:18	540838538	3029078666	0000418250	KEELY	LENNARD	District C	$	484.00
09/03/2025 16:26:18	540838537	3029078666	0000417365	CRAIG	CABLE	District C	$	78.00
09/03/2025 16:26:18	540838536	3029078666	0000415249	JONATHAN	WORDEN	District C	$	78.00
09/03/2025 16:26:17	540838535	3029078666	0000414229	ELI	BAZAN	District C	$	20.00
09/03/2025 16:26:17	540838534	3029078666	0000413311	JENNIFER	MENDOZA	District C	$	58.00
09/03/2025 16:26:17	540838533	3029078666	0000411664	ASHLEY	GUTIERREZ	District C	$	58.00
09/03/2025 16:26:17	540838532	3029078666	0000411492	CHASITY	LUNA	District C	$	78.00
09/03/2025 16:26:17	540838531	3029078666	0000408777	JOVAN	LOPEZ	District C	$	20.00
09/03/2025 16:26:17	540838530	3029078666	0000407614	GABRIEL	CASILLAS	District C	$	78.00
09/03/2025 16:26:17	540838529	3029078666	0000407511	LISA	CASTILLO	District C	$	20.00
09/03/2025 16:26:17	540838528	3029078666	0000406862	ABHINAV	SHARMA	District C	$	20.00
09/03/2025 16:26:17	540838527	3029078666	0000406414	NATHAN	TSCHETTER	District C	$	78.00
09/03/2025 16:26:16	540838526	3029078666	0000405517	ABIGAIL	STUEWE	District C	$	78.00
09/03/2025 16:26:16	540838525	3029078666	0000404732	MICHELE	VELOCCI	District C	$	78.00
09/03/2025 16:26:16	540838524	3029078666	0000403609	REBECCA	BARNETT	District C	$	58.00
09/03/2025 16:26:16	540838523	3029078666	0000403503	TRACI	TOMLINSON	District C	$	58.00
09/03/2025 16:26:16	540838522	3029078666	0000402854	LYNN	REVELES	District C	$	58.00
09/03/2025 16:26:16	540838521	3029078666	0000402812	CURTIS	WENDEL	District C	$	484.00
09/03/2025 16:26:16	540838520	3029078666	0000402171	SYDNEY	PREUSS	District C	$	78.00
09/03/2025 16:26:16	540838519	3029078666	0000401960	PROSSIE	DDUNGU	District C	$	20.00
09/03/2025 16:26:16	540838518	3029078666	0000399764	TY	WILLIAMS	District C	$	58.00
09/03/2025 16:26:16	540838517	3029078666	0000398843	ERIC	DICKEY	District C	$	58.00
09/03/2025 16:26:16	540838516	3029078666	0000397264	DANA	WILLIAMS	District C	$	78.00
09/03/2025 16:26:15	540838515	3029078666	0000395878	BRANDON	DOSS	District C	$	58.00
09/03/2025 16:26:15	540838514	3029078666	0000395675	DONALD	COX	District C	$	58.00
09/03/2025 16:26:15	540838513	3029078666	0000395398	CARINA	SATORRE	District C	$	20.00
09/03/2025 16:26:15	540838512	3029078666	0000395352	WANDA	CHINNICI	District C	$	78.00
09/03/2025 16:26:15	540838511	3029078666	0000395176	LAUREN	CRAIG	District C	$	19.00
09/03/2025 16:26:15	540838510	3029078666	0000394515	JASMINE	MENDIORO-MACEDO	District C	$	20.00
09/03/2025 16:26:15	540838509	3029078666	0000393485	NATHAN	CHAPMAN	District C	$	484.00
09/03/2025 16:26:15	540838508	3029078666	0000393298	AUDREY	ALAS	District C	$	20.00
09/03/2025 16:26:15	540838507	3029078666	0000392272	PATRICK	LO	District C	$	58.00
09/03/2025 16:26:14	540838506	3029078666	0000390056	NATHAN	MOTT	District C	$	78.00
09/03/2025 16:26:14	540838505	3029078666	0000386575	VAN	HOISINGTON	District C	$	20.00
09/03/2025 16:26:14	540838504	3029078666	0000386467	CHRISTOPHER	GILBOW	District C	$	78.00

