Fund Requirements Report
Through Disbursement Date: 14-FEB-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANTHONY DAVIS	02/03/23	03-FEB-2023	01.0100.0000.342800.	**$113.08**	R#31630, 31874, 32123, REFUND OVERPAYMENT, EMS
0100	0000	Default	BABB REED & LEAK PLLC	22-1022-CP4	20-JAN-2023	01.0100.0000.207006.	**$350.00**	R#2022-227822, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-1130-CP4	27-JAN-2023	01.0100.0000.207006.	**$350.00**	R#2022-228575, AD LITEM FEE, C/CLK
0100	0000	Default	BRIGHT HEALTHCARE	02/03/23	03-FEB-2023	01.0100.0000.342800.	**$37.50**	R#31636, 31976, REFUND OVERPAYMENT, EMS
0100	0000	Default	CARMEN FRITZ	15-0815-CC4S	27-JAN-2023	01.0100.0000.207021.	**$225.00**	C#15-0815-CC4, WRIT, ROBERT J WALKER, JAN 27/23, CONST#1
0100	0000	Default	CTRMA	APR 21;JP2	19-MAY-2021	01.0100.0000.207026.	**$97.47**	TOLLS COLLECTED FOR MONTH OF APR 21, JP#2
0100	0000	Default	CTRMA	APR 22;JP#2	12-MAY-2022	01.0100.0000.207026.	**$30.10**	APR 22, TOLLS COLLECTED, JP#2
0100	0000	Default	CTRMA	AUG 21;JP2	21-SEP-2021	01.0100.0000.207026.	**$125.32**	TOLLS COLLECTED, AUG 21, JP#2
0100	0000	Default	CTRMA	FEB 22;JP#2	08-MAR-2022	01.0100.0000.207026.	**$63.86**	TOLLS COLLECTED FOR MONTH OF FEB 22, JP#2
0100	0000	Default	CTRMA	JAN 22;JP#2	14-FEB-2022	01.0100.0000.207026.	**$30.10**	TOLLS COLLECTED FOR MONTH OF JAN 22, JP#2
0100	0000	Default	CTRMA	MAR 21;JP2	08-APR-2021	01.0100.0000.207026.	**$28.97**	TOLLS COLLECTED FOR MONTH OF MAR 21, JP#2
0100	0000	Default	CTRMA	MAR 22;JP#2	08-APR-2022	01.0100.0000.207026.	**$190.16**	TOLLS COLLECTED FOR MONTH OF MAR 22, JP#2
0100	0000	Default	CTRMA	MAY 21;JP2	09-JUN-2021	01.0100.0000.207026.	**$63.77**	TOLLS COLLECTED FOR MONTH OF MAY 21, JP#2
0100	0000	Default	DELAINEY JONES	01/27/23	27-JAN-2023	01.0100.0000.342800.	**$258.53**	R#31633, 31874, 31978, 32126, REFUND OVERPAYMENT, EMS
0100	0000	Default	DIETZ & JARRARD, PC	22-0782-CP4	19-JAN-2023	01.0100.0000.207006.	**$350.00**	R#2022-225536, AD LITEM FEE, C/CLK
0100	0000	Default	GWEN DRYER KING	02/03/23	03-FEB-2023	01.0100.0000.342800.	**$450.00**	R#31766, 32254, REFUND OVERPAYMENT, EMS
0100	0000	Default	HARRIS CTY CONST #1	22-0412-T425	05-JAN-2023	01.0100.0000.341700.	**$75.00**	ANISA PATEL, D/CLK
0100	0000	Default	IMNAH ALSTON	01/30/23	30-JAN-2023	01.0100.0000.207009.	**$200.00**	R#655, JAN 28/23, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	JILL CORNELIUS	21-0194-CP4	18-JAN-2023	01.0100.0000.207006.	**$350.00**	R#2021-209171, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	22-0983-CP4	18-JAN-2023	01.0100.0000.207006.	**$350.00**	R#2022-227232, AD LITEM FEE, C/CLK
0100	0000	Default	JOHN M CULBERT	4FED-22-0380	18-JAN-2023	01.0100.0000.209700.	**$1,000.00**	R#JP4-2022-02995, REFUND APPEAL BOND, JP#4
0100	0000	Default	KARA BORCHERS JONES	22-1303-CP4	27-JAN-2023	01.0100.0000.207006.	**$350.00**	R#2022-230300, AD LITEM FEE, C/CLK
0100	0000	Default	KIM D STORRAR	01/27/23	27-JAN-2023	01.0100.0000.342800.	**$119.83**	R#31633, 31832, 32123, REFUND OVERPAYMENT, EMS
0100	0000	Default	KIMBERLY K TAYLOR	02/03/23	03-FEB-2023	01.0100.0000.342800.	**$261.36**	R#31606, 31712, 32126, REFUND OVERPAYMENT, EMS
0100	0000	Default	MCMINN LAW FIRM	01/24/23	24-JAN-2023	01.0100.0000.370500.	**$50.00**	R#32343, OVERPAYMENT, CK#3410, 3412, EMS
0100	0000	Default	MICHAEL MARONE	20-1907-K277	27-JAN-2023	01.0100.0000.207018.	**$4,000.00**	C#20-1907-K277, RESTITUTION, JAN 9/23, WILLIAM LASKER, D/ATTY
0100	0000	Default	NORFLEET LAND SERVICES LLC	2023-5029	26-JAN-2023	01.0100.0000.341400.	**$23.75**	DOC#REF20230838, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	RUBY SAINJU	02/03/23	03-FEB-2023	01.0100.0000.342800.	**$275.00**	R#32341, 31980, 32261, REFUND OVERPAYMENT, EMS
0100	0000	Default	SHIRLEY NICHOLAS	01/27/23	27-JAN-2023	01.0100.0000.342800.	**$72.00**	R#31656, 31842, 31956, 32069, 32180, 32217, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-00177B	23-JAN-2023	01.0100.0000.209600.	**$42.50**	CI#A8447202, FINE COLLECTED, JP#3

0100	0000	Default	UNITED RECORDS SERVICE	01/24/23	24-JAN-2023	01.0100.0000.370500.	**$25.00**	R#32358, REFUND OVERPAYMENT, CK#10581, ORDER#11039.001, EMS
0100	0000	Default	WADE ZEIGLER	02/03/23	03-FEB-2023	01.0100.0000.342800.	**$97.27**	R#32050, 32109, 32180, REFUND OVERPAYMENT, EMS
0100	0000	Default	WPS TRICARE	02/08/23	08-FEB-2023	01.0100.0000.342800.	**$95.71**	R#31717,31782, 32109, REFUND OVERPAYMENT, EMS
Dept Total							**$10,151.28**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	02/03/23	03-FEB-2023	01.0100.0212.004231.	**$160.41**	DEC 6-21/22, EXP REIMB, PCT#2
Dept Total							**$160.41**	
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	847596901	01-JAN-2023	01.0100.0401.004210.	**$145.60**	DEC 22, CLEAR PROFLEX, COMM CRT
Dept Total							**$145.60**	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202301-255526	31-JAN-2023	01.0100.0402.004705.	**$73.00**	JAN 5-23/23, BACKGROUND CHECKS (73), HR
Dept Total							**$73.00**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	385595	23-JAN-2023	01.0100.0409.004100.	**$375.00**	NOV 3 & 10/22, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	ERS TEXAS SOCIAL SECURITY PROGRAM	2023	26-JAN-2023	01.0100.0409.003900.	**$35.00**	ANNUAL ADMIN FEE (2023), TEXAS SOCIAL SECURITY PROGRAM
0100	0409	NON-DEPARTMENTAL	GRAVES DOUGHERTY HEARON & MOODY PC	367942	10-JAN-2023	01.0100.0409.004100.	**$450.00**	NORWOOD V WILCO, SVCS THROUGH DEC 31/22
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3281040	17-JAN-2023	01.0100.0409.004100.	**$2,090.00**	PROF SVCS RENDERED THROUGH DEC 31/22
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11207/11211/10356812/10360 000	05-JAN-2023	01.0100.0409.004100.	**$5,808.00**	C#21 CIV. 21-275, SEP & OCT 22, BIG FISH ENT V WILCO
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	Q4 2022	11-JAN-2023	01.0100.0409.002060.	**$19,420.31**	QTR END DEC 31/22, UNEMPLOYMENT CLAIMS
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	117187	12-JAN-2023	01.0100.0409.004998.	**$7,711.50**	DEC 22, LIABILITY LOSS REPLENISHMENT
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10735209	23-JAN-2023	01.0100.0409.004100.	**$63,262.50**	PROF SVCS FROM DEC 3-31/22, WILCO FORENSIC ACCTG PROJECT
Dept Total							**$99,152.31**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-00158-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	SCOTT TOMAS SPRADLIN, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-01963-3	20-JAN-2023	01.0100.0425.004134.	**$4,000.00**	C#21-01964-3, SILVESTRE AVILES, MAY 1-OCT1 4/22, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-04184-1	23-JAN-2023	01.0100.0425.004134.	**$500.00**	C#21-03440-1, RYAN DAMATO, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-00211-1	19-JAN-2023	01.0100.0425.004134.	**$500.00**	C#21-02496-1, MICHAEL JORDAN NASZKIEWICZ, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04438-5	23-JAN-2023	01.0100.0425.004134.	**$400.00**	EDWARD AARON ROCKWELL, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04479-5	23-JAN-2023	01.0100.0425.004134.	**$400.00**	FRANCISCO MORALES, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0034-CPSC1D	24-JAN-2023	01.0100.0425.004162.	**$300.00**	KP, LP, APR 26/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0039-CPSC1C	24-JAN-2023	01.0100.0425.004162.	**$300.00**	KV, KV, KC, APR 26/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0061-CPSC1B	24-JAN-2023	01.0100.0425.004165.	**$1,400.00**	JCS, JUL 7-AUG 23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0017-CPSC1A	24-JAN-2023	01.0100.0425.004165.	**$550.00**	BBM, AUG 18-23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0027-CPSC1A	24-JAN-2023	01.0100.0425.004165.	**$600.00**	KW, KW, NOV 4-10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0027-CPSC1B	24-JAN-2023	01.0100.0425.004165.	**$300.00**	KW, KWL, JUL 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0028-CPSC1	24-JAN-2023	01.0100.0425.004162.	**$850.00**	HMCG, JUL 19-AUG 12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0028-CPSC1A	24-JAN-2023	01.0100.0425.004162.	**$600.00**	HMCG, OCT 6-NOV 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0047-CPSC1	24-JAN-2023	01.0100.0425.004165.	**$1,150.00**	BE, AUG 4-SEP 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0047-CPSC1A	24-JAN-2023	01.0100.0425.004165.	**$300.00**	BE, DEC 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04949-3	09-JAN-2023	01.0100.0425.004134.	**$700.00**	C#22-04951-3, 22-05642-3, ABDULLAH MAJED IBRAHAM, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-05131-3	09-JAN-2023	01.0100.0425.004134.	**$400.00**	JAMES WILLIAMS BURNS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-01990-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	SHANDRIKA BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-05571-3	03-JAN-2023	01.0100.0425.004134.	**$400.00**	DEANDRE EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-00699-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	KANDICE JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00170-3	25-JAN-2023	01.0100.0425.004134.	**$400.00**	PEDRO RODRIGUEZ III, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03144-3	03-JAN-2023	01.0100.0425.004134.	**$400.00**	DAMIEN LAWSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03717-3	17-JAN-2023	01.0100.0425.004134.	**$400.00**	DAWN WOLFERT, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03956-3	17-JAN-2023	01.0100.0425.004134.	**$500.00**	C#21-04124-3, CAMERON CALLAWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00335-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	XAVIER MICHAEL WINSTEAD, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00618-3	25-JAN-2023	01.0100.0425.004134.	**$400.00**	ALEXANDER GRIMALDO, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01863-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	JULIA EULOGIO, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-05007-3	03-JAN-2023	01.0100.0425.004134.	**$400.00**	ISAIAH WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00101-2	26-JAN-2023	01.0100.0425.004134.	**$400.00**	SHANNON LEE TEW, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00275-2	26-JAN-2023	01.0100.0425.004134.	**$400.00**	ALPHANZO MABRY, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	01/05/23;CC#5	05-JAN-2023	01.0100.0425.004141.	**$500.00**	JAN 5/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	01/12/23;CC#5	12-JAN-2023	01.0100.0425.004141.	**$500.00**	JAN 12/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	01/17/23;CC#1	17-JAN-2023	01.0100.0425.004141.	**$200.00**	JAN 17/23, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	20-00885-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	LORENZO ROBLEDO, CC#5
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	21-01842-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	WOODROW GRANT, CC#5
0100	0425	COUNTY COURTS AT LAW	CORBIN STAPLER & CLAPPER ATTORNEYS	19-05374-1	26-JAN-2023	01.0100.0425.004134.	**$400.00**	PHYLLIS DAUPHINE INCE, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0070-CPSC1F	24-JAN-2023	01.0100.0425.004162.	**$425.00**	KJ, BJ, KJ, RJ, MJ, OCT 11-13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01107-3	23-JAN-2023	01.0100.0425.004134.	**$400.00**	PATRICK ROLLER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01346-3	23-JAN-2023	01.0100.0425.004134.	**$400.00**	JOHN MCGEE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-02619-3	11-JAN-2023	01.0100.0425.004134.	**$400.00**	ODILON HERNANDEZ-OSORIO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-0068-CPSC1C	24-JAN-2023	01.0100.0425.004161.	**$425.00**	CT, NOV 17-30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01932-3	11-JAN-2023	01.0100.0425.004134.	**$400.00**	AUVALONI DEMONT WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03729-3	11-JAN-2023	01.0100.0425.004134.	**$400.00**	ELIZABETH JANE CANO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0007-CPSC1C	24-JAN-2023	01.0100.0425.004166.	**$950.00**	ALW, OCT 27-29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0011-CPSC1	24-JAN-2023	01.0100.0425.004166.	**$125.00**	ST, DEC 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0027-CPSC1B	24-JAN-2023	01.0100.0425.004163.	**$1,225.00**	KW, KW, OCT 25-NOV 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0031-CPSC1B	24-JAN-2023	01.0100.0425.004166.	**$850.00**	AL, AL, OCT 4-NOV 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0047-CPSC1A	24-JAN-2023	01.0100.0425.004163.	**$800.00**	BE, DEC 6-14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0056-CPSC1A	24-JAN-2023	01.0100.0425.004163.	**$500.00**	LG, MC, OCT 10-11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0058-CPSC1A	24-JAN-2023	01.0100.0425.004163.	**$675.00**	CJ, OCT 10-NOV 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0081-CPSC1	24-JAN-2023	01.0100.0425.004166.	**$125.00**	LYJR, DEC 16/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02189-1	26-JAN-2023	01.0100.0425.004134.	**$400.00**	BIANCA TILNAY COLLINS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02329-3	23-JAN-2023	01.0100.0425.004134.	**$400.00**	CALEB GOMEZ-DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03868-5	26-JAN-2023	01.0100.0425.004134.	**$400.00**	PATRICIA RETZLOFF, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04076-3	11-JAN-2023	01.0100.0425.004134.	**$500.00**	C#22-04078-3, FELICIA ANN LEYVA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04372-3	11-JAN-2023	01.0100.0425.004134.	**$400.00**	ROOSEVELT FIELDS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-05137-3	09-JAN-2023	01.0100.0425.004134.	**$400.00**	JEREMI HEGGER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00125-5	23-JAN-2023	01.0100.0425.004134.	**$400.00**	ALEXANDER RICKEY BAILEY, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00128-5	23-JAN-2023	01.0100.0425.004134.	**$500.00**	C#23-00129-5, YUSMARY COELLO ROJAS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00154-2	26-JAN-2023	01.0100.0425.004134.	**$400.00**	ROBERT ABUNDIZ, CC#2

