FISCAL YEAR 2025
REPORT OF PURCHASE ORDERS
$15,000 - $49,999 through 9/15/2025; $10,000 - $99,999.99 from 9/16/2025

October 2024

PO Number	Vendor	Description		Amount	Executed
000003151-R4	LJA Engineering, Inc.	Amendment # 4- Task Order # 6 Anthem @ Kohlers	$	37,881.20	10/1/2024
000003729-R2	LJA Engineering, Inc.	Kholers Crossing-IH35 NBFR to Seton. Eng & Design	$	17,608.35	10/1/2024
000003895-R1	LJA Engineering, Inc.	Schlemmer St/Porter St WW Ph. 3 Project	$	36,241.20	10/1/2024
000004036-R1	RPS Infrastructure, Inc.	Vybe Trail-Revised Drainage Design & Design	$	48,723.88	10/1/2024
000004052-R1	Pape-Dawson Engineers, Inc.	Replace P O 03959-Final Design Schematic Jack Hays	$	37,840.39	10/1/2024
000004071-R1	American Structurepoint, Inc.	Correct GL Code. From 1952-68819 to 1952-68812	$	23,100.00	10/1/2024
000004117-R1	Barr Plastics, Inc.	Brine mixing and application equipment	$	25,349.46	10/1/2024
000004156-R1	Hunden Strategic Partners, Inc.	Development Advisory Services	$	19,097.09	10/1/2024
000004229-R1	RABA-Kistner Consultants, Inc.	TO2 for Geotechnical Services at 1626 tank & Pump	$	16,404.94	10/1/2024
000004233-R1	WGI, Inc.	New P O Replaces 04045. Add $141,230.00 in funds	$	17,301.93	10/1/2024
000004256-R1	BGE, Inc.	PER for upgrading the Moreno Street drainage	$	32,935.30	10/1/2024
000004266-R1	Affion Publich, LLC	Director of Transportation Search Services	$	28,000.00	10/1/2024
000004313-R1	Winstead PC	Negotiate condo sales documents	$	23,880.50	10/1/2024
000003696-R2	Hays County Auditor's Office	Hays Co Road Bond Program-Kohlers Crossing	$	20,373.68	10/1/2024
000004050-R1	Colemand and Associates	Professional Svcs-COK Linear Park	$	27,750.00	10/1/2024
000004114-R1	Pape-Dawson Engineers, Inc.	Re-issue P O Rollover Issues	$	25,580.00	10/1/2024
000004032-R1	HDR Engineering, Inc.	Task Order I-FM 1626 Access Road Survey	$	40,000.00	10/1/2024
000004017-R1	Pape-Dawson Engineers, Inc.	Recreate P O. Old number 03750	$	25,207.30	10/1/2024
000003734-R2	Schaumburg & Polk, Inc.	The VYBE Trail Network-Prelim Engineering Svcs	$	20,902.51	10/1/2024
000003753-R2	Union Pacific Railroad Company	Crossing Agreement-Center & South Streets	$	30,000.00	10/1/2024
000004298-R1	McGrath Rentcorp	2024-111 Modular furniture for PW modular space	$	36,570.00	10/1/2024
000003997-R1	Lionheart Places, LLC	Kyle Downtown P3-Professional Svcs	$	15,302.50	10/1/2024
000004166-R1	CP&Y, Inc.	TO#4 Sidwalk Design Plans	$	27,474.00	10/1/2024
000004328-R1	RPS Infrastructure, Inc.	TO6 Marketplace Avenue Construction Services	$	48,987.00	10/1/2024
000003793-R2	Ardurra Group, Inc.	HUD Entitlement Status-CDBG Program	$	29,377.50	10/1/2024
000003881-R2	BLGY	Kyle Library-Interior Finishes. Paint, Flooring	$	45,000.00	10/1/2024
000003650-R2	Pape-Dawson Engineers, Inc.	Yarrington/Lehman Rd Imp Chlorine Injections	$	17,654.00	10/1/2024
000004278-R1	Hays Caldwell Women's Center	services related to the family violence program	$	15,000.00	10/1/2024
000002880-R6	HDR Engineering, Inc.	For the purpose of providing preliminary	$	41,400.00	10/1/2024
000004122-R1	AFMA, Inc.	Furniture	$	41,550.27	10/1/2024
000004321	Achieveit Online, LLC	Achieveit Platform Access Subscription	$	30,000.00	10/04/2024
000004330	Mosaic Public Partners, LLC	Executive Search - Assistant Director of Finance	$	26,500.00	10/09/2024
000004332	Lexipol	Law Enforcement Policy Manual & Daily Training	$	23,331.19	10/09/2024
000004342	SHI Government Solutions	2024-157 - Adobe Enterprise License Renewal	$	27,856.93	10/18/2024
000004346	North American Rescue	(45) Mini Medic Kits	$	25,169.10	10/18/2024
000004347	ETC Institute	Community Survey Services	$	24,000.00	10/21/2024
000004348	C3G Trucking	Hauling of asphalt	$	49,900.00	10/21/2024
000004350	Capital Area Council of Governments	CAPCOG Tuition for four cadets	$	15,200.00	10/22/2024
000004355	Roadway Productions	2024-92 Stage & Sound for Kyle Market Days	$	43,530.60	10/22/2024
000004357	Unmanned Vehicle Technologies, Inc.	The Autel EVO Max drone	$	49,463.76	10/24/2024
000004358	Andrew W. Cable	Judge Cable FY25 Services	$	37,320.00	10/24/2024
000004362	Autoreturn Holdings, Inc.	Dispatch Management and PPI Management	$	24,761.56	10/25/2024
000004363	Mobile Communications America, Inc.	2024-83 - Install Cameras at City Hall	$	25,963.53	10/28/2024
		Total:	$	1,275,489.67	