09/03/2025 16:26:14	540838503	3029078666	0000384290	ALYSA	GLASS	District C	$	20.00
09/03/2025 16:26:14	540838502	3029078666	0000381839	CRYSTAL	DE LOS SANTOS	District C	$	78.00
09/03/2025 16:26:14	540838501	3029078666	0000381688	RICHELLE	CROTTY	District C	$	58.00
09/03/2025 16:26:14	540838500	3029078666	0000381577	GADIEL	ALAS	District C	$	78.00
09/03/2025 16:26:14	540838499	3029078666	0000381229	JASON	HARPER	District C	$	20.00
09/03/2025 16:26:14	540838498	3029078666	0000378327	RYLAN	WILSON	District C	$	20.00
09/03/2025 16:26:14	540838497	3029078666	0000377821	ANGELA	MACIAS	District C	$	58.00
09/03/2025 16:26:13	540838496	3029078666	0000376767	JASON	OVERMAN	District C	$	78.00
09/03/2025 16:26:13	540838495	3029078666	0000376074	VICTORIA	SANTAGATA	District C	$	406.00
09/03/2025 16:26:13	540838494	3029078666	0000375302	LYDIA	WELCH	District C	$	78.00
09/03/2025 16:26:13	540838493	3029078666	0000373276	DIEGO	GUZMAN RIVERO	District C	$	58.00
09/03/2025 16:26:13	540838492	3029078666	0000372925	TREVOR	MACH	District C	$	78.00
09/03/2025 16:26:13	540838491	3029078666	0000372916	JULIO	HERNANDEZ	District C	$	20.00
09/03/2025 16:26:13	540838490	3029078666	0000372178	HANNAH	CHERUKURI	District C	$	20.00
09/03/2025 16:26:13	540838489	3029078666	0000371559	HALEY	GODSTED	District C	$	78.00
09/03/2025 16:26:13	540838488	3029078666	0000370820	KEVIN	DUNMORE	District C	$	58.00
09/03/2025 16:26:13	540838487	3029078666	0000370128	MATTHEW	NINO	District C	$	20.00
09/03/2025 16:26:12	540838486	3029078666	0000368282	EARL	BORGES	District C	$	78.00
09/03/2025 16:26:12	540838485	3029078666	0000363950	RUDY	MENDOZA	District C	$	484.00
09/03/2025 16:26:12	540838484	3029078666	0000357188	SAVANNAH	RAMIREZ	District C	$	78.00
09/03/2025 16:26:12	540838483	3029078666	0000351144	CARLA	BAZE	District C	$	78.00
09/03/2025 16:26:12	540838482	3029078666	0000348069	RHONDA	FINNEY	District C	$	20.00
09/03/2025 16:26:12	540838481	3029078666	0000347146	INOCENCIO	VASQUEZ	District C	$	20.00
09/03/2025 16:26:12	540838480	3029078666	0000339889	ROBERT	MCCLURE	District C	$	484.00
09/03/2025 16:26:12	540838479	3029078666	0000329884	ASHLEY	FOSTER	District C	$	78.00
09/03/2025 16:26:12	540838478	3029078666	0000329410	PAULA	KRUMRINE	District C	$	78.00
09/03/2025 16:26:11	540838477	3029078666	0000322969	CRISTOVAL	GONZALEZ	District C	$	20.00
09/03/2025 16:26:11	540838476	3029078666	0000320716	NICHOLAS	DOTIN	District C	$	78.00
09/03/2025 16:26:11	540838475	3029078666	0000311203	KATHLEEN	FASL	District C	$	78.00
09/03/2025 16:26:11	540838474	3029078666	0000305013	DEBORA	GOUGH	District C	$	20.00
09/03/2025 16:26:11	540838473	3029078666	0000301865	DEANNA	CLOUD	District C	$	78.00
09/03/2025 16:26:11	540838472	3029078666	0000300423	EDWARD	COLLINS	District C	$	58.00
09/03/2025 16:26:11	540838471	3029078666	0000299675	XIOMARA	ALEJANDRO	District C	$	78.00
09/03/2025 16:26:11	540838470	3029078666	0000297333	MATTHEW	FLORES	District C	$	58.00
09/03/2025 16:26:11	540838469	3029078666	0000297000	COLE	LELLI	District C	$	78.00