0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-01452-3	03-JAN-2023	01.0100.0425.004134.	**$600.00**	C#20-01454-3, 20-01453-3, MARCO RAYA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	21-01362-3	03-JAN-2023	01.0100.0425.004134.	**$400.00**	GERARDO CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-05785-1	26-JAN-2023	01.0100.0425.004134.	**$500.00**	C#21-03900-3, JENNIFER CRAIG, JAN 20/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-00467-1	26-JAN-2023	01.0100.0425.004134.	**$400.00**	JEAN YVES RURANGIRWA-KAYIRANGA, JAN 20/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02414-1	26-JAN-2023	01.0100.0425.004134.	**$600.00**	C#21-02415-1, SEAN RIDLEY, JAN 20/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0369M	19-JAN-2023	01.0100.0425.004136.	**$3,000.00**	TF, JH, QHS, CW, AG, MJ, SR, BC, LI, BL, C#22-0370M, 22-0371M, 22-0372M, 22-0373M, 22-0374M, 22-0375M, 22-0376M, 22-0377M, 22-0378M, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04295-3	17-JAN-2023	01.0100.0425.004134.	**$500.00**	ANDREW GILPIN, JAN 13/23, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2700	12-JAN-2023	01.0100.0425.004141.	**$1,012.88**	JAN 3-10/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-02669-1	26-JAN-2023	01.0100.0425.004134.	**$400.00**	LATRESA LYNN BARDEN, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01311-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	CHRISTIAN ROLLER GUZMAN-RECINOS, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-03860-3	17-JAN-2023	01.0100.0425.004134.	**$500.00**	C#22-00910-3, DOMINIC ROBERTS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00869-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	LUIS ANTIONIO OCHOA-GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-05176-2	19-JAN-2023	01.0100.0425.004134.	**$100.00**	CHERYL LYNN WHEELER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-02277-1	26-JAN-2023	01.0100.0425.004134.	**$400.00**	TONYA WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-03018-3	25-JAN-2023	01.0100.0425.004134.	**$500.00**	C#21-00102-3, AARON BALDERAS RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04948-3	17-JAN-2023	01.0100.0425.004134.	**$500.00**	C#23-00108-3, DOMINIQUE DEATREON TRAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-05008-5	23-JAN-2023	01.0100.0425.004134.	**$100.00**	MANY OFORI, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-05064-3	17-JAN-2023	01.0100.0425.004134.	**$400.00**	WESLEY PATRICK WHITNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00016-3	17-JAN-2023	01.0100.0425.004134.	**$500.00**	C#23-00094-3, BRENDON FRANK BRINKMANN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00142-5	26-JAN-2023	01.0100.0425.004134.	**$400.00**	DAVID VALDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0004-CPSC1B	24-JAN-2023	01.0100.0425.004161.	**$1,000.00**	MS, OCT 4-DEC 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0011-CPSC1B	24-JAN-2023	01.0100.0425.004161.	**$1,300.00**	ST, OCT 6-DEC 8/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0050-CPSC1A	24-JAN-2023	01.0100.0425.004161.	**$1,300.00**	ZH, OCT 5/22-JAN 4/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0070-CPSC1	24-JAN-2023	01.0100.0425.004166.	**$1,650.00**	SM, OCT 31-DEC 28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-01578-3	17-JAN-2023	01.0100.0425.004134.	**$500.00**	C#21-03149-3, MICHAEL AMESCUA, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-01224-3	11-JAN-2023	01.0100.0425.004134.	**$600.00**	C#21-01228-3, 21-01243-3, DOUGLAS LEE LYLE, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	22-01788-1	26-JAN-2023	01.0100.0425.004134.	**$400.00**	ADEWOLE RAFAEL BATES, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-06502-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	VALARIE NICOLE TREVINO, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-01657-3	05-JAN-2023	01.0100.0425.004134.	**$400.00**	SHAQUOM DEYONTA THORPE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-01265-1	26-JAN-2023	01.0100.0425.004134.	**$400.00**	RANDALL HUGH MEADOWS, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-02125-3	05-JAN-2023	01.0100.0425.004134.	**$500.00**	C#22-02647-3, DARCIE DEE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-00561-3	17-JAN-2023	01.0100.0425.004134.	**$500.00**	C#23-00056-3, ALEXANDRA GABRIHELA SIMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-03024-3	24-JAN-2023	01.0100.0425.004134.	**$400.00**	ORY ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-03922-3	11-JAN-2023	01.0100.0425.004134.	**$500.00**	C#19-03952-3, ANTHONY KELLY MANDREL JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-03147-3	24-JAN-2023	01.0100.0425.004134.	**$400.00**	FABIAN TAVAREZ, CC#3

0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-04453-5	26-JAN-2023	01.0100.0425.004134.	**$400.00**	CHERLY RENEE HOUCK, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-04952-3	03-JAN-2023	01.0100.0425.004134.	**$400.00**	LINO GUERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00008-5	26-JAN-2023	01.0100.0425.004134.	**$400.00**	JEFRY MARTINEZ-GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	19-05428-3	21-DEC-2022	01.0100.0425.004134.	**$350.00**	C#22-0165-3, NICHOLAS JAVIER CABALLERO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-05013-3	18-JAN-2023	01.0100.0425.004134.	**$200.00**	MELANNA TODD, SEP 8/15-JAN 17/23, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-00205-2	19-JAN-2023	01.0100.0425.004134.	**$325.00**	JOSEPHINE LARA, FEB 13/17-JAN 17/23, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04525-1	26-JAN-2023	01.0100.0425.004134.	**$150.00**	EMANUELE BRISTER III, AUG 14/18-JAN 17/23, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-05940-1	26-JAN-2023	01.0100.0425.004134.	**$250.00**	LYRIC VERRETT, OCT 22/18-JAN 17/23, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-02332-1	26-JAN-2023	01.0100.0425.004134.	**$250.00**	MADIGAPOLALEKAMGE FONSEKA, JUN 28/2020-JAN 17/23, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-02335-1	26-JAN-2023	01.0100.0425.004134.	**$325.00**	JESUS TRUJILLO, JUN 28/2020-JAN 17/23, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02831-1	26-JAN-2023	01.0100.0425.004134.	**$375.00**	SHAMIA SHANKS, DEC 6/21-JAN 17/23, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02884-3	18-JAN-2023	01.0100.0425.004134.	**$175.00**	JORGE LOPEZ, OCT 8/21-JAN 17/23, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-03694-1	26-JAN-2023	01.0100.0425.004134.	**$200.00**	ALEXIS LUGO, JAN 24/22-JAN 17/23, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1L	24-JAN-2023	01.0100.0425.004161.	**$1,211.88**	YJL, DEC 10-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0027-CPSC1H	24-JAN-2023	01.0100.0425.004161.	**$425.00**	KSL, KLL, KNB, KMB, OCT 1-NOV 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0027-CPSC1F	24-JAN-2023	01.0100.0425.004161.	**$425.00**	MW, OCT 1-DEC 9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0048-CPSC1A	24-JAN-2023	01.0100.0425.004161.	**$4,845.31**	KM, RM, KM, NOV 12-DEC 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0058-CPSC1	24-JAN-2023	01.0100.0425.004161.	**$1,369.84**	RS, OCT 7-NOV 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0059-CPSC1D	24-JAN-2023	01.0100.0425.004161.	**$425.00**	LRB, KRB, OCT 1-NOV 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0061-CPSC1C	24-JAN-2023	01.0100.0425.004161.	**$550.00**	JCS, OCT 26-DEC 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0023-CPSC1B	24-JAN-2023	01.0100.0425.004161.	**$1,786.88**	TJS, SJS, OCT 26-DEC 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0072-CPSC1	24-JAN-2023	01.0100.0425.004161.	**$1,885.63**	STM, LTM, KTM, RTM, ATM, NW, NOV 9-DEC 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00120-2	19-JAN-2023	01.0100.0425.004134.	**$400.00**	JACE PEARMON, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	22-00244-3	03-JAN-2023	01.0100.0425.004134.	**$525.00**	C#22-00245-3, KADIN WILLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-03586-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	LORENZO ORION TORRES, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-04346-5	26-JAN-2023	01.0100.0425.004134.	**$400.00**	CRISTIAN ALEJANDRO GUERRERO, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-00764-3	24-JAN-2023	01.0100.0425.004134.	**$400.00**	FREDERICK FLOYD SHANNON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-03860-1	26-JAN-2023	01.0100.0425.004134.	**$400.00**	JABORI ADKINS, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-03930-3	11-JAN-2023	01.0100.0425.004134.	**$400.00**	EDWIN JOSIMAR GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-02300-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	CHRISTOPHER HERNANDEZ JR, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF MARK HEFTER PC	20-0638-CP4	18-JAN-2022	01.0100.0425.004136.	**$450.00**	RM, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	06-0549-CP4	20-JAN-2023	01.0100.0425.004136.	**$250.00**	CD, CC#4
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	21-02178-3	25-JAN-2023	01.0100.0425.004134.	**$500.00**	JEANNINE TOLBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	21-04076-2	26-JAN-2023	01.0100.0425.004134.	**$400.00**	BENITO RENTERIA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-02787-3	09-JAN-2023	01.0100.0425.004134.	**$400.00**	SEANRAY DIAZ MENJARES, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	22-05076-5	23-JAN-2023	01.0100.0425.004134.	**$400.00**	AMIE LYNN LERAS, CC#5