November 2024

PO Number	Vendor	Description		Amount	Executed
000004372	Tyler Technologies, Inc.	AP Automation Capture Only Module	$	25,584.00	11/4/2024
000004380	Environmental Systems Research Institute, Inc.	Provice Access & Support ARCGIS Enterprise	$	38,500.00	11/12/2024
000004386	Progressive Commercial Aquatics, Inc.	2024-190 James Adkins Pool Repairs/Upgrades	$	37,109.00	11/13/2024
000004387	The Retail Coach, LLC	Retail recruitment services	$	30,000.00	11/14/2024
000004392	Lower Colorado River Authority	Additional Radios	$	24,212.97	11/18/2024
000004399	Gannaway Clifton, PLLC	Confidential Investigation	$	28,815.00	11/22/2024
000004401	Fonroche Lighting America, Inc.	Solar lights for Steeplechase Park	$	18,696.00	11/25/20204
000004406	Hays County Food Bank	2024-125 Food distribution program	$	15,000.00	11/27/2024
000004403	Solid Border, Inc.	2024-93 Palo Alto Renewal	$	27,964.19	11/27/2024
		Total:	$	245,881.16	

December 2024

PO Number	Vendor	Description		Amount	Executed
000004410	Stanard & Associates, Inc.	Assessment Testing Services for City of Kyle PD	$	24,900.00	12/2/2024
000004441	United Rentals (North America), Inc.	Portable Generator Rental - Water facilities	$	26,176.17	12/2/2024
000004414	CADD Microsystems, Inc.	Bluebeam software renewal	$	15,090.00	12/4/2024
000004418	Terracon Consultants, Inc.	Required testing for WWTP construction	$	24,379.00	12/5/2024
000004423	WGI, Inc.	TO10 Goforth extension traffic analysis	$	19,030.00	12/8/2024
000004433	Triarc Systems, LLC	Tactical Rifle System	$	15,891.00	12/13/2024
000004431	Fulcrum Technology Solutions	License renewal of the Jamf device management soft	$	41,338.10	12/13/2024
000004436	DP2 Billing Solutions, Inc.	UB Postage/Services	$	33,212.12	12/17/2024
000004445	EVOQUE Group, LLC	Executive cubicles	$	33,497.14	12/17/2024
000004455	Tyler Technologies, Inc.	Utility Billing Integration to AMI	$	33,339.00	12/26/2024