09/03/2025 16:26:11	540838468	3029078666	0000296235	CYNTHIA	WALKER	District C	$	20.00
09/03/2025 16:26:10	540838467	3029078666	0000294405	MARY	FRAZIER	District C	$	58.00
09/03/2025 16:26:10	540838466	3029078666	0000293342	SALVADOR	MARTINEZ	District C	$	58.00
09/03/2025 16:26:10	540838465	3029078666	0000292078	BRENDA	RODRIGUEZ	District C	$	58.00
09/03/2025 16:26:10	540838464	3029078666	0000291866	DANIEL	GUERRA	District C	$	20.00
09/03/2025 16:26:10	540838463	3029078666	0000289847	HENDRYX	HARRISON	District C	$	58.00
09/03/2025 16:26:10	540838462	3029078666	0000287310	CHRISTOPHER	HARDIN	District C	$	20.00
09/03/2025 16:26:10	540838461	3029078666	0000286103	LORI	KRANE	District C	$	78.00
09/03/2025 16:26:10	540838460	3029078666	0000279501	MICHAEL	EVANS	District C	$	78.00
09/03/2025 16:26:10	540838459	3029078666	0000278101	JERAD	ROGERS	District C	$	20.00
09/03/2025 16:26:09	540838458	3029078666	0000276415	JAIME	PERALES	District C	$	78.00
09/03/2025 16:26:09	540838457	3029078666	0000268032	ARLEN	HANLE	District C	$	78.00

09/03/2025 16:26:09	540838456	3029078666	0000267612	BRENDA	WOLFE	District C	$	20.00
09/03/2025 16:26:09	540838455	3029078666	0000263093	EMILY	CASH	District C	$	53.00
09/03/2025 16:26:09	540838454	3029078666	0000260108	MARK	BATES	District C	$	58.00
09/03/2025 16:26:09	540838453	3029078666	0000252256	MARCELLA	GONZALES	District C	$	78.00
09/03/2025 16:26:09	540838452	3029078666	0000247814	KATIE	RUSS	District C	$	58.00
09/03/2025 16:26:09	540838451	3029078666	0000245933	JASON	MORTON	District C	$	20.00
09/03/2025 16:26:08	540838450	3029078666	0000237229	ALEXIS	PINEDA	District C	$	58.00
09/03/2025 16:26:08	540838449	3029078666	0000228918	QUINTIN	DIONNE	District C	$	20.00
09/03/2025 16:26:08	540838448	3029078666	0000224307	KAREN	DUSEK	District C	$	20.00
09/03/2025 16:26:08	540838447	3029078666	0000220925	TERESA	BEACH	District C	$	58.00
09/03/2025 16:26:08	540838446	3029078666	0000217456	LINDA	RODRIGUEZ	District C	$	58.00
09/03/2025 16:26:08	540838445	3029078666	0000215392	JILL	BURLESON	District C	$	20.00
09/03/2025 16:26:08	540838444	3029078666	0000211754	MICHAEL	GARCIA	District C	$	20.00
09/03/2025 16:26:08	540838443	3029078666	0000210520	ROBERT	ELLIOTT	District C	$	20.00
09/03/2025 16:26:08	540838442	3029078666	0000208304	SALINA	SANABRIA	District C	$	20.00
09/03/2025 16:26:08	540838441	3029078666	0000206377	SARAI	DIAZ	District C	$	78.00
09/03/2025 16:26:07	540838440	3029078666	0000203528	ARTHUR	ROGERS	District C	$	58.00
09/03/2025 16:26:07	540838439	3029078666	0000200466	JOSEPH	YACONO	District C	$	58.00
09/03/2025 16:26:07	540838438	3029078666	0000193656	MICHAEL	TORRES	District C	$	484.00
09/03/2025 16:26:07	540838437	3029078666	0000192964	JENNIFER	SEDLMEYER	District C	$	78.00
09/03/2025 16:26:07	540838436	3029078666	0000190880	MIRANDA	TORREY	District C	$	78.00
09/03/2025 16:26:07	540838435	3029078666	0000188731	MICHELLE	FLUME	District C	$	78.00
09/03/2025 16:26:07	540838434	3029078666	0000183398	JONATHAN	EBENAL	District C	$	78.00
09/03/2025 16:26:07	540838433	3029078666	0000183191	WESLEY	STAATS	District C	$	78.00