0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	22-05077-5	23-JAN-2023	01.0100.0425.004134.	**$400.00**	DANIELLE HOOPAUGH, CC#5
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	23-00123-5	23-JAN-2023	01.0100.0425.004134.	**$400.00**	URIEL LOPEZ BARRERA, CC#5
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAUER RAMIREZ	22-01607-3	05-JAN-2023	01.0100.0425.004134.	**$400.00**	AMANDA CHAPMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0069-CPSC1D	24-JAN-2023	01.0100.0425.004161.	**$425.00**	AM, AB, OCT 3-4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0011-CPSC1C	24-JAN-2023	01.0100.0425.004162.	**$850.00**	ST, OCT 4-DEC 8/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0016-CPSC1B	24-JAN-2023	01.0100.0425.004161.	**$425.00**	JG, OCT 12-13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0020-CPSC1B	24-JAN-2023	01.0100.0425.004165.	**$425.00**	BA, CA, OCT 30-NOV 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0033-CPSC1B	24-JAN-2023	01.0100.0425.004161.	**$675.00**	HV, NOV 2-10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0050-CPSC1	24-JAN-2023	01.0100.0425.004162.	**$675.00**	ZH, OCT 5-13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1804	05-JAN-2023	01.0100.0425.004141.	**$150.00**	AUG 19/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1808	17-JAN-2023	01.0100.0425.004141.	**$300.00**	JAN 12/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1815	19-JAN-2023	01.0100.0425.004141.	**$300.00**	JAN 19/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1816	23-JAN-2023	01.0100.0425.004141.	**$300.00**	JAN 19/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	12023	23-JAN-2023	01.0100.0425.004141.	**$562.50**	JAN 19-20/23, MORNING INTERP DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	21-01642-2	19-JAN-2023	01.0100.0425.004134.	**$400.00**	DESIREE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	22-02244-2	19-JAN-2023	01.0100.0425.004134.	**$400.00**	MARIA CARILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-02564-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	JOSHUA MAFNAS, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-03669-2	19-JAN-2023	01.0100.0425.004134.	**$1,640.00**	C#23-00068-2, JONATHAN MILLER, FEB 23/22-JAN 12/23, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00667-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	RON WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00928-3	25-JAN-2023	01.0100.0425.004134.	**$300.00**	TONY RIOS, MAR 7/22-JAN 18/23, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02192-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	TRAMIKA UGORJI, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02341-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	JAELYN PURIFOY, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-04051-5	26-JAN-2023	01.0100.0425.004134.	**$6,268.42**	ANTONIO BURNS, SEP 5/22-JAN 23/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;JG	17-JAN-2023	01.0100.0425.004134.	**$100.00**	JESUS GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01828-3	11-JAN-2023	01.0100.0425.004134.	**$400.00**	CODY BISHOP, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01198-2	19-JAN-2023	01.0100.0425.004134.	**$400.00**	RALPH STIVER, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04503-2	19-JAN-2023	01.0100.0425.004134.	**$400.00**	CHRISTOPHER GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-00137-2	19-JAN-2023	01.0100.0425.004134.	**$500.00**	C#23-00138-2, SIERRA BURKETT, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;CP	26-JAN-2023	01.0100.0425.004134.	**$100.00**	CAYLAN PRYOR, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-002-2;KB	19-JAN-2023	01.0100.0425.004134.	**$500.00**	KEITH BRYANT, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-05876-3	11-JAN-2023	01.0100.0425.004134.	**$500.00**	C#18-05877-3, MILES BRANDON MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-00960-3	23-JAN-2023	01.0100.0425.004134.	**$400.00**	FELIX ISAAC CAMACHO, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02769-2	19-JAN-2023	01.0100.0425.004134.	**$400.00**	OMAR GUDINO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01489-3	23-JAN-2023	01.0100.0425.004134.	**$400.00**	JACOB REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-03805-3	03-JAN-2023	01.0100.0425.004134.	**$400.00**	KAILA MAELIN SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01025-3	23-JAN-2023	01.0100.0425.004134.	**$400.00**	MARIANA ROJAS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03702-3	24-JAN-2023	01.0100.0425.004134.	**$700.00**	RYAN WADE SHAKELFORD, NOV 1/22-JAN 3/23, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-05070-3	09-JAN-2023	01.0100.0425.004134.	**$400.00**	FERMIN MATA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-05088-3	09-JAN-2023	01.0100.0425.004134.	**$400.00**	DONNELL DARKS SR, CC#3
0100	0425	COUNTY COURTS AT LAW	RAYMOND M ESPERSEN	22-02939-3	09-JAN-2023	01.0100.0425.004134.	**$500.00**	C#22-02940-3, THADDEUS BLAKE LANDEROS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-04113-2	19-JAN-2023	01.0100.0425.004134.	**$400.00**	ABEL BAILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-00927-3	19-JAN-2023	01.0100.0425.004134.	**$400.00**	PATRICIA DEANN MENDIAZ, CC#3

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-03368-3	05-JAN-2023	01.0100.0425.004134.	**$400.00**	KAREN MARQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-00829-3	11-JAN-2023	01.0100.0425.004134.	**$400.00**	JORDAN BRYCE, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0056-CPSC1D	24-JAN-2023	01.0100.0425.004161.	**$125.00**	AG, JG, DEC 8/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0069-CPSC1D	24-JAN-2023	01.0100.0425.004166.	**$550.00**	AM, AB, OCT 3-NOV 9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0047-CPSC1A	24-JAN-2023	01.0100.0425.004161.	**$675.00**	BE, DEC 7-14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00506-1	23-JAN-2023	01.0100.0425.004134.	**$400.00**	LAUREN KEY, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-02087-3	05-JAN-2023	01.0100.0425.004134.	**$400.00**	TRENTON PELLERIN, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	23-00026-3	05-JAN-2023	01.0100.0425.004134.	**$400.00**	DONALD MOERS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	SANDRA AVILA RAMIREZ	22-04036-5	26-JAN-2023	01.0100.0425.004134.	**$500.00**	OLMAN FERNANDO TEJEDA, AUG 20/22-JAN 24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-04011-3	18-JAN-2023	01.0100.0425.004134.	**$700.00**	C#20-01856-3, 20-01857-3, 20-01858-3, GUILLERMO ROSARIO-MERCADO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-02753-3	11-JAN-2023	01.0100.0425.004134.	**$800.00**	C#21-02755-3, 22-03972-3, 21-02758-3, 22-03973-3, AUSTIN CRANE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00296-3	20-JAN-2023	01.0100.0425.004134.	**$500.00**	C#2-03347-3, ALEX DIXON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00633-3	25-JAN-2023	01.0100.0425.004134.	**$400.00**	JENNA BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03757-2	26-JAN-2023	01.0100.0425.004134.	**$500.00**	MATTHEW PENTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04055-5	03-NOV-2022	01.0100.0425.004134.	**$400.00**	RODERICK BRITTENHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00106-3	18-JAN-2023	01.0100.0425.004134.	**$500.00**	AARON SALISBURY, CC#3
Dept Total							**$109,808.34**	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH542608	07-JAN-2023	01.0100.0428.004621.	**$104.59**	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
Dept Total							**$104.59**	
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	01/18/23;CC#4	18-JAN-2023	01.0100.0429.004010.	**$4,440.00**	JAN 6-13/23, VISITING JUDGE, FULL DAY, CC#4
Dept Total							**$4,440.00**	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8182	09-NOV-2022	01.0100.0435.004121.	**$1,000.00**	C#20-1504-K368, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8381	23-JAN-2023	01.0100.0435.004121.	**$831.34**	C#21-1196-K26, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8597	27-DEC-2022	01.0100.0435.004121.	**$3,333.36**	C#22-0975-K368, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-2132-K368	20-JAN-2023	01.0100.0435.004132.	**$600.00**	JOSHUA HIGHT, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1757-K368	16-JAN-2023	01.0100.0435.004132.	**$1,000.00**	CHRISTIE DIANE WHITE, DEC 8/20-DEC 6/22, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0078-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	CARL LIONEL DEMPS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1206-K277	26-JAN-2023	01.0100.0435.004132.	**$600.00**	NOAH BRYAN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1832-K368	27-JAN-2023	01.0100.0435.004132.	**$850.00**	LUIS BARRERA-ESPINOZA, C#22-1833-K368, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	21-0014-J277	23-JAN-2023	01.0100.0435.004133.	**$750.00**	ANDM, DEC 6/22-JAN 12/23, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1167-K26	27-JAN-2023	01.0100.0435.004132.	**$910.00**	ERIK MORLEY, JUL 11-NOV 11/22, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-2127-K26	20-JAN-2023	01.0100.0435.004132.	**$600.00**	STEPHEN JOSEPH TAMAYO, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0017-CPS425G	20-JAN-2023	01.0100.0435.004161.	**$425.00**	ZO, MO, DEC 16-19/22, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0063-CPS425D	20-JAN-2023	01.0100.0435.004161.	**$425.00**	GH, DEC 17-19/22, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0077-CPS425D	20-JAN-2023	01.0100.0435.004161.	**$1,125.00**	LS, LS, LS, NOV 19-DEC 19/22, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0014-CPS425C	20-JAN-2023	01.0100.0435.004161.	**$850.00**	RH, OCT 1-NOV 21/22, 425TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	575	13-JAN-2023	01.0100.0435.004125.	**$4,613.20**	C#20-0724-K26, CRT REPORTER, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	20-1865-K26	26-JAN-2023	01.0100.0435.004132.	**$600.00**	PHYLLIS MCKENZIE, 26TH

0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-1254-K26	26-JAN-2023	01.0100.0435.004132.	**$600.00**	PHYLLIS MCKENZIE, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-1935-K26	20-JAN-2023	01.0100.0435.004132.	**$600.00**	CHRISTIAN ANTONIO MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-0231-K368	27-JAN-2023	01.0100.0435.004132.	**$600.00**	ADAM DOMINGUEZ, JR., 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-0848-K26	20-JAN-2023	01.0100.0435.004132.	**$750.00**	CHRISTIAN ANTONIO MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	20-1187-K368	27-JAN-2023	01.0100.0435.004132.	**$5,425.00**	EDELMIRO HUERTA, JR., JAN 12/21-JAN 3/23, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	22-0060-CPS425A	20-JAN-2023	01.0100.0435.004162.	**$850.00**	AC, KC, OCT 25-NOV 16/22, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-1533-K277	23-JAN-2023	01.0100.0435.004132.	**$1,250.00**	C#20-1534-K277, 20-1536-K277, AARON OWENS, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-1394-K368	20-JAN-2023	01.0100.0435.004132.	**$750.00**	MICHEAL GARZA, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-0154-K368	16-JAN-2023	01.0100.0435.004132.	**$2,123.50**	ROBERT BERRY, FEB 1-DEC 21/22, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-0650-K277	23-JAN-2023	01.0100.0435.004132.	**$1,500.00**	MATTHEW COUNTS, APR 20/22-JAN 6/23, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1712-K277	23-JAN-2023	01.0100.0435.004132.	**$750.00**	JACQUES QUINNIE, OCT 5-NOV 20/22 , 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0889	18-JAN-2023	01.0100.0435.004121.	**$500.00**	C#18-1317-K26, IMMIGRATION CONSULT, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0890	18-JAN-2023	01.0100.0435.004121.	**$750.00**	JAN 18/23, IMMIGRATION CONSULT, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	011723	22-JAN-2023	01.0100.0435.004141.	**$675.00**	JAN 17-19/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	012623	22-JAN-2023	01.0100.0435.004141.	**$225.00**	JAN 26/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-2075-K277	23-JAN-2023	01.0100.0435.004132.	**$600.00**	TERRANCE THOMPSON, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0108-K26	20-JAN-2023	01.0100.0435.004132.	**$600.00**	ANTONIA RIVERA, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0504-K277	23-JAN-2023	01.0100.0435.004132.	**$750.00**	BRYAN YOUNG, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1560-K277	23-JAN-2023	01.0100.0435.004132.	**$600.00**	TERRANCE THOMPSON, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-2054-K277	23-JAN-2023	01.0100.0435.004132.	**$750.00**	BRYAN YOUNG, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	21-1324-K26	27-JAN-2023	01.0100.0435.004132.	**$925.00**	JOSEPH HAYES, OCT 25/22-JAN 17/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	14-0911-F425	19-JAN-2023	01.0100.0435.004166.	**$912.50**	CJC, CBC, JUL 25-NOV 21/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1899-K368	24-JAN-2023	01.0100.0435.004132.	**$600.00**	BART ROSS, JAN 20/23, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1925-K277	25-JAN-2023	01.0100.0435.004132.	**$1,000.00**	JESSICA LYNN MONROY, JAN 20/23, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;AE	23-JAN-2023	01.0100.0435.004133.	**$200.00**	AE, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;BM	23-JAN-2023	01.0100.0435.004133.	**$200.00**	BM, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0708-K277	26-JAN-2023	01.0100.0435.004132.	**$350.00**	C#21-0709-K277, RAENA MARTIN, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0831-K26	30-JAN-2023	01.0100.0435.004132.	**$375.00**	TIMOTHY JOHNSON, JAN 5-26/23, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1204-K26	20-JAN-2023	01.0100.0435.004132.	**$1,150.00**	C#21-1204-K26, STEPHEN ROBICH, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-2067-K26	20-JAN-2023	01.0100.0435.004132.	**$750.00**	MICHAEL VASQUEZ, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1795-K368	16-JAN-2023	01.0100.0435.004132.	**$850.00**	C#22-1796-K368, DAVID DURAN, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-2064-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	GABRIELLE SCIALABBA, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	19-2349-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	TRACY WILLIS, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	20-1084-K26	20-JAN-2023	01.0100.0435.004132.	**$600.00**	JONATHAN BERRY JR, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	20-1366-K277	23-JAN-2023	01.0100.0435.004132.	**$750.00**	DANNY ALLEN JOHNSON, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1013-K277	23-JAN-2023	01.0100.0435.004132.	**$750.00**	KEVIN BRYANT DOVE, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1157-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	BRANDON O'KEEFE WATSON, 368TH