000004463	David M. Campbell	Modular aluminum trench safety shoring	$ 24,452.22	12/31/2024
000004461	Lower Colorado River Authority	Handheld radios	$ 24,773.63	12/31/2024
		Total:	$ 316,078.38	

January 2025

PO Number	Vendor	Description	Amount	Executed
000004465	HVJ South Central Texas - M&J, Inc.	La Verde Parking Lot Materials Testing	$18,534.90	01/08/2025
000004467	Lower Colorado River Authority	Handheld radios	$48,881.62	01/09/2025
000004481	Raftelis Financial Consultants	2025-205 Utility Billing Rate Audit	$30,245.00	01/13/2025
000004480	Burditt Consultants, LLC	site assessment work on Kyle Vista Park	$20,000.00	01/13/2025
000004478	Vertosoft, LLC	Dispatch Management and PPI Management	$24,761.56	01/13/2025
000004475	JG Media	Community Impact Quarterly Mailer	$43,612.26	01/13/2025
000004474	JG Media	Community Impact Newspaper Ads	$18,718.20	01/13/2025
000004473	Kyle Landscaping Serivces, LLC	Fence install at Steeplechase Dog Park	$32,475.00	01/13/2025
000004485	Sheridan Environmental	Wastewater Transport Services - Sludge Hauling	$35,875.00	01/14/2025
000004487	UrbanSDK, Inc.	2025-191 UrbanCore Analyze license subscription	$19,500.00	01/15/2025
000004486	Solid Border, Inc.	Email threat monitoring license	$24,673.40	01/15/2025
000004489	Traffic and Parking Control Co, Inc.	Cross walk signals	$47,610.60	01/17/2025
000004498	WGI, Inc.	TO9 Speed Table Design	$42,580.00	01/23/2025
000004499	Federal Eastern International, LLC	2025-239 Body Armor Supply	$26,131.32	01/27/2025
000004501	Victory Trailer Sales, Inc.	Gooseneck Trailer	$16,045.00	01/28/2025
000004511	Terracon Consultants, Inc.	TO5 materials testing for WWTP NPW Pump Station	$29,266.00	01/29/2025
000004508	Sheridan Environmental	December Sludge Hauling Services	$43,050.00	01/29/2025
000004505	Ingram Library Services	Circulation collection: publications, etc	$21,595.40	01/29/2025
		Total:	$ 543,555.26	

February 2025

PO Number	Vendor	Description	Amount	Executed
000004516	Hilltop Securities Asset Management	Year 2 Investment Advisory Services	$36,000.00	02/05/2025
000004542	WGI, Inc.	TO11 TIA Review of the Grove development	$24,400.00	02/13/2025
000004541	HDR Engineering, Inc.	TO7 Utility Rate Fee Study	$44,241.00	02/13/2025
000004539	Polydyne, Inc.	Chemical tablets	$48,024.00	02/13/2025
000004538	United Rentals (North America), Inc.	Generator rental	$22,276.29	02/13/2025
000004537	GTS Technology Solutions, Inc.	Surveillance cameras at Public Works	$49,986.78	02/13/2025
000004543	Mosaic Public Partners, LLC	2025-262 - Chief Communications Officer	$27,500.00	02/14/2025
000004553	HVJ South Central Texas - M&J, Inc.	La Verde Parking Lot Materials Testing	$18,534.90	02/15/2025
000004567	RABA-Kistner Consultants, Inc.	A1TO5 Construction material testing	$20,226.42	02/18/2025
000004571	GT Distributors, Inc.	Ammunition	$40,000.00	02/19/2025
000004583	HDR Engineering, Inc.	TO8 Capital Delivery Systems Analysis	$48,399.00	02/24/2025
000004585	Weaver Wildlife, LLC	2025-243 Feral Hog Trapping	$30,000.00	02/25/2025
000004592	CP&Y, Inc.	TO9 The Grove Project Good Neighbor Water Service	$16,098.00	02/27/2025
		Total:	$425,686.39	