09/03/2025 16:26:06	540838432	3029078666	0000178584	TIMOTHY	MARTIN	District C	$	78.00
09/03/2025 16:26:06	540838431	3029078666	0000178489	BEATRIZ	BOCANEGRA	District C	$	78.00
09/03/2025 16:26:06	540838430	3029078666	0000177171	CYNTHIA	SMITH	District C	$	58.00
09/03/2025 16:26:06	540838429	3029078666	0000176874	AUSTIN	PETERSEN	District C	$	484.00
09/03/2025 16:26:06	540838428	3029078666	0000175976	MARIO	UGALDE	District C	$	58.00
09/03/2025 16:26:06	540838427	3029078666	0000174091	DEBRA	COURTNEY	District C	$	78.00
09/03/2025 16:26:06	540838426	3029078666	0000172714	MARISSA	ORTUNIO	District C	$	78.00
09/03/2025 16:26:06	540838425	3029078666	0000162449	DANIEL	GRAVES	District C	$	20.00
09/03/2025 16:26:05	540838424	3029078666	0000161031	BJORN	SOARD	District C	$	20.00
09/03/2025 16:26:05	540838423	3029078666	0000160522	MICHELLE	STRIGHT-FOTO	District C	$	20.00
09/03/2025 16:26:05	540838422	3029078666	0000160469	ANNI	TOUCHSTONE	District C	$	78.00
09/03/2025 16:26:05	540838421	3029078666	0000155790	ANN	SHEA	District C	$	78.00
09/03/2025 16:26:05	540838420	3029078666	0000154977	KAREN	IAROSSI	District C	$	426.00
09/03/2025 16:26:05	540838419	3029078666	0000149538	HELEN	JACKSON	District C	$	78.00
09/03/2025 16:26:05	540838418	3029078666	0000148046	AMY	THOMAS	District C	$	484.00
09/03/2025 16:26:05	540838417	3029078666	0000143266	SCOTT	HAYWOOD	District C	$	58.00
09/03/2025 16:26:05	540838416	3029078666	0000133686	MICHAEL	ROHAN	District C	$	20.00
09/03/2025 16:26:05	540838415	3029078666	0000131710	JOSEPH	BRUNO	District C	$	58.00
09/03/2025 16:26:04	540838414	3029078666	0000131698	CHERYL	HUNTER	District C	$	434.00
09/03/2025 16:26:04	540838413	3029078666	0000130519	BROOKE	DAVIS	District C	$	406.00
09/03/2025 16:26:04	540838412	3029078666	0000129706	ROBERT	MORAN	District C	$	58.00
09/03/2025 16:26:04	540838411	3029078666	0000122293	BRENT	WARREN	District C	$	20.00
09/03/2025 16:26:04	540838410	3029078666	0000121701	LUIS	MORGA TETETLA	District C	$	20.00

09/03/2025 16:26:04	540838409	3029078666	0000116152	AMANDA	FLORES	District C	$	58.00
09/03/2025 16:26:04	540838408	3029078666	0000111702	J	FOSTER	District C	$	78.00
09/03/2025 16:26:04	540838407	3029078666	0000102460	CHARLOTTE	PURDY	District C	$	20.00
09/03/2025 16:26:04	540838406	3029078666	0000098688	LYNDA	GORDON	District C	$	20.00
09/03/2025 16:26:03	540838405	3029078666	0000098490	SUZANNE	WILLIAMS	District C	$	78.00
09/03/2025 16:26:03	540838404	3029078666	0000096111	SHANNON	SHARP	District C	$	20.00
09/03/2025 16:26:03	540838403	3029078666	0000090793	JOSE	GUERRA	District C	$	20.00
09/03/2025 16:26:03	540838402	3029078666	0000090342	JOHN	SVIRBELY	District C	$	484.00
09/03/2025 16:26:03	540838401	3029078666	0000089917	SAMUEL	REESE	District C	$	78.00
09/03/2025 16:26:03	540838400	3029078666	0000083619	ROBERT	BROWN	District C	$	58.00
09/03/2025 16:26:03	540838399	3029078666	0000078040	SARAH	STEEN	District C	$	58.00
09/03/2025 16:26:02	540838398	3029078666	0000074880	JUANITA	HESTER	District C	$	78.00