0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1179-K368	16-JAN-2023	01.0100.0435.004132.	**$750.00**	TREVIONE MILLER, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1260-K368	16-JAN-2023	01.0100.0435.004132.	**$750.00**	GEORGE THOMAS PAYNE, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-0142-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	JONATHAN LUNA, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-0761-K368	16-JAN-2023	01.0100.0435.004132.	**$1,000.00**	JERMAIN WRIGHT, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	01/26/23	26-JAN-2023	01.0100.0435.004121.	**$1,987.50**	C#22-0975-K368, EXPARTE REIMB INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-1164-K277	25-JAN-2023	01.0100.0435.004132.	**$600.00**	JESSA MCFAUL, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-1717-K277	23-JAN-2023	01.0100.0435.004132.	**$600.00**	TERRY BULLA JR, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	20-1425-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	CARMEN RAQUEL GONZALES, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	21-0284-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	CARMEN RAQUEL GONZALES, 368TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-0991-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	DWAYNE RAY ALLEN SHAW, 368TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-1089-K26	20-JAN-2023	01.0100.0435.004132.	**$850.00**	C#22-1090-K26, ANTHONY JORDAN LEWIS, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-1089-K26	20-JAN-2023	01.0100.0435.004132.	**$0.00**	
0100	0435	DISTRICT COURTS	JP LAW FIRM	CHAMBER FILE;JP	02-JAN-2023	01.0100.0435.004133.	**$1,087.50**	JP, 277TH
0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	18-1851-F425	19-JAN-2023	01.0100.0435.004166.	**$300.00**	GID, FEB 19/2020, 425TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-2416-K368	16-JAN-2023	01.0100.0435.004132.	**$350.00**	DOMINYK ALFONSECA, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-1341-K368	13-JAN-2023	01.0100.0435.004132.	**$2,000.00**	C#20-1342-K368, 21-1302-K368, JAMILETTE MORAN, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-0609-K368	27-JAN-2023	01.0100.0435.004132.	**$600.00**	ERRON WATSON, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-1542-K368	16-JAN-2023	01.0100.0435.004132.	**$1,450.00**	C#22-1549-K368, EZRA NEAL, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-1046-K368	27-JAN-2023	01.0100.0435.004132.	**$600.00**	LEE DELL GRIFFIN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	22-0964-K368	24-JAN-2023	01.0100.0435.004132.	**$600.00**	CLIFTON HOWARD CHRISTOPH JR, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-0284-K26	26-JAN-2023	01.0100.0435.004132.	**$600.00**	GERARDO GALVAN, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1139-K26	20-JAN-2023	01.0100.0435.004132.	**$600.00**	JUSTIN JOHN SCHAEFER, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1431-K368	27-JAN-2023	01.0100.0435.004132.	**$600.00**	CURTIS CHAVIS, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1514-K26	20-JAN-2023	01.0100.0435.004132.	**$600.00**	DOMINIC ANDREW GONZALES, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0944-K277	23-JAN-2023	01.0100.0435.004132.	**$750.00**	RONALD CHARLES ULLEVIG JR, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1397-K368	24-JAN-2023	01.0100.0435.004132.	**$600.00**	RAFAEL ANTONIO ROSADO, 368TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	1750	03-OCT-2022	01.0100.0435.004141.	**$300.00**	SEP 30/22, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0264-K368	27-JAN-2023	01.0100.0435.004132.	**$1,000.00**	JAI ONEAL, FEB 10/22-JAN 25/23, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1011-K26	20-JAN-2023	01.0100.0435.004132.	**$1,500.00**	CHRISTIAN VARGAS, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1547-K368	16-JAN-2023	01.0100.0435.004132.	**$1,000.00**	TWYLA DUDEK, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1171-K368A	17-JAN-2023	01.0100.0435.004121.	**$3,000.00**	NOV 11/21-DEC 26/22, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0578-K368A	17-JAN-2023	01.0100.0435.004120.	**$1,680.00**	C#22-1339-K368, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0915-K368	17-JAN-2023	01.0100.0435.004121.	**$2,500.00**	C#22-0918-K368, 22-0920-K368, 22-0922-K368, 22-0923-K368, DEC 23-26/22, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1080-K368	17-JAN-2023	01.0100.0435.004120.	**$1,680.00**	OCT 21-DEC 18/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1181-K368	17-JAN-2023	01.0100.0435.004120.	**$1,680.00**	C#22-1681-K368, DEC 23-29/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1279-K368	17-JAN-2023	01.0100.0435.004120.	**$1,680.00**	DEC 23/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1656-K368	17-JAN-2023	01.0100.0435.004120.	**$1,680.00**	DEC 15/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	20-0572-K368	16-JAN-2023	01.0100.0435.004132.	**$300.00**	ROBERT RIVERA, 368TH

0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	21-1309-K26	12-JAN-2023	01.0100.0435.004121.	**$1,500.00**	JAN 12/23, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	20-0838-K26	20-JAN-2023	01.0100.0435.004132.	**$900.00**	YUNIESKY TEJEDA-CASTANEDA, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-1886-K277	23-JAN-2023	01.0100.0435.004132.	**$1,000.00**	JOHNATHAN PAUL VEGA, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-0333-K368	20-JAN-2023	01.0100.0435.004132.	**$750.00**	MICHAEL CAMALLO, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-0926-K277	23-JAN-2023	01.0100.0435.004132.	**$750.00**	LUIS PINEDA-PAREDES, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1790-K26	26-JAN-2023	01.0100.0435.004132.	**$750.00**	TANESHA HINDS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2394-K26	26-JAN-2023	01.0100.0435.004132.	**$600.00**	CHRISTOPHER MATHIS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1767-K277	23-JAN-2023	01.0100.0435.004132.	**$1,150.00**	JOSE LOZA, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-1327-K277	23-JAN-2023	01.0100.0435.004132.	**$750.00**	ANDREW BAILEY JR, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0422-K368	20-JAN-2023	01.0100.0435.004132.	**$750.00**	CALEB CONSTANCIO-TOLEDO, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1447-K368	24-JAN-2023	01.0100.0435.004132.	**$600.00**	GENEVA GARZA, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1876-K277	25-JAN-2023	01.0100.0435.004132.	**$900.00**	JOSE LOZA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1714-K368	16-JAN-2023	01.0100.0435.004132.	**$750.00**	COLTON DUDLEY, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-2425-K368	16-JAN-2023	01.0100.0435.004132.	**$750.00**	JACOB BENEDIX, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0855-K26	26-JAN-2023	01.0100.0435.004132.	**$750.00**	SOREN HELSTROM, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	13-1980-K26	20-JAN-2023	01.0100.0435.004132.	**$750.00**	ANDRES LEVERDE, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-1779-K277	23-JAN-2023	01.0100.0435.004132.	**$600.00**	LYNN FRANKLIN, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-2033-K368	16-JAN-2023	01.0100.0435.004132.	**$600.00**	DONALD MOERS, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0025-J277	23-JAN-2023	01.0100.0435.004133.	**$200.00**	AAW-L, JAN 17/23, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1565-K26	26-JAN-2023	01.0100.0435.004132.	**$750.00**	OLMAN FERNANDO TEJEDA, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	CHAMBER FILE;GAW	23-JAN-2023	01.0100.0435.004133.	**$200.00**	GAW, JAN 17/23, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0013993	24-JAN-2023	01.0100.0435.004141.	**$675.00**	JAN 24/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	21-1885-K277	23-JAN-2023	01.0100.0435.004132.	**$3,286.00**	JUSTIN RAY CONRERAS, DEC 7/21-JAN 17/23, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	21-1948-K368	26-JAN-2023	01.0100.0435.004132.	**$750.00**	LUIS HERNANDEZ SALGADO, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0487-K368	24-JAN-2023	01.0100.0435.004132.	**$1,000.00**	RAUNEL ISRAEL REYNOSO, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-2502-K368	24-JAN-2023	01.0100.0435.004132.	**$600.00**	SARAH CANTU, 368TH
Dept Total							**$110,709.90**	
0100	0440	DISTRICT ATTORNEY	DALLAS CTY TREASURER	517703	06-JAN-2023	01.0100.0440.004932.	**$6,332.00**	C#19-2668-K277, TRIAL EXPENSES, D/ATTY
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	JAN 23;VIDAURRI	27-JAN-2023	01.0100.0440.003900.	**$155.00**	NOTARY RENEWAL FEE, V VIDAURRI, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP63664480	16-JAN-2023	01.0100.0440.003301.	**$135.50**	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP63716496	30-JAN-2023	01.0100.0440.003301.	**$231.21**	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA007	03-FEB-2023	01.0100.0440.004100.	**$90.00**	JAN 11/23, CLIENT MTG, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202301-1	01-FEB-2023	01.0100.0440.004210.	**$75.00**	Blanket PO for TransUnion for $75.00 a month for the months of October 22 thru Sept 23
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300006391	12-OCT-2022	01.0100.0440.004932.	**$432.00**	C#19-0208-K26, EXPERT WITNESS TESTIMONY, D/ATTY
Dept Total							**$7,450.71**	

0100	0442	480TH DISTRICT COURT	TEXAS DEPT OF CRIMINAL JUSTICE	UI 504743	18-JAN-2023	01.0100.0442.003005.	**$660.00**	PO 180807, CHAIR, 480TH
Dept Total							**$660.00**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	43	10-JAN-2023	01.0100.0451.004190.	**$29,000.00**	JAN 1-10/23, AUTOPSIES (10), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 1-6-23	06-JAN-2023	01.0100.0451.004192.	**$2,870.00**	DEC 30/22-JAN 5/23, TRANSP (14), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300006690	04-JAN-2023	01.0100.0451.004190.	**$3,435.00**	DEC 14/22, AUTOPSY, E LOPEZ ESTRADA, JP#1
Dept Total							**$35,305.00**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	44	13-JAN-2023	01.0100.0452.004190.	**$23,200.00**	JAN 6-13/23, AUTOPSIES (8), JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316914738	17-JAN-2023	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal $354.14 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	PITNEY BOWES INC	1022295459	06-JAN-2023	01.0100.0452.004544.	**$299.00**	JAN 4/23, SVC CALL, REPLACEMENT FEEDER, JP#2
Dept Total							**$23,853.14**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	45	20-JAN-2023	01.0100.0453.004190.	**$31,900.00**	JAN 13-18/23, AUTOPSIES (11), JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH542609	07-JAN-2023	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10-1-2022 - 09-30-2023 Service for 5,000 Copies Per Month, 5,0001 + @0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH542610	07-JAN-2023	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10-01-2022 - 09-30-2023 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each. S/N 9501774X
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 1-20-23	20-JAN-2023	01.0100.0453.004192.	**$2,870.00**	JAN 12-18/23, TRANSP (14), JP#3
Dept Total							**$35,128.52**	
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH542612	07-JAN-2023	01.0100.0454.004621.	**$210.12**	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXPN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ $0,00.70 ea
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH542613	07-JAN-2023	01.0100.0454.004621.	**$89.23**	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ $0.0075 each.
Dept Total							**$299.35**	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP63664478	16-JAN-2023	01.0100.0475.003301.	**$119.07**	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	Gomillion, Chase R	02/03/23	03-FEB-2023	01.0100.0475.004232.	**$366.15**	JAN 8-13/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MICHELLE M LEMKE	22-04051-5	19-JAN-2023	01.0100.0475.004932.	**$104.00**	C#22-04051-5, JAN 18/23, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	MICHELLE M LEMKE	22-04051-5A	21-JAN-2023	01.0100.0475.004932.	**$192.00**	C#22-04051-5, JAN 20/23, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	SIMONE M WRIGHT	545-1	25-JAN-2023	01.0100.0475.004932.	**$792.00**	C#19-3679-FC1, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	TYLER TECHNOLOGIES INC	4016	27-JAN-2023	01.0100.0475.004232.	**$1,099.00**	MAY 7-10/23, TYLER CONNECT 23 CONF REG, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TYLER TECHNOLOGIES INC	4022	27-JAN-2023	01.0100.0475.004232.	**$1,099.00**	MAY 7-10/23, TYLER CONNECT 23 CONF REG, K KEAHEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TYLER TECHNOLOGIES INC	4030	27-JAN-2023	01.0100.0475.004232.	**$1,099.00**	MAY 7-10/23, TYLER CONNECT 23 CONF REG, M ETHERIDGE, C/ATTY
Dept Total							**$4,870.22**	