March 2025

PO Number	Vendor	Description	Amount	Executed
000004600	Raftelis Financial Consultants	Wastewater Rate Study	$49,500.00	03/04/2025
000004604	SWAN Analytical USA, Inc.	Wate chemical measurement devices	$26,100.20	03/05/2025
000004607	Elliott Electric Supply, Inc.	Electrical supplies - Parks Blg on Republic Dr	$33,333.42	03/06/2025
000004610	Brightview Landscape Services, Inc.	Landscape services at several Parks (Oct & Nov)	$25,344.08	03/10/2025
000004614	Express Evaluations, Inc.	Evaluation Software	$15,750.00	03/11/2025
000004618	Pedernales Electric Company	Underground Agreement - La Verde Parking Lot	$36,827.51	03/13/2025
000004623	Sheridan Environmental	Sludge handing services - January 2025	$29,725.00	03/17/2025
000004633	Pape-Dawson Engineers, Inc.	TO2 Engineering Services on Pump House Road	$48,075.00	03/22/2025
25-04647	Doucet & Associates, Inc.	2025-301 Coleman Channel Mapping & Survey	$46,070.00	03/25/2025
25-04646	HVJ South Central Texas - M&J, Inc.	TO4 construction material testing for Center St.	$35,024.00	03/28/2025
25-04645	HVJ South Central Texas - M&J, Inc.	TO5 construction material testing for Schlemmer	$30,000.00	03/28/2025
25-04648	Lower Colorado River Authority	Procure and Install one (1) 700 MHz P25 combiner	$24,000.00	03/31/2025
		Total:	$399,749.21	

April 2025

PO Number	Vendor	Description	Amount	Executed
25-04654	Ringcentral, Inc.	3-1-1 Ring Central Contact Center Professional Srv	$17,155.00	04/01/2025
25-04665	Carahsoft Technology Corporation	A1 - SalesForce AgentForce licenses	$24,980.87	04/04/2025
25-04664	Capital Area Council of Governments	CAPCOG Required Cadet Training	$15,200.00	04/04/2025
25-04667	Premiere Tents & Events	VIP Tent and Shade Tents for Kyle Fair	$16,909.00	04/06/2025
25-04671	Carahsoft Technology Corporation	2025-223 - OpenFlows Water Essentials Software	$20,650.00	04/07/2025
25-04669	Axon Enterprise, Inc.	Licensing for Cradlepoint Devices (3-Year Term)	$31,418.96	04/07/2025
25-04681	Alamo Attractions, Inc.	Kyle Fair A Tex Travaganza Carnival	$28,000.00	04/10/2025
25-04680	Matrix Imaging Solution, LLC	Utility Billing Mailing Services	$48,744.16	04/10/2025
25-04676	Fitz Associates, LLC	Installing a 38' x 38' concrete slab at Lake Kyle	$37,476.70	04/10/2025
25-04684	Mobile Communications America, Inc.	Building Access Control for Republic Drive	$49,941.75	04/14/2025
25-04689	Level Up Retail Services	Fitness Equipment install for NFC Fitness Pad	$25,000.00	04/16/2025
25-04692	CP&Y, Inc.	TO11 Lehman Road Pump Station Improvements project	$20,989.00	04/21/2025
25-04708	WGI, Inc.	TO15 1910 and 1850 Goforth Road	$46,820.00	04/24/2025
25-04705	WGI, Inc.	TO14 Traffic Study Analysis	$18,440.00	04/24/2025
25-04717	SHI Government Solutions	Network Switches for New Sites/buildings	$47,216.65	04/28/2025
25-04714	W3 Event Specialists, Inc.	Staffing Services for Kyle Fair	$44,451.08	04/28/2025
25-04713	Sky Elements	Drone Show for Kyle Fair	$25,000.00	04/28/2025
		Total:	$518,393.17	