09/03/2025 16:26:02	540838397	3029078666	0000071194	ELIAL	MCGURK	District C	$	406.00
09/03/2025 16:26:02	540838396	3029078666	0000064563	KATHERINE	HOGG	District C	$	20.00
09/03/2025 16:26:02	540838395	3029078666	0000062528	BRANDON	BLACK	District C	$	20.00
09/03/2025 16:26:02	540838394	3029078666	0000055751	KELSIE	OSBORN	District C	$	20.00
09/03/2025 16:26:02	540838393	3029078666	0000043917	ESTEVAN	PEREZ	District C	$	58.00
09/03/2025 16:26:02	540838392	3029078666	0000041469	GARY	TUCKER	District C	$	78.00
09/03/2025 16:26:02	540838391	3029078666	0000035266	JAMES	HELT	District C	$	20.00
09/03/2025 16:26:01	540838390	3029078666	0000034279	MATTHEW	BANKS	District C	$	58.00
09/03/2025 16:26:01	540838389	3029078666	0000029225	BRIAN	COOK	District C	$	78.00
09/03/2025 16:26:01	540838388	3029078666	0000028026	TERRY	JORDAN	District C	$	58.00
09/03/2025 16:26:01	540838387	3029078666	0000027585	JACOB	PENDLETON	District C	$	78.00
09/03/2025 16:26:01	540838386	3029078666	0000003227	DENISE	COOPER	District C	$	78.00
09/03/2025 16:24:11	540838371	3029078666	0000421103	DESTANY	OSANTOWSKI	District C	$	20.00
09/03/2025 16:24:11	540838370	3029078666	0000420265	JAMES	BYRNE	District C	$	136.00
09/03/2025 16:24:11	540838369	3029078666	0000419909	SPENCER	WENNERMARK	District C	$	20.00
09/03/2025 16:24:11	540838368	3029078666	0000419633	ROMAN	JARAMILLO	District C	$	20.00
09/03/2025 16:24:11	540838367	3029078666	0000418676	AUSTIN	RUTHERFORD	District C	$	20.00
09/03/2025 16:24:11	540838366	3029078666	0000413009	PAUL	PENA	District C	$	20.00
09/03/2025 16:24:11	540838365	3029078666	0000412949	MIRANDA	MARTINEZ	District C	$	20.00
09/03/2025 16:24:11	540838364	3029078666	0000412664	ADAM	ARAUJO BELTRAN	District C	$	20.00
09/03/2025 16:24:11	540838363	3029078666	0000411236	KYLE	ADAMS	District C	$	20.00
09/03/2025 16:24:10	540838362	3029078666	0000410400	JAMES	SMITH	District C	$	20.00
09/03/2025 16:24:10	540838361	3029078666	0000409409	JACOB	LOPER	District C	$	20.00
09/03/2025 16:24:10	540838360	3029078666	0000408506	HIEU	HUYNH	District C	$	20.00
09/03/2025 16:24:10	540838359	3029078666	0000407854	CALEB	BLISS	District C	$	20.00
09/03/2025 16:24:10	540838358	3029078666	0000407640	AUSTIN	CANTU	District C	$	20.00
09/03/2025 16:24:10	540838357	3029078666	0000405089	DANIELLE	RUTHERFORD	District C	$	20.00
09/03/2025 16:24:10	540838356	3029078666	0000403283	HERMAN	CLAIR	District C	$	20.00
09/03/2025 16:24:10	540838355	3029078666	0000399981	MONA	GROSS	District C	$	20.00
09/03/2025 16:24:10	540838354	3029078666	0000397040	MAREL	ALVARADO	District C	$	20.00
09/03/2025 16:24:10	540838353	3029078666	0000397007	TIBOR	BETEGH	District C	$	20.00
09/03/2025 16:24:09	540838352	3029078666	0000396761	KALUB	FOWLER	District C	$	20.00
09/03/2025 16:24:09	540838351	3029078666	0000394091	VANESSA	RODRIGUEZ	District C	$	20.00
09/03/2025 16:24:09	540838350	3029078666	0000390641	WILLIAM	BRISENO	District C	$	20.00
09/03/2025 16:24:09	540838349	3029078666	0000382471	XUE	LUAN	District C	$	20.00