0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH542783	07-JAN-2023	01.0100.0491.004621.	**$119.69**	Sharp MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B $119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ $0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNNG, PARTS, LABOR, TONER & STPLS.
Dept Total							**$119.69**	
0100	0492	ELECTIONS	EAN SERVICES LLC	TL18016322-011623	16-JAN-2023	01.0100.0492.004231.	**$5.82**	NOV 7-9/22, CAR RENTAL TOLLS, ELEC
0100	0492	ELECTIONS	Jenkins, Brandon R	08/04/22	04-AUG-2022	01.0100.0492.004232.	**$30.38**	AUG 1-3/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	78715862	07-JAN-2023	01.0100.0492.004621.	**$260.00**	Annual Hardware Lease: BIZHUB C360i #AA2K011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ $260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 and the MLA Terms & Conditions Incorporated herein and constituting as schedule.
0100	0492	ELECTIONS	OPENWORK	30014292	21-DEC-2022	01.0100.0492.004100.	**$1,736.10**	DEC 15/22, TEMP SVCS, MID-TERM ELEC, ELEC
0100	0492	ELECTIONS	OPENWORK	30014526	28-DEC-2022	01.0100.0492.004100.	**$243.84**	DEC 22/22, TEMP SVCS, MID-TERM ELEC, ELEC
0100	0492	ELECTIONS	OPENWORK	30014535	28-DEC-2022	01.0100.0492.004100.	**$152.40**	NOV 3 & 10/22, TEMP SVCS, MID-TERM ELEC, ELEC
0100	0492	ELECTIONS	OPENWORK	30014869	18-JAN-2023	01.0100.0492.004100.	**$345.44**	JAN 12/2, TEMP SVCS, MID TERM ELEC, ELEC
0100	0492	ELECTIONS	OPENWORK	30014908	18-JAN-2023	01.0100.0492.004100.	**$729.28**	NOV 10-DEC 15/22, TEMP SVCS, MID TERM ELEC, ELEC
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	035179527	14-NOV-2022	01.0100.0492.004251.	**$10,160.97**	NEWSPAPER BALLOTS (25000), SAMPLES DEM (8), ELEC
Dept Total							**$13,664.23**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	58585	13-NOV-2022	01.0100.0494.004310.	**$156.51**	NOV 13-20/22, RFP#23RFP9, VENDING MACHINE SERVICES: BEVERAGES & SNACKS, PUR
Dept Total							**$156.51**	
0100	0495	COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	035268257	30-JAN-2023	01.0100.0495.004350.	**$16.84**	PO 182672, BUS CARDS, DL, SR, CH, JK, SC, MD, AUD
0100	0495	COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	035268257	30-JAN-2023	01.0100.0495.004350.	**$210.00**	BUSINESS CARDS
Dept Total							**$226.84**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20552947	31-DEC-2022	01.0100.0497.004300.	**$94.68**	Garda monthly Courier Services Oct 2022 - Dec 2022
0100	0497	COUNTY TREASURER	PERRY OFFICE PLUS	IN-1493504	12-JAN-2023	01.0100.0497.003100.	**$191.22**	FOLDERS, TONER, TREAS
Dept Total							**$285.90**	
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES RESERVE ACCOUNT	JAN 23;TAX A/C	24-JAN-2023	01.0100.0499.004212.	**$25,000.00**	POSTAGE REFILL, TAX A/C
Dept Total							**$25,000.00**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BRYCOMM	020732	30-JAN-2023	01.0100.0503.004500.	**$5,108.98**	REPAIRS TO AERIAL SPLICE BOX, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1305790	29-DEC-2022	01.0100.0503.004100.	**$1,458.33**	SERVICE NOW - MANAGED SERVICES BLOCK OF 100 HRS @ $175/HR PER Q# 36729086; GSA 47QSWA18D008F

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	FEB 23;81189	01-FEB-2023	01.0100.0503.004211.	**$2,200.39**	FEB 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	195913	30-JAN-2023	01.0100.0503.004505.	**$103,276.00**	9/23/22-10/31/23 ORACLE CLOUD SERVICES. Pricing and Terms per Mythics Ordering Document #CB08422. Electronic delivery only. Payment terms due quarterly in arrears.
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	196045	01-FEB-2023	01.0100.0503.004505.	**$19,415.55**	11/1/22-10/31/23 MYTHICS ORACLE ADV SECURITY / FINANCIALS/ TREASURY / PURCHASING MAINTENANCE: THIS PO INCORPORATES THE TERMS OF MYTHICS Q# SR 15218005 FY23 INCLUDING THE TEXAS DIR-TSO-4158 BY REFERENCE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	196048	01-FEB-2023	01.0100.0503.004505.	**$13,728.03**	11/1/22-10/31/23 MYTHICS ORACLE SELF SERVICE HR / PAYROLL / HR MAINTENANCE: THIS PO INCORPORATES THE TERMS OF MYTHICS Q# SR 20944134 FY23 INCLUDING THE TEXAS DIR-TSO-4158 BY REFERENCE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	OCB23-01290	31-JAN-2023	01.0100.0503.004211.	**$50.00**	ONE CALL BOARD OF TX CLASS A FEE, ITS
Dept Total							**$145,237.28**	
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23329489	10-JAN-2023	01.0100.0509.004500.	**$44.17**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23329489	10-JAN-2023	01.0100.0509.004500.	**-$44.17**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23329495	10-JAN-2023	01.0100.0509.004500.	**$44.17**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23329495	10-JAN-2023	01.0100.0509.004500.	**-$44.17**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.0509.004810.	**$217.89**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6003080494	23-DEC-2022	01.0100.0509.004500.	**$418.95**	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL 030421-SCS, MSA APPROVED 3/24/20
Dept Total							**$636.84**	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	148869241	12-JAN-2023	01.0100.0510.004500.	**$25.00**	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	02/03/23	03-FEB-2023	01.0100.0510.004231.	**$162.44**	JAN 5-27/23, EXP REIMB, PARKS
Dept Total							**$187.44**	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230398586	31-JAN-2023	01.0100.0523.004500.	**$36,629.82**	RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; MODIFIER R03-OCT-2022; HGAC RA05-21
Dept Total							**$36,629.82**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	147138	17-JAN-2023	01.0100.0540.004100.	**$196.00**	Medical Waste Disposal Service
0100	0540	EMS	AT&T MOBILITY	287313339013X01272023	19-JAN-2023	01.0100.0540.004209.	**$1,249.88**	Data and Voice Svcs for Unit iPhones

0100	0540	EMS	AT&T MOBILITY	287313339013X01272023	19-JAN-2023	01.0100.0540.004210.	**$240.00**	Data Svcs on AirCard
0100	0540	EMS	BOUND TREE MEDICAL LLC	70331968	08-FEB-2023	01.0100.0540.003200.	**-$552.30**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84804270	23-DEC-2022	01.0100.0540.003200.	**$1,490.10**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84813434	04-JAN-2023	01.0100.0540.003200.	**$1,073.71**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84817015	06-JAN-2023	01.0100.0540.003200.	**$9.94**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84818582	09-JAN-2023	01.0100.0540.003200.	**$1,192.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84828592	18-JAN-2023	01.0100.0540.003200.	**$5,098.53**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84833799	23-JAN-2023	01.0100.0540.003200.	**$1,284.14**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84837021	25-JAN-2023	01.0100.0540.003107.	**$245.70**	STRETCHER STRAPS FEMALE HARNESS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84837021	25-JAN-2023	01.0100.0540.003307.	**-$204.75**	PO 182541, STRETCHER STRAPS (18), EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84837021	25-JAN-2023	01.0100.0540.003307.	**$204.75**	STRETCHER STRAPS MALE HARNESS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84837021	25-JAN-2023	01.0100.0540.003107.	**$198.38**	STRETCHER STRAPS SHOULDER HARNESS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84837021	25-JAN-2023	01.0100.0540.003107.	**$204.75**	PO 182541, STRETCHER STRAPS (18), EMS
0100	0540	EMS	Cohen, Daniel D	01/30/23	30-JAN-2023	01.0100.0540.004232.	**$359.74**	JAN 24-28/23, EXP REIMB, NAEMSP CONF, EMS
0100	0540	EMS	DOOR COMPANY	23-0081	03-JAN-2023	01.0100.0540.004510.	**$1,002.00**	Open PO for Overhead Door Repair
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0013941	09-JAN-2023	01.0100.0540.003311.	**$387.22**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014295	11-JAN-2023	01.0100.0540.003311.	**$419.14**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014297	11-JAN-2023	01.0100.0540.003311.	**$372.41**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014299	11-JAN-2023	01.0100.0540.003311.	**$207.24**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014301	11-JAN-2023	01.0100.0540.003311.	**$387.38**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014392	13-JAN-2023	01.0100.0540.003311.	**$303.90**	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014393	13-JAN-2023	01.0100.0540.003311.	**$199.50**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014462	13-JAN-2023	01.0100.0540.003311.	**$391.28**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014464	13-JAN-2023	01.0100.0540.003311.	**$381.48**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0000781	30-JAN-2023	01.0100.0540.003311.	**-$30.24**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0000782	31-JAN-2023	01.0100.0540.003311.	**-$19.14**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	Gonzales, John C	01/30/23	30-JAN-2023	01.0100.0540.004232.	**$230.92**	JAN 25-28/23, EXP REIMB, NAEMSP CONF, EMS
0100	0540	EMS	HENRY SCHEIN INC	32836693	10-JAN-2023	01.0100.0540.003200.	**$88.40**	ADULT BOUGIE