May 2025

PO Number	Vendor	Description	Amount	Executed
25-04729	GHD Services, Inc.	Redesign the City website	$37,569.10	05/01/2025
25-04740	Worktango	Surveys & Insights Annual Subscription	$16,320.34	05/12/2025
25-04745	SHI Government Solutions	Conference TV's and Meeting Room Equipment	$17,984.84	05/13/2025
25-04752	CP&Y, Inc.	TO12 Hydraulic water modeling support	$20,989.00	05/14/2025
25-04751	WGI, Inc.	TO9 Speed Table Design	$19,376.36	05/14/2025
25-04750	Asakura Robinson Company, LLC	TO 1- Preliminary design to relocate tree "Jolene"	$17,391.00	05/14/2025
25-04758	WGI, Inc.	TO13 Roland Ln Accel & Decel Lanes R1	$48,000.00	05/16/2025
25-04755	HDR Engineering, Inc.	TO10 Water Impact Fee Update	$34,684.00	05/16/2025
25-04766	CP&Y, Inc.	TO12 Hydraulic water modeling support	$20,989.00	05/20/2025
25-04764	Todd W. Bressi	Public Art Master Plan	$45,000.00	05/20/2025
25-04770	Martinez, Wright, & Mendez, Inc.	Designing standard details for City Park system	$35,089.00	05/23/2025
		Total:	**$313,392.64**	

June 2025

PO Number	Vendor	Description	Amount	Executed
25-04776	Rifeline, LLC	Communications planning for capital projects	$45,000.00	06/02/2025
25-04778	Armbrust & Brown, PLLC	Legal Services	$20,000.00	06/03/2025
25-04781	Federal Eastern International, LLC	FY25 Body Armor Supply	$19,299.60	06/04/2025
25-04788	Meadows Mental Health Policy Institute of Texas	Public Safety Alternative Response	$20,000.00	06/06/2025
25-04785	Connectwise, LLC	ConnectWise Software Platform	$19,825.92	06/06/2025
25-04789	Housingworks Austin	Gather and analyze data to assess housing needs	$45,000.00	06/09/2025
25-04793	Texan Waste Equipment, Inc.	Equipment Repairs - KWU Vactor Unit #164	$49,933.35	06/10/2025
25-04811	Terracon Consultants, Inc.	TO7 Geotech for PC Sewer Line	$42,457.50	06/21/2025
25-04813	GT Distributors, Inc.	Ammunition	$36,214.20	06/23/2025
25-04812	Truax Company, Inc.	Truax Flex II Seed Drill	$23,248.54	06/23/2025
25-04821	Carahsoft Technology Corporation	Tableau Development & Training	$21,600.00	06/24/2025
25-04793	Texan Waste Equipment, Inc.	Equipment Repairs - KWU Vactor Unit #164	$15,000.00	06/24/2025
25-04811	Magic in the Sky, LLC	4th of July Fireworks	$47,500.00	06/24/2025
25-04813	HVJ South Central Texas - M&J, Inc.	TO6 Geotech for Kohlers & Bebee	$19,931.00	06/27/2025
25-04812	Hays CISD	Transportation for Kyle Fair	$15,446.00	06/27/2025
25-04821	Hays CISD - Facility Use	Summer Camp Transportation	$35,100.00	06/27/2025
		Total:	**$475,556.11**	