09/03/2025 16:24:09	540838348	3029078666	0000378855	AUSTIN	HO	District C	$ 20.00
09/03/2025 16:24:09	540838347	3029078666	0000376601	AXEL	LOPEZ-SEGURA	District C	$ 20.00
09/03/2025 16:24:09	540838346	3029078666	0000373537	SYLVIA	ARZOLA	District C	$ 20.00
09/03/2025 16:24:09	540838345	3029078666	0000372452	SEAN	WILLIAMSON	District C	$ 20.00
09/03/2025 16:24:09	540838344	3029078666	0000369955	GRACE	STOKES	District C	$ 20.00
09/03/2025 16:24:09	540838343	3029078666	0000369477	MICHAEL	MEISNER	District C	$ 20.00
09/03/2025 16:24:08	540838342	3029078666	0000363753	EMILIO	BARROS	District C	$ 136.00
09/03/2025 16:24:08	540838341	3029078666	0000362889	AMY	ANDERSON	District C	$ 20.00
09/03/2025 16:24:08	540838340	3029078666	0000359813	PATRICK	HAYS	District C	$ 20.00
09/03/2025 16:24:08	540838339	3029078666	0000357753	SOLON	MCCOWN	District C	$ 136.00
09/03/2025 16:24:08	540838338	3029078666	0000357466	KELLY	CORCORAN	District C	$ 20.00
09/03/2025 16:24:08	540838337	3029078666	0000352806	MOISES	GUZMAN	District C	$ 20.00
09/03/2025 16:24:08	540838336	3029078666	0000349132	MARTIN	KALB	District C	$ 136.00
09/03/2025 16:24:08	540838335	3029078666	0000346896	CALEB	CLEAVER	District C	$ 20.00
09/03/2025 16:24:08	540838334	3029078666	0000346839	BOYD	DUNPHY	District C	$ 20.00
09/03/2025 16:24:07	540838333	3029078666	0000345631	CHRISTIAN	RIVAS	District C	$ 20.00
09/03/2025 16:24:07	540838332	3029078666	0000341775	ROBYN	FALCONER	District C	$ 20.00
09/03/2025 16:24:07	540838331	3029078666	0000330255	NICOLE	DAVIS	District C	$ 20.00
09/03/2025 16:24:07	540838330	3029078666	0000325530	KATHLEEN	SAK	District C	$ 20.00
09/03/2025 16:24:07	540838329	3029078666	0000310269	ADRIANA	RODRIGUEZ	District C	$ 20.00
09/03/2025 16:24:07	540838328	3029078666	0000305524	SHERRI	THIGPEN	District C	$ 136.00
09/03/2025 16:24:07	540838327	3029078666	0000302230	GILBERTO	GUERRERO	District C	$ 20.00
09/03/2025 16:24:07	540838326	3029078666	0000296643	ERIC	SANDOVAL	District C	$ 136.00
09/03/2025 16:24:07	540838325	3029078666	0000296020	WILLIAM	LAWRENCE	District C	$ 20.00
09/03/2025 16:24:06	540838324	3029078666	0000290809	REX	ALFORD	District C	$ 20.00
09/03/2025 16:24:06	540838323	3029078666	0000285808	JEROME	GOMEZ	District C	$ 20.00
09/03/2025 16:24:06	540838322	3029078666	0000284427	ANA	JUAREZ	District C	$ 20.00
09/03/2025 16:24:06	540838321	3029078666	0000282762	KERRI	BEARD	District C	$ 20.00
09/03/2025 16:24:06	540838320	3029078666	0000277954	ELLYN	FREIBORG	District C	$ 20.00
09/03/2025 16:24:06	540838319	3029078666	0000276428	CRAIG	PHILLIPS	District C	$ 20.00
09/03/2025 16:24:06	540838318	3029078666	0000273813	ERIC	MANGRUM	District C	$ 20.00
09/03/2025 16:24:06	540838317	3029078666	0000267051	ANN	FELDMEIR	District C	$ 20.00
09/03/2025 16:24:06	540838316	3029078666	0000265110	KELLY	LYON	District C	$ 20.00
09/03/2025 16:24:05	540838315	3029078666	0000258494	DEANNA	TREVINO	District C	$ 20.00
09/03/2025 16:24:05	540838314	3029078666	0000257661	ADRIANA	MANCIAS	District C	$ 20.00
09/03/2025 16:24:05	540838313	3029078666	0000255145	NICHOLAS	LARKIN	District C	$ 20.00