0100	0540	EMS	HENRY SCHEIN INC	32836693	10-JAN-2023	01.0100.0540.003307.	**$178.80**	NARCAN 1MG PFS
0100	0540	EMS	HENRY SCHEIN INC	32836693	10-JAN-2023	01.0100.0540.003200.	**$388.80**	KING VISION BLADE
0100	0540	EMS	HENRY SCHEIN INC	32836693	10-JAN-2023	01.0100.0540.003200.	**$900.00**	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	32836693	10-JAN-2023	01.0100.0540.003307.	**$112.50**	ZOFRAN 2MG VIALS
0100	0540	EMS	HENRY SCHEIN INC	32836693	10-JAN-2023	01.0100.0540.003307.	**$24.75**	BENADRYL 50MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	32836693	10-JAN-2023	01.0100.0540.003307.	**$43.50**	AMIODARONE 50MG VIAL
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2259702	11-JAN-2023	01.0100.0540.003200.	**$171.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2261703	18-JAN-2023	01.0100.0540.003200.	**$180.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	556958	16-JAN-2023	01.0100.0540.003200.	**$905.54**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581956	30-DEC-2022	01.0100.0540.003200.	**$166.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582015	11-JAN-2023	01.0100.0540.003200.	**$1,245.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582015	11-JAN-2023	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582015	11-JAN-2023	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582015	11-JAN-2023	01.0100.0540.003200.	**$94.20**	YELLOW BLANKETS
0100	0540	EMS	STRYKER SALES LLC	4021590	18-JAN-2023	01.0100.0540.004500.	**$53,822.00**	STRETCHER, STAIR CHAIR AND POWERLOAD MAINTENANCE
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506492222	18-JAN-2023	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506492222	18-JAN-2023	01.0100.0540.003200.	**$3,850.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506492222	18-JAN-2023	01.0100.0540.003200.	**$200.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506492222	18-JAN-2023	01.0100.0540.003200.	**$550.00**	EZ-IO NEEDLES 15MM PEDI
0100	0540	EMS	TMC PROVIDER GROUP PLLC	156676	14-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 7/22, DRUG TEST, J LANDRY, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	156676	14-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 7/22, DRUG TEST, J LANDRY, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	156885	14-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 14/22, DRUG TEST, C REED, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	156885	14-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 14/22, DRUG TEST, C REED, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	158536	15-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 15/22, DRUG TEST, M GARZA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	158536	15-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 15/22, DRUG TEST, M GARZA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	158546	15-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 15/22, DRUG TEST, O LAGUNAS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	158546	15-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 15/22, DRUG TEST, O LAGUNAS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	158901	16-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 16/22, DRUG TEST, Z ROUSSELE, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	158901	16-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 16/22, DRUG TEST, Z ROUSSELE, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	160612	18-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 18/22, DRUG TEST, I LOTFALIAN, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	160612	18-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 18/22, DRUG TEST, I LOTFALIAN, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	162609	20-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 20/22, DRUG TEST, E HUDGINS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	162609	20-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 20/22, DRUG TEST, E HUDGINS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	167003	27-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 27/22, DRUG TEST, S PLATA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	167003	27-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 27/22, DRUG TEST, S PLATA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	167005	27-DEC-2022	01.0100.0540.004705.	**$97.00**	DEC 27/22, DRUG TEST, Y RUIZ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	167005	27-DEC-2022	01.0100.0540.004718.	**$85.00**	DEC 27/22, DRUG TEST, Y RUIZ, EMS

Dept Total							**$85,125.65**	
0100	0541	EMERGENCY MANAGEMENT	Edwards, Cassandra E	01/27/23	27-JAN-2023	01.0100.0541.004232.	**$143.00**	JAN 23-25/23, EXP REIMB, MGT 318 TRAINING, EMER MGMT
Dept Total							**$143.00**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP63715578	30-JAN-2023	01.0100.0551.003301.	**$3,288.79**	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0937777	25-JAN-2023	01.0100.0551.003311.	**$243.50**	SBA-DN-6565* Safariland Body Armor Bothell Carrier
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0937777	25-JAN-2023	01.0100.0551.003008.	**$825.00**	SBA-SX02-3A-M* SX Level 3A, A7 - Male - (1219793-M)
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0937777	25-JAN-2023	01.0100.0551.003311.	**$95.00**	SBA-M2* Safariland M2 Concealable Carrier
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202301-1	01-FEB-2023	01.0100.0551.004210.	**$300.00**	BLANKET PO -TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							**$4,752.29**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP63715579	30-JAN-2023	01.0100.0553.003301.	**$52.32**	FUELMAN
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	284792935	13-JAN-2023	01.0100.0553.004621.	**$8.71**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	284801692	14-JAN-2023	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	LEXIPOL LLC	INVPRA113919	06-FEB-2023	01.0100.0553.004232.	**$1,019.70**	POLICE ONE ACADEMY (11), TEXAS REPORTING, CONST#3
Dept Total							**$1,278.73**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP63716671	30-JAN-2023	01.0100.0554.003301.	**$1,761.34**	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	Olson, Brian W	02/08/23	08-FEB-2023	01.0100.0554.004232.	**$143.00**	JAN 17-19/23, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH542606	07-JAN-2023	01.0100.0554.004621.	**$82.55**	SHARP MX-M3050, SN: 85006428 for 10/1/22 through 1/31/23
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH542606	07-JAN-2023	01.0100.0554.004621.	**$11.72**	S#85006428, PO 182110, JAN 23, DEC 22 OVERAGES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH542607	07-JAN-2023	01.0100.0554.004621.	**$93.46**	SHARP MX-M3050, SN: 85008937 for 10/1/22 through 1/31/23
0100	0554	CONSTABLE PRECINCT 4	TEXAS POLICE TRAINERS LLC	NS-01-2022	19-JAN-2023	01.0100.0554.004232.	**$150.00**	JAN 23-24/23, COURSE REG, B BELL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	847762349	01-FEB-2023	01.0100.0554.004210.	**$728.23**	JAN 23, CLEAR PROFLEX, CONST#4
Dept Total							**$2,970.30**	
0100	0560	COUNTY SHERIFF	Bartlett, John S	01/27/23	27-JAN-2023	01.0100.0560.004232.	**$202.00**	JAN 23-26/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32991	20-JAN-2023	01.0100.0560.004715.	**$190.00**	STUMP GRINDER, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33029	27-JAN-2023	01.0100.0560.004541.	**$180.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CMS COMMUNICATIONS, INC	2209254-IN	05-DEC-2022	01.0100.0560.003006.	**$249.00**	PO 182392, CISCO 8811 IP PHONE, SHF
0100	0560	COUNTY SHERIFF	CMS COMMUNICATIONS, INC	2209254-IN	05-DEC-2022	01.0100.0560.004209.	**-$249.00**	PO 182392, CISCO 8811 IP PHONE, SHF
0100	0560	COUNTY SHERIFF	CMS COMMUNICATIONS, INC	2209254-IN	05-DEC-2022	01.0100.0560.004209.	**$14.00**	shipping
0100	0560	COUNTY SHERIFF	CMS COMMUNICATIONS, INC	2209254-IN	05-DEC-2022	01.0100.0560.004209.	**$235.00**	CP-8811-K9 Cisco 8811 IP Phone
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	53377	24-JAN-2023	01.0100.0560.004210.	**$720.00**	Renewal Airtime (1 Year) of Unlimited 5 Second Updates & Annual Subscription to Access the CovertTrack Mapping Product. Micro Tracker/Hard Case/Cash/RX Tracking Devices for 355523764732972 & 355523764790152. See SO #33523. CID-Off Contract

0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	53377	24-JAN-2023	01.0100.0560.004500.	**$1,080.00**	Renewal (1 Yr) of unlimited 5 sec updates & annual subscription to access the CovertTrack Mapping Product-353650079379801 & 353650079358425 for Spec Ops; annual airtime discounted rate for 10+ qualifying devices; see SO #33523. Off Contract
0100	0560	COUNTY SHERIFF	Colley, II, Rickey A	01/23/23	23-JAN-2023	01.0100.0560.004232.	**$177.00**	JAN 17-19/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022085403	09-SEP-2022	01.0100.0560.003311.	**$192.00**	PO 179463, WRONG SHIRTS ORDERED, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022169602	20-SEP-2022	01.0100.0560.003311.	**$96.00**	PO 179463, WRONG SHIRTS ORDERED, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022228598	27-SEP-2022	01.0100.0560.003311.	**$136.00**	PO 180429, DUP ORDER, RETURN ITEMS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022253325	29-SEP-2022	01.0100.0560.003311.	**$68.00**	PO 180429, DUP ORDER, RETURN ITEMS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023251066	16-JAN-2023	01.0100.0560.003311.	**-$204.00**	PO 180429, CREDIT, REF INV#022228598, 022253325, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023251067	16-JAN-2023	01.0100.0560.003311.	**-$288.00**	PO 179463, CREDIT, REF INV#022085403, 022169602, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023317880	23-JAN-2023	01.0100.0560.003311.	**$1,430.00**	HS370 LGR REG SHF- GALLS MESH ANSI ii BREAKAWAY SAFETY VEST TYPE R
0100	0560	COUNTY SHERIFF	GALLS LLC	023324826	24-JAN-2023	01.0100.0560.003311.	**$6.00**	NS002 1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS ITEM)-WORSHAM
0100	0560	COUNTY SHERIFF	GALLS LLC	023324826	24-JAN-2023	01.0100.0560.003311.	**$72.24**	SH3592 BLK MD REG FLEX RS SS SUPERSHIRT-WORSHAM
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201697326-1	25-JAN-2023	01.0100.0560.004350.	**$23.50**	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0937689	25-JAN-2023	01.0100.0560.003004.	**$17,940.75**	Federal Cartridges GM .223 77 Gr; see QTE0164911. SO Contact: Lt. Jerod Morris; S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	17690	31-JAN-2023	01.0100.0560.004210.	**$850.00**	Blanket PO for background checks. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	272994718001	07-NOV-2022	01.0100.0560.003100.	**$21.99**	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's Office.R190303-YBorjon
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	278135293001	11-NOV-2022	01.0100.0560.003100.	**$17.98**	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's Office.R190303-YBorjon
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316944633	24-JAN-2023	01.0100.0560.004216.	**$2,050.98**	12 month Blanket Po for SendPro P series Postage Meter Lease Oct 2022 thru Oct 2023 @ 683.66 each month
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	1022246214	30-DEC-2022	01.0100.0560.004216.	**$500.00**	ROAR INK INSTALLED, SHF
0100	0560	COUNTY SHERIFF	SELEX ES INC	47361	01-FEB-2023	01.0100.0560.004500.	**$1,720.00**	GOM21931-GM7BA22163-GM7BA22162 Hardware & Software Coverage Period: 4-17-23 to 4-16-24. See quote dated 3-23-22. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4756.
0100	0560	COUNTY SHERIFF	SELEX ES INC	47361	01-FEB-2023	01.0100.0560.004500.	**$1,720.00**	GOM21930-GM7BA22161-GM7BA22160 Hardware & Software Coverage Period: 4-17-23 to 4-16-24. See quote dated 3-23-22. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4756
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	JAN 23;JETER;WHINNERY	30-JAN-2023	01.0100.0560.004232.	**$70.00**	MILITARY SVC TRAINING CREDIT, M JETER, SEXUAL ASSAULT/FAMILY VIOLENCE INVESTIGATOR CERTIFICATE, WHINNERY, SHF

0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	233560	23-JAN-2023	01.0100.0560.004100.	**$36,169.18**	**BLANKET*** DPS -- Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence- 10.01.22 - 09.30.23 MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202301-1	01-FEB-2023	01.0100.0560.004210.	**$377.20**	JAN 23, ONLINE SEARCHES, SHF
Dept Total							**$65,767.82**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000447	11-JAN-2023	01.0100.0570.003306.	**$16,994.94**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000448	18-JAN-2023	01.0100.0570.003306.	**$17,378.29**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25138	04-JAN-2023	01.0100.0570.003200.	**$404.28**	ENSURE PLUS 8OZ CARTON- VANILLA (24/CASE)
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202212-0	31-DEC-2022	01.0100.0570.003316.	**$4,312.53**	NOV 28-DEC 23/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	01/27/23	27-JAN-2023	01.0100.0570.004705.	**$500.00**	JAN 19/23, TCOLE EVAL (2), K CARTER, R SNELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9579547549	19-DEC-2022	01.0100.0570.003002.	**$140.96**	CHAIN TIGHTNERS, TRUCK - SPRING , PK2 PART #QG20071
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9579547549	19-DEC-2022	01.0100.0570.003002.	**$562.60**	TIRE CHAIN , SKIDSTEER/SKIDLOADER CHAIN , PR PART# 341055
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	8604	11-FEB-2023	01.0100.0570.004500.	**$36,737.92**	YEAR 1 OF 3 SOFTWARE AND SUPPORT SERVICES ANNUAL RENEWAL, INCLUDING HARDWARE AND PLATFORM UPGRADES FOR THE WILCO JAIL.. PERIOD: 02/2023 THRU 01/2024
0100	0570	CORRECTIONS - COUNTY JAIL	MAXARI ENERGY LLC	004-77	23-JAN-2023	01.0100.0570.003200.	**$485.40**	BLOOD GLUCOSE TEST STRIPS
0100	0570	CORRECTIONS - COUNTY JAIL	MAXARI ENERGY LLC	004-78	23-JAN-2023	01.0100.0570.003200.	**$169.00**	GLUCOMETER KIT- TRUE TRACK SMART SYSTEM
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20211134	12-JAN-2023	01.0100.0570.003200.	**$47.30**	TEST KIT STREP A DIPSTICK WAIVED (25/KT)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20211140	12-JAN-2023	01.0100.0570.003200.	**$2.23**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20211140	12-JAN-2023	01.0100.0570.003200.	**$854.40**	CLINITEST COVID -19 RAPID ANTI GEN OTC (5/KT 170KT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHWESTERN UNIVERSITY	22134	18-JAN-2023	01.0100.0570.004232.	**$4,700.00**	SCHOOL OF POLICE STAFF AND COMMAND COURSE ON 05/22/2023 THRU 08/11/2023 FOR PHILLIP SCHMIDT IN HUTTO TX.
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	275466177001	10-NOV-2022	01.0100.0570.003100.	**$174.99**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	275472282001	11-NOV-2022	01.0100.0570.003100.	**$15.90**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	275472283001	10-NOV-2022	01.0100.0570.003100.	**$14.27**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	281871645001	06-JAN-2023	01.0100.0570.003100.	**$372.80**	BLANKET FOR OFFICE SUPPLIES