July 2025

PO Number	Vendor	Description	Amount	Executed
25-04853	Langford Community Management Services, Inc.	Grant management services	$30,000.00	07/02/2025
25-04864	RABA-Kistner Consultants, Inc.	TO7 Materials Testing	$49,513.18	07/10/2025
25-04861	Sergio Soto	Sound, lights, and videowall for Kyle Fair	$24,600.00	07/10/2025
25-04871	Braves Bones	Redesign of City website	$19,500.00	07/14/2025
25-04875	Texas Disposal Systems, Inc.	Roll off and Port A Potty rental - Kyle Fair	$32,133.30	07/18/2025
25-04884	LJA Engineering, Inc.	TO22 Utility Line Relocation	$44,279.00	07/21/2025
25-04888	Mobile Wireless, LLC	Netmotion Renewal VPN License	$17,640.00	07/22/2025
25-04896	Stanard & Associates, Inc.	Promotional Assessment Services	$28,000.00	07/25/2025
25-04897	HDR Engineering, Inc.	TO11 Owner's Representative	$49,360.00	07/28/2025
25-04901	WGI, Inc.	A1TO7 acceleration and deceleration lane I-35 & C	$47,460.00	07/29/2025
25-04902	Kent Powersports, L.P.	Polaris Ranger UTV	$35,000.00	07/31/2025
		Total:	**$377,485.48**	

August 2025

PO Number	Vendor	Description	Amount	Executed
25-04909	The Urban Alchemy Collective, LLC	Conceptual cost estimating services	$24,000.00	08/01/2025
25-04908	Nueces Farm Center, Inc.	Service Repair Contract	$30,000.00	08/01/2025
25-04907	Lockwood, Andrews & Newnam, Inc.	TO6 PEC civil design services	$44,620.00	08/01/2025
25-04911	Cobb, Fendley, & Associates, Inc.	A2TO2 Preliminary Engineering Report-Waterleaf Sub	$24,531.00	08/04/2025
25-04914	Garland DBS, Inc.	Caboose Roof Replacement	$26,672.00	08/05/2025
25-04918	The Brandt Companies, LLC	Lake Kyle AC Replacement	$16,979.38	08/07/2025
25-04919	Smart Charge Residential, Inc.	EV Charging Stations	$31,746.99	08/08/2025
25-04923	Atkinsrealis USA, Inc.	Land Acquisition Services	$45,798.93	08/10/2025
25-04935	A&W Irrigation Service, LLC	Irrigation improvements at Steeplechase	$20,880.00	08/14/2025
25-04940	Herrera Civil Engineering, PLLC	Land Surveying Services	$45,465.00	08/15/2025
25-04941	Solid Border, Inc.	Barracuda Sentinel Email Threat Monitoring Renewal	$30,192.14	08/15/2025
25-04949	Axis Construction, LP	Tank Mixer 172 Kirkham	$29,611.00	08/19/2025
25-04952	Matrix Consulting Group, Ltd.	Utility Billing Mailing Services - 07.2025	$22,341.82	08/20/2025
25-04956	Clifford Power Systems, Inc.	Standby Generator PM Services	$46,558.00	08/21/2025
25-04957	SHI Government Solutions	Mimecast renewal	$44,449.89	08/21/2025
25-04963	AFMA, Inc.	Library Workroom Furniture	$18,046.05	08/22/2025
25-04958	Matrix Imaging Solution, LLC	Utility Billing Mailing Services	$22,341.82	08/22/2025
25-04966	Whirlix Design, Inc.	Installation of ForeverLawn Synthetic Turf	$47,868.00	08/25/2025
25-04970	Meadows Mental Health Policy Institute of Texas	Public Safety Alternative Response	$29,500.00	08/25/2025
25-04980	OpenGov	OpenGov Software Platform- Engineering	$36,895.50	08/25/2025
25-04973	JRZ Trucking	Asphalt Hauling	$49,000.00	08/26/2025
25-04972	Colormix Graphics & Printing	HR Event Handouts	$15,523.00	08/26/2025
25-04976	Native American Seed	Native American Seed	$20,025.87	08/27/2025
25-04979	Lockwood, Andrews & Newnam, Inc.	TO7 PEC civil design services	$49,817.69	08/28/2025
		Total:	**$772,864.08**	