09/03/2025 16:24:05	540838312	3029078666	0000238518	MARGARET	SCHULTZ	District C	$ 20.00
09/03/2025 16:24:05	540838311	3029078666	0000236506	WHITNEY	WEBRE	District C	$ 136.00
09/03/2025 16:24:05	540838310	3029078666	0000236028	DAVID	BRIDGES	District C	$ 20.00
09/03/2025 16:24:05	540838309	3029078666	0000233208	JOSEPH	ELLIOTT	District C	$ 20.00
09/03/2025 16:24:05	540838308	3029078666	0000232638	KEVIN	DYKEMA	District C	$ 136.00
09/03/2025 16:24:05	540838307	3029078666	0000230806	KARINA	SCHMIDT	District C	$ 136.00
09/03/2025 16:24:04	540838306	3029078666	0000227386	AMANDA	HELMERICHS	District C	$ 20.00
09/03/2025 16:24:04	540838305	3029078666	0000223801	BROOKE	THOMPSON	District C	$ 20.00
09/03/2025 16:24:04	540838304	3029078666	0000218267	STUART	PFISTER	District C	$ 20.00
09/03/2025 16:24:04	540838303	3029078666	0000215441	PEGGY	PICASIO	District C	$ 20.00
09/03/2025 16:24:04	540838302	3029078666	0000214941	ALEX	YBARRA	District C	$ 20.00

09/03/2025 16:24:04	540838301	3029078666	0000207810	DEBRA	BURKE	District C	$	20.00
09/03/2025 16:24:04	540838300	3029078666	0000196900	APRIL	ROMERO	District C	$	20.00
09/03/2025 16:24:04	540838299	3029078666	0000194678	PAUL	HIDALGO	District C	$	20.00
09/03/2025 16:24:04	540838298	3029078666	0000191327	ELAINE	URQUIDI	District C	$	20.00
09/03/2025 16:24:04	540838297	3029078666	0000181236	ETHAN	GONZALEZ	District C	$	20.00
09/03/2025 16:24:03	540838296	3029078666	0000175512	ISABEL	RUVALCABA	District C	$	20.00
09/03/2025 16:24:03	540838295	3029078666	0000173929	MICHAEL	STOVER	District C	$	136.00
09/03/2025 16:24:03	540838294	3029078666	0000171413	ROBERT	ROSCH	District C	$	20.00
09/03/2025 16:24:03	540838293	3029078666	0000167254	RONNIE	SCOTT	District C	$	20.00
09/03/2025 16:24:03	540838292	3029078666	0000166082	ALFREDO	CARMONA	District C	$	20.00
09/03/2025 16:24:03	540838291	3029078666	0000157157	GRETCHEN	HOLTSINGER	District C	$	20.00
09/03/2025 16:24:03	540838290	3029078666	0000155071	JACKIE	SNOWDEN	District C	$	20.00
09/03/2025 16:24:03	540838289	3029078666	0000147254	NICHOLAS	HAYDEL	District C	$	20.00
09/03/2025 16:24:03	540838288	3029078666	0000133632	SAMANTHA	ARMSTRONG	District C	$	20.00
09/03/2025 16:24:03	540838287	3029078666	0000130322	MARISSA	BOZELL	District C	$	20.00
09/03/2025 16:24:02	540838286	3029078666	0000127515	KAITLYN	ANDERSON	District C	$	20.00
09/03/2025 16:24:02	540838285	3029078666	0000116898	CHRISTOPHER	GILL	District C	$	20.00
09/03/2025 16:24:02	540838284	3029078666	0000109881	EUGENIA	KUFROVICH	District C	$	20.00
09/03/2025 16:24:02	540838283	3029078666	0000101342	MATTHEW	CAFFREY	District C	$	20.00
09/03/2025 16:24:02	540838282	3029078666	0000100561	LINDA	BROWN	District C	$	136.00
09/03/2025 16:24:02	540838281	3029078666	0000089231	ASHLEY	KRUTIKOV	District C	$	20.00
09/03/2025 16:24:02	540838080	3029078666	0000080544	JORGE	BABOT	District C	$	20.00
09/03/2025 16:24:02	540838079	3029078666	0000076945	JENNY	BRIGANCE	District C	$	20.00
09/03/2025 16:24:02	540838078	3029078666	0000074401	MARC	YEM	District C	$	20.00