0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	282512311001	06-JAN-2023	01.0100.0570.003100.	**$147.77**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	282512314001	06-JAN-2023	01.0100.0570.003100.	**$238.00**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	282512321001	05-JAN-2023	01.0100.0570.003100.	**$119.00**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	283768422001	02-JAN-2023	01.0100.0570.004350.	**$87.50**	PROPERTY DEPARTMENT MISSING, FOUND & DAMAGED FORMS
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	283768422001	02-JAN-2023	01.0100.0570.004350.	**$87.50**	ADDITIONAL PROPERTY INVENTORY SHEET
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	283768422001	02-JAN-2023	01.0100.0570.004350.	**$87.50**	PROPERTY INVENTORY SHEET (ADDITIONAL/MISSING)
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	283768422001	02-JAN-2023	01.0100.0570.004350.	**$172.50**	JAIL PROPERTY RECIPIENT FORM
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	284211564001	06-JAN-2023	01.0100.0570.004350.	**$75.00**	FINGERPRINT CARD CHECKLIST FORM
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	284211564001	06-JAN-2023	01.0100.0570.004350.	**$12.50**	SHRINK WRAP
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1495120	24-JAN-2023	01.0100.0570.003001.	**$1,519.00**	B-1500, 1500RPM S/N 124268
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1495120	24-JAN-2023	01.0100.0570.003001.	**$101.44**	RETAINING PAD,12X20 FOR USE BETWEEN BACKER PAD AND SPP PAD
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1495120	24-JAN-2023	01.0100.0570.005003.	**$7,974.81**	S-20 ORBITAL SCRUBBER, WITH ON-BOARD CHARGER
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH543288	07-JAN-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (COURT LIAISON): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH543289	07-JAN-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (ADMIN): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH543290	07-JAN-2023	01.0100.0570.004621.	**$267.34**	SHARP MX-M6051 (BOOKING): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 21,000 COPIES PER MTH; 21,001+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JAN 23;JAIL/8	30-JAN-2023	01.0100.0570.004232.	**$280.00**	MILITARY SVC TRAINING CREDIT F-8, J MOBLEY, D RUGGLES, Z MCCUBBINS, A NASO, E TORRES, J LEVAO, W RICHARDS, J RODRIGUEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	129802	01-DEC-2022	01.0100.0570.004705.	**$143.00**	DEC 1/22, DRUG TEST, R GAONA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	129804	01-DEC-2022	01.0100.0570.004705.	**$143.00**	DEC 1/22, DRUG TEST, A NGUYEN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	138814	06-DEC-2022	01.0100.0570.004705.	**$143.00**	DEC 6/22, DRUG TEST, W RICHARDS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	138816	06-DEC-2022	01.0100.0570.004705.	**$143.00**	DEC 6/22, DRUG TEST, D WINKELMAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	24046154	11-JAN-2023	01.0100.0570.004705.	**$58.00**	DEC 15/22, DRUG TEST, M WHILDEN, JAIL
Dept Total							**$95,874.69**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22536984	18-JAN-2023	01.0100.0576.004232.	**$360.00**	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000439	18-JAN-2023	01.0100.0576.003306.	**$7,139.90**	BLANKET PURCHASE FOR FOOD SERVICES, SEP/22
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000439	18-JAN-2023	01.0100.0576.003306.	**-$7,139.90**	PO 181924, JAN 12-18/23, MEALS, JUV