September 2025

PO Number	Vendor	Description	Amount	Executed
25-04989	B & H Foto & Electronics Corp	A/V Equipment	$44,382.92	09/04/2025

25-04986	Advexure LLC	Drone hardware for PD	$27,213.69	09/04/2025
25-04988	Dana Safety Supply	9 Stalker radars for vehicles	$25,000.00	09/04/2025
25-04987	Magic in the Sky LLC	Fireworks Show for City Fest	$47,500.00	09/04/2025
000003881-R2	BLGY	Kyle Library-Interior Finishes. Paint, Flooring	$45,000.00	09/04/2025
25-04990	Hays CISD	Summer Camp Transportation	$41,869.50	09/05/2025
25-04999	HDR Engineering Inc	TO11 Owner's Representative	$49,360.00	09/14/2025
25-05002	Synapse Technologies Inc	Laserfiche Renewal	$37,750.00	09/15/2025
25-05009	JG Media	Kyle Quarterly	$16,689.28	09/15/2025
25-05001	WGI, Inc	TO15 1910 and 1850 Goforth Road	$23,205.10	09/15/2025
25-05014	Coufal-Prater Equipment LLC	Utility Tractor	$46,684.88	09/17/2025
25-05019	BJI Inc	Athletic Field Lighting Replacement	$25,000.00	09/17/2025
25-05015	HDR Engineering Inc	TO13 Atlantis Rd. Rehab	$49,889.46	09/17/2025
25-05012	Dana Safety Supply	(9) Stalker In Car Radars	$25,000.00	09/17/2025
25-05022	Vertosoft LLC	OpenGov Software Platform- Engineering	$36,895.50	09/18/2025
25-05024	Swinerton Builders	Phase 3 Demo	$77,660.00	09/19/2025
25-05027	Anova Furnishings, Inc	Benche & bicycle racks at Steeplechase & Waterleaf	$30,974.24	09/23/2025
25-05030	Toro Tents Banners & Displays Corp	Logo Branded Industrial Tents	$26,014.00	09/24/2025
25-05037	All Traffic Solutions Inc	StatTrak Data Collector	$15,082.00	09/25/2025
25-05033	AFMA, Inc.	City Hall 2nd Floor Renovation	$75,993.44	09/25/2025
25-05036	Gary R. Traylor & Associates, Inc.	Grant Management Services	$68,134.99	09/25/2025
25-05032	HVJ South Central Texas - M&J, Inc.	TO7 Opal Lane Borings	$19,385.00	09/25/2025
25-05060	Ace Flooring Solutions, LLC	PSC Carpet Replacement & Cleaning	$26,381.00	09/30/2025
25-05046	Axon Enterprise, Inc.	three Fleet Axon cameras	$41,941.80	09/30/2025
26-05197	Landmark Aquatics	Repair chemical feed system & Chemicals	$32,328.00	09/30/2025
26-05077	HDR Engineering, Inc.	TO14 Langely Street reconstruction	$91,550.00	09/30/2025
26-05062	Artistic Holiday Designs LLC	Citywide Holiday Decorating Services	$28,944.75	09/30/2025
26-05103	Axon Enterprise, Inc.	Axon Fleet 3 Q406038	$29,429.98	09/30/2025
25-05050	LJA Engineering, Inc	Amendment # 4- Task Order # 6 Anthem @ Kohlers	$46,923.23	09/30/2025
25-005050	LJA Engineering, Inc	Amendment # 4- Task Order # 6 Anthem @ Kohlers	$37,106.42	09/30/2025
25-004913	J.T. Vaughn Construction, LLC	Republic Drive Build Out	$49,255.00	09/30/2025
25-004864	RABA-Kistner Consultants, Inc.	TO7 Materials Testing	$13,399.89	09/30/2025
25-004737	STV Incorporated	WW Treatment Plant Int Phase 1 & 2	$48,770.32	09/30/2025
		Total:	$1,300,714.39	