09/03/2025 16:24:01	540838077	3029078666	0000070678	JOANNA	HAMME	District C	$	20.00
09/03/2025 16:24:01	540838076	3029078666	0000069870	JONATHAN	JENNINGS	District C	$	136.00
09/03/2025 16:24:01	540838075	3029078666	0000056761	EUGENE	DILLE	District C	$	20.00
09/03/2025 16:24:01	540838074	3029078666	0000054353	PATRICK	TRUJILLO	District C	$	20.00
09/03/2025 16:24:01	540838073	3029078666	0000033374	NATALIE	AREVALO	District C	$	20.00
09/03/2025 16:24:01	540838072	3029078666	0000032051	JASON	CHRISTIANS	District C	$	20.00
09/03/2025 16:24:01	540838071	3029078666	0000024644	DANIELLA	MELINDER	District C	$	20.00
09/03/2025 16:24:01	540838070	3029078666	0000023078	ARCHIE	CHEATHAM	District C	$	20.00
09/03/2025 16:24:00	540838069	3029078666	0000017789	JUSTIN	DAVIS	District C	$	20.00
09/03/2025 16:22:02	540838246	3029078666	0000398667	RHONDA	HEFFERNAN	JP1-1	$	20.00
09/03/2025 16:22:02	540838245	3029078666	0000398278	RACHEL	NEMETS	JP1-1	$	20.00
09/03/2025 16:22:02	540838244	3029078666	0000391107	KAREN	ARMER	JP1-1	$	20.00
09/03/2025 16:22:02	540838243	3029078666	0000390097	MARK	BERG	JP1-1	$	20.00
09/03/2025 16:22:01	540838242	3029078666	0000383762	LESLIE	CROWDER	JP1-1	$	20.00
09/03/2025 16:22:01	540838241	3029078666	0000381025	ANDREW	BUJAN	JP1-1	$	20.00
09/03/2025 16:22:01	540838240	3029078666	0000380006	LOUIS	RIEGEL	JP1-1	$	20.00
09/03/2025 16:22:01	540838239	3029078666	0000372343	JOSHUA	FALKNOR	JP1-1	$	20.00
09/03/2025 16:22:01	540838238	3029078666	0000372225	TREY	SMITH	JP1-1	$	20.00
09/03/2025 16:22:01	540838237	3029078666	0000372218	TAYLOR	PITTMAN	JP1-1	$	20.00
09/03/2025 16:22:01	540838236	3029078666	0000280106	MARCO	RANGEL	JP1-1	$	20.00
09/03/2025 16:22:01	540838235	3029078666	0000210941	THALIA	SILGUERO	JP1-1	$	20.00
09/03/2025 16:22:00	540838234	3029078666	0000171684	JAMES	STEWART	JP1-1	$	20.00
09/03/2025 16:22:00	540838233	3029078666	0000157500	ISABELLE	ANTES	JP1-1	$	20.00

09/03/2025 16:22:00	540838232	3029078666	0000131259	CHRISTOPHER	SAGER	JP1-1	$ 20.00
09/03/2025 16:22:00	540838231	3029078666	0000121221	DAVID	PRITCHARD	JP1-1	$ 20.00
09/03/2025 16:22:00	540838230	3029078666	0000107520	JUSTIN	TORRES	JP1-1	$ 20.00
						Total Payout	**$ 42,824.00**

Court Name	Financial Audit #	Amount	Sage Wire#
Justice of the Peace 1-1	3000000008	$ 340.00	a654382838
District Court	10000175	$ 3,452.00	c704f1ea19
Justice of the Peace 2-1	5000000003	$ 220.00	aa74257bf5
District Court	10000178	$ 15,162.00	2c245078b6
District Court	10000180	$ 3,252.00	bc842088ad
District Court	10000179	$ 7,666.00	13d4af5999
County Court	2000000036	$ 1,972.00	af94271ad5
Justice of the Peace 5	8000000006	$ 500.00	38d40f0a6f
Justice of the Peace 1-1	3000000010	$ 300.00	4564c3ea97
District Court	10000181	$ 7,312.00	07e474f9e6
District Court- Grand Jury	9000000022	$ 1,392.00	b734354a68
District Court- Grand Jury	9000000021	$ 1,276.00	58b430d973
		$ 42,844.00	
		$ (20.00)	

Difference Note:
Juror Erick Montelo (DC Fin Audit 10000180) payment failed. Awaiting new deposit information.