0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	8254945	18-JAN-2023	01.0100.0576.003318.	**$305.40**	BLANKET PURCHASE OF DISHWASHING SUPPLIES FOR DISHWASHER
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	8254945	18-JAN-2023	01.0100.0576.003318.	**-$305.40**	PO 181601, DETERGENT, JUV
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	3311	11-JAN-2023	01.0100.0576.004102.	**$17,050.00**	DEC 22, RESIDENTIAL SVCS, MG, TR, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	01172023	17-JAN-2023	01.0100.0576.004100.	**$1,000.00**	JAN 13/23, PSYCH EVAL, JB, JUV
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20209169	11-JAN-2023	01.0100.0576.003200.	**$314.34**	BLANKET PURCHASE OF MEDICAL SUPPLIES FOR DETENTION/CORE RESIDENTS; MCKESSON
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20209169	11-JAN-2023	01.0100.0576.003200.	**$11.64**	PO 181609, STRETCHER SHEETS (2), EMERGENCY MEDICAL EQUIPMENT & SUPPLIES, JUV
Dept Total							**$18,735.98**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X12272022	19-DEC-2022	01.0100.0581.004210.	**$151.00**	First Net Annual Blanket PO
0100	0581	911 COMMUNICATIONS	POWERDMS INC	INV-24019	02-AUG-2022	01.0100.0581.004505.	**$6,637.73**	Power DMS Annual PO
0100	0581	911 COMMUNICATIONS	TARGET SOLUTIONS LEARNING LLC	INV66077	23-JAN-2023	01.0100.0581.004505.	**$3,341.60**	Annual Subscription for Guardian Tracking - Employee Performance Management Software
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	129800	29-NOV-2022	01.0100.0581.004705.	**$55.00**	DEC 1/22, DRUG TEST, A DAVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	138813	06-DEC-2022	01.0100.0581.004705.	**$55.00**	DEC 7/22, DRUG TEST, L MULLINS, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	138817	06-DEC-2022	01.0100.0581.004705.	**$55.00**	DEC 6/22, DRUG TEST, B MOLINARI, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	140331	07-DEC-2022	01.0100.0581.004705.	**$55.00**	DEC 7/22, DRUG TEST, A BEASLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	140333	07-DEC-2022	01.0100.0581.004705.	**$55.00**	DEC 7/22, DRUG TEST, L ROUNDTREE, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	140334	07-DEC-2022	01.0100.0581.004705.	**$55.00**	DEC 7/22, DRUG TEST, D SPAULDING, 911 COMM
Dept Total							**$10,460.33**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES044	03-FEB-2023	01.0100.0583.004100.	**$2,880.00**	Blanket PO FY23 for Counseling
Dept Total							**$2,880.00**	
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	306536202212	31-DEC-2022	01.0100.0591.004100.	**$18.00**	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	789213	13-JAN-2023	01.0100.0591.004100.	**$525.00**	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"
Dept Total							**$543.00**	
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	97097-2994-1	06-DEC-2022	01.0100.0630.004905.	**$5,442.76**	PC, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	19279-5873-1	04-JAN-2023	01.0100.0630.004905.	**$150.22**	TT, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	200183-5873-1	04-JAN-2023	01.0100.0630.004905.	**$71.02**	SM, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	79684-5873-1	22-NOV-2022	01.0100.0630.004905.	**$134.45**	DL, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	98104-5873-2	22-DEC-2022	01.0100.0630.004905.	**$68.70**	MAA, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	98943-5873-4	16-NOV-2022	01.0100.0630.004905.	**$135.52**	JDM, 11/16/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	10002800-55802-3	11-OCT-2022	01.0100.0630.004905.	**$142.92**	LMA, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	10002800-55802-4	20-SEP-2022	01.0100.0630.004905.	**-$14.07**	LMA, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	10002800-55802-5	29-OCT-2022	01.0100.0630.004905.	**$84.90**	LMA, 10/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100073-55802-1	29-SEP-2022	01.0100.0630.004905.	**$8.90**	MS, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100161-55802-3	13-OCT-2022	01.0100.0630.004905.	**$15.50**	KR, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100161-55802-4	21-OCT-2022	01.0100.0630.004905.	**$19.03**	KR, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100161-55802-5	21-OCT-2022	01.0100.0630.004905.	**$53.08**	KR, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100312-55802-4	13-OCT-2022	01.0100.0630.004905.	**$3.69**	NS, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100312-55802-5	12-OCT-2022	01.0100.0630.004905.	**$9.00**	NS, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100422-55802-2	03-OCT-2022	01.0100.0630.004905.	**$60.44**	MH, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100422-55802-3	03-OCT-2022	01.0100.0630.004905.	**$39.51**	MH, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100422-55802-4	25-OCT-2022	01.0100.0630.004905.	**$8.12**	MH, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100721-55802-1	31-OCT-2022	01.0100.0630.004905.	**$34.39**	JPG, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100815-55802-3	31-OCT-2022	01.0100.0630.004905.	**$20.22**	DL, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	100815-55802-4	24-OCT-2022	01.0100.0630.004905.	**$20.37**	DL, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101132-55802-3	15-OCT-2022	01.0100.0630.004905.	**$542.09**	ABH, 10/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101158-55802-10	20-OCT-2022	01.0100.0630.004905.	**$83.95**	KC, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101158-55802-8	20-OCT-2022	01.0100.0630.004905.	**$542.09**	KC, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101158-55802-9	20-OCT-2022	01.0100.0630.004905.	**$3.69**	KC, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101241-55802-1	28-OCT-2022	01.0100.0630.004905.	**$13.41**	DB, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101350-55802-4	03-OCT-2022	01.0100.0630.004905.	**$6.80**	JME, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101350-55802-5	03-OCT-2022	01.0100.0630.004905.	**$56.15**	JME, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101350-55802-6	03-OCT-2022	01.0100.0630.004905.	**$2.14**	JME, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101450-55802-1	01-OCT-2022	01.0100.0630.004905.	**$4.00**	PSS, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101450-55802-2	01-OCT-2022	01.0100.0630.004905.	**$4.00**	PSS, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101450-55802-3	31-OCT-2022	01.0100.0630.004905.	**$4.00**	PSS, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101525-55802-3	05-OCT-2022	01.0100.0630.004905.	**$11.70**	PWF, 10/05/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101525-55802-4	31-OCT-2022	01.0100.0630.004905.	**$19.02**	PWF, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101525-55802-5	23-OCT-2022	01.0100.0630.004905.	**$78.24**	PWF, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-1	12-OCT-2022	01.0100.0630.004905.	**$3.86**	AOH, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-2	12-OCT-2022	01.0100.0630.004905.	**$14.76**	AOH, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-3	12-OCT-2022	01.0100.0630.004905.	**$12.61**	AOH, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-4	12-OCT-2022	01.0100.0630.004905.	**-$3.86**	AOH, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-5	12-OCT-2022	01.0100.0630.004905.	**-$14.76**	AOH, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-6	12-OCT-2022	01.0100.0630.004905.	**-$12.61**	AOH, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-7	27-OCT-2022	01.0100.0630.004905.	**$3.86**	AOH, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-8	27-OCT-2022	01.0100.0630.004905.	**$14.76**	AOH, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101741-55802-9	27-OCT-2022	01.0100.0630.004905.	**$12.61**	AOH, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101933-55802-1	26-OCT-2022	01.0100.0630.004905.	**$390.31**	JS, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101958-55802-2	09-OCT-2022	01.0100.0630.004905.	**$17.60**	VJH, 10/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101958-55802-3	09-OCT-2022	01.0100.0630.004905.	**$5.75**	VJH, 10/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101958-55802-4	21-OCT-2022	01.0100.0630.004905.	**$34.09**	VJH, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101984-55802-4	03-OCT-2022	01.0100.0630.004905.	**$63.47**	SW, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101984-55802-5	04-OCT-2022	01.0100.0630.004905.	**$63.21**	SW, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101984-55802-6	04-OCT-2022	01.0100.0630.004905.	**$8.87**	SW, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101998-55802-1	30-SEP-2022	01.0100.0630.004905.	**$25.32**	CM, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101998-55802-2	30-SEP-2022	01.0100.0630.004905.	**$310.77**	CM, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	101998-55802-3	30-SEP-2022	01.0100.0630.004905.	**$33.54**	CM, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	102028-55802-4	03-OCT-2022	01.0100.0630.004905.	**$8.10**	SO, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	102028-55802-5	03-OCT-2022	01.0100.0630.004905.	**$31.75**	SO, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	102028-55802-6	03-OCT-2022	01.0100.0630.004905.	**$6.81**	SO, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	10390-55802-1	02-OCT-2022	01.0100.0630.004905.	**$436.32**	NAC, 10/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	10390-55802-2	02-OCT-2022	01.0100.0630.004905.	**$257.64**	NAC, 10/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	10390-55802-3	31-OCT-2022	01.0100.0630.004905.	**$257.64**	NAC, 10/31/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	11193-55802-1	26-OCT-2022	01.0100.0630.004905.	**$14.03**	PS, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	11193-55802-2	25-OCT-2022	01.0100.0630.004905.	**$1,088.40**	PS, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	12514-55802-1	21-OCT-2022	01.0100.0630.004905.	**$62.40**	RLR, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	12514-55802-2	21-OCT-2022	01.0100.0630.004905.	**$39.51**	RLR, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	13464-55802-4	30-SEP-2022	01.0100.0630.004905.	**-$22.22**	MC, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	14274-55802-4	03-OCT-2022	01.0100.0630.004905.	**$9.00**	HDM, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	14274-55802-5	31-OCT-2022	01.0100.0630.004905.	**$9.00**	HDM, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	14274-55802-6	31-OCT-2022	01.0100.0630.004905.	**$4.50**	HDM, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	14718-55802-3	12-OCT-2022	01.0100.0630.004905.	**$8.00**	BAJ, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	14718-55802-4	12-OCT-2022	01.0100.0630.004905.	**-$8.00**	BAJ, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	14718-55802-5	18-OCT-2022	01.0100.0630.004905.	**$142.92**	BAJ, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	14718-55802-6	23-OCT-2022	01.0100.0630.004905.	**$8.00**	BAJ, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	16264-55802-4	19-OCT-2022	01.0100.0630.004905.	**$40.14**	RAB, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	16264-55802-5	19-OCT-2022	01.0100.0630.004905.	**$10.60**	RAB, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	16264-55802-6	20-OCT-2022	01.0100.0630.004905.	**$10.76**	RAB, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	17159-55802-1	25-OCT-2022	01.0100.0630.004905.	**$105.66**	BAO, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	17159-55802-2	21-OCT-2022	01.0100.0630.004905.	**$158.38**	BAO, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	18541-55802-1	03-OCT-2022	01.0100.0630.004905.	**$41.50**	RAH, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	19172-55802-4	04-OCT-2022	01.0100.0630.004905.	**$18.31**	EBT, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	19172-55802-5	04-OCT-2022	01.0100.0630.004905.	**$584.39**	EBT, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	19172-55802-6	04-OCT-2022	01.0100.0630.004905.	**$534.33**	EBT, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	19652-55802-4	12-OCT-2022	01.0100.0630.004905.	**$8.00**	DMD, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	19652-55802-5	07-OCT-2022	01.0100.0630.004905.	**$134.35**	DMD, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	19652-55802-6	20-OCT-2022	01.0100.0630.004905.	**$132.09**	DMD, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	19857-55802-1	23-OCT-2022	01.0100.0630.004905.	**$4.00**	RH, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	19857-55802-2	23-OCT-2022	01.0100.0630.004905.	**$12.29**	RH, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200015-55802-2	18-OCT-2022	01.0100.0630.004905.	**$33.79**	TEW, 10/18/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200017-55802-4	05-OCT-2022	01.0100.0630.004905.	**$4.00**	RAS, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200017-55802-5	19-OCT-2022	01.0100.0630.004905.	**$67.78**	RAS, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200017-55802-6	20-OCT-2022	01.0100.0630.004905.	**$5.62**	RAS, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200052-55802-2	30-OCT-2022	01.0100.0630.004905.	**$14.29**	LD, 10/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200101-55802-4	07-OCT-2022	01.0100.0630.004905.	**$78.59**	SAP, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200101-55802-5	03-OCT-2022	01.0100.0630.004905.	**$123.99**	SAP, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200101-55802-6	13-OCT-2022	01.0100.0630.004905.	**$7.75**	SAP, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200101-55802-7	07-OCT-2022	01.0100.0630.004905.	**-$78.59**	SAP, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200101-55802-8	13-OCT-2022	01.0100.0630.004905.	**-$7.75**	SAP, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200101-55802-9	30-OCT-2022	01.0100.0630.004905.	**$123.99**	SAP, 10/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200134-55802-1	14-OCT-2022	01.0100.0630.004905.	**$15.50**	MLS, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200134-55802-2	14-OCT-2022	01.0100.0630.004905.	**$17.37**	MLS, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	200134-55802-3	14-OCT-2022	01.0100.0630.004905.	**$16.35**	MLS, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	21496-55802-4	17-OCT-2022	01.0100.0630.004905.	**$562.31**	REE, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	21496-55802-5	17-OCT-2022	01.0100.0630.004905.	**$534.33**	REE, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	21496-55802-6	17-OCT-2022	01.0100.0630.004905.	**$42.14**	REE, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	21532-55802-3	25-OCT-2022	01.0100.0630.004905.	**$43.84**	SRM, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	21639-55802-2	11-OCT-2022	01.0100.0630.004905.	**$1,216.43**	HD, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	21870-55802-2	25-OCT-2022	01.0100.0630.004905.	**$38.36**	KH, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	25857-55802-4	05-OCT-2022	01.0100.0630.004905.	**$69.06**	RT, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	25897-55802-2	14-OCT-2022	01.0100.0630.004905.	**$93.27**	REO, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	25897-55802-3	05-OCT-2022	01.0100.0630.004905.	**$9.66**	REO, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	27105-55802-1	18-OCT-2022	01.0100.0630.004905.	**$38.21**	CAW, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	27105-55802-2	14-OCT-2022	01.0100.0630.004905.	**$40.67**	CAW, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	29402-55802-4	12-OCT-2022	01.0100.0630.004905.	**$47.89**	RC, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	29684-55802-4	03-OCT-2022	01.0100.0630.004905.	**$18.31**	TLC, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	29684-55802-5	03-OCT-2022	01.0100.0630.004905.	**$64.02**	TLC, 10/03/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	29684-55802-6	03-OCT-2022	01.0100.0630.004905.	**$62.10**	TLC, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	30173-55802-2	27-OCT-2022	01.0100.0630.004905.	**$42.97**	GPM, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	31360-55802-4	26-OCT-2022	01.0100.0630.004905.	**$7.21**	DS, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	31360-55802-5	23-OCT-2022	01.0100.0630.004905.	**$6.97**	DS, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	31360-55802-6	17-OCT-2022	01.0100.0630.004905.	**$52.29**	DS, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	32395-55802-1	07-OCT-2022	01.0100.0630.004905.	**$19.93**	AM, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	32395-55802-2	09-OCT-2022	01.0100.0630.004905.	**$5.75**	AM, 10/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	32395-55802-3	17-OCT-2022	01.0100.0630.004905.	**$27.56**	AM, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	32775-55802-4	27-OCT-2022	01.0100.0630.004905.	**$287.50**	LLS, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	32775-55802-5	25-OCT-2022	01.0100.0630.004905.	**$436.32**	LLS, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	32775-55802-6	25-OCT-2022	01.0100.0630.004905.	**$81.91**	LLS, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	33402-55802-4	22-OCT-2022	01.0100.0630.004905.	**$25.43**	MG, 10/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	33402-55802-5	17-OCT-2022	01.0100.0630.004905.	**$16.00**	MG, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	33653-55802-1	05-OCT-2022	01.0100.0630.004905.	**$74.22**	GA, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	3505-55802-1	14-OCT-2022	01.0100.0630.004905.	**$11.48**	SKU, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	3505-55802-2	14-OCT-2022	01.0100.0630.004905.	**-$11.48**	SKU, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	42387-55802-1	18-OCT-2022	01.0100.0630.004905.	**$9.35**	RRR, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	42519-55802-1	31-OCT-2022	01.0100.0630.004905.	**$83.41**	MRM, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	46595-55802-3	06-OCT-2022	01.0100.0630.004905.	**$96.70**	EJM, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	46595-55802-4	04-OCT-2022	01.0100.0630.004905.	**$104.42**	EJM, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	46595-55802-5	02-OCT-2022	01.0100.0630.004905.	**$27.79**	EJM, 10/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	46694-55802-2	31-OCT-2022	01.0100.0630.004905.	**$46.29**	KEH, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-10	12-OCT-2022	01.0100.0630.004905.	**-$73.57**	JRL, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-11	12-OCT-2022	01.0100.0630.004905.	**-$16.16**	JRL, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-12	21-OCT-2022	01.0100.0630.004905.	**$5.75**	JRL, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-4	12-OCT-2022	01.0100.0630.004905.	**$17.12**	JRL, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-5	12-OCT-2022	01.0100.0630.004905.	**$73.57**	JRL, 10/12/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-6	12-OCT-2022	01.0100.0630.004905.	**$16.16**	JRL, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-7	21-OCT-2022	01.0100.0630.004905.	**$15.00**	JRL, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-8	12-OCT-2022	01.0100.0630.004905.	**-$17.12**	JRL, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	47016-55802-9	21-OCT-2022	01.0100.0630.004905.	**$73.57**	JRL, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	48533-55802-1	13-OCT-2022	01.0100.0630.004905.	**$7.73**	JPA, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	48533-55802-2	11-OCT-2022	01.0100.0630.004905.	**$48.99**	JPA, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	50771-55802-4	04-OCT-2022	01.0100.0630.004905.	**$24.29**	VRH, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	50771-55802-5	04-OCT-2022	01.0100.0630.004905.	**$18.99**	VRH, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	50771-55802-6	04-OCT-2022	01.0100.0630.004905.	**$35.00**	VRH, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	52612-55802-4	18-OCT-2022	01.0100.0630.004905.	**$40.14**	ERM, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	52612-55802-5	18-OCT-2022	01.0100.0630.004905.	**$19.69**	ERM, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	52612-55802-6	18-OCT-2022	01.0100.0630.004905.	**$10.63**	ERM, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	53228-55802-3	03-OCT-2022	01.0100.0630.004905.	**$70.52**	TDR, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	53228-55802-4	17-OCT-2022	01.0100.0630.004905.	**$108.04**	TDR, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	53228-55802-5	20-OCT-2022	01.0100.0630.004905.	**$122.44**	TDR, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	53632-55802-1	04-OCT-2022	01.0100.0630.004905.	**$912.40**	MYB, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	53632-55802-2	01-OCT-2022	01.0100.0630.004905.	**$36.32**	MYB, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	53632-55802-3	01-OCT-2022	01.0100.0630.004905.	**$45.71**	MYB, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	54487-55802-1	05-OCT-2022	01.0100.0630.004905.	**$713.19**	CEC, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	54487-55802-2	30-OCT-2022	01.0100.0630.004905.	**$713.19**	CEC, 10/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	54513-55802-2	03-OCT-2022	01.0100.0630.004905.	**$41.99**	PD, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	54513-55802-3	26-OCT-2022	01.0100.0630.004905.	**$21.01**	PD, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	57103-55802-1	01-OCT-2022	01.0100.0630.004905.	**$47.98**	PC, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	57103-55802-2	01-OCT-2022	01.0100.0630.004905.	**$16.08**	PC, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	57103-55802-3	31-OCT-2022	01.0100.0630.004905.	**$47.98**	PC, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	57702-55802-2	10-OCT-2022	01.0100.0630.004905.	**$247.80**	KG, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	57702-55802-3	10-OCT-2022	01.0100.0630.004905.	**$313.40**	KG, 10/10/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	57750-55802-1	13-OCT-2022	01.0100.0630.004905.	**$20.24**	DM, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	57750-55802-2	13-OCT-2022	01.0100.0630.004905.	**$26.13**	DM, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	57750-55802-3	13-OCT-2022	01.0100.0630.004905.	**$160.80**	DM, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	58397-55802-4	12-OCT-2022	01.0100.0630.004905.	**$11.55**	BY, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	58397-55802-5	17-OCT-2022	01.0100.0630.004905.	**$123.73**	BY, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	58397-55802-6	17-OCT-2022	01.0100.0630.004905.	**$12.38**	BY, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	5925-55802-3	26-OCT-2022	01.0100.0630.004905.	**$33.79**	RRS, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	5925-55802-4	26-OCT-2022	01.0100.0630.004905.	**$41.47**	RRS, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	5925-55802-5	24-OCT-2022	01.0100.0630.004905.	**$4.00**	RRS, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	61128-55802-4	11-OCT-2022	01.0100.0630.004905.	**$21.26**	WFH, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	61128-55802-5	13-OCT-2022	01.0100.0630.004905.	**$102.20**	WFH, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	61128-55802-6	18-OCT-2022	01.0100.0630.004905.	**$10.14**	WFH, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	62118-55802-4	25-OCT-2022	01.0100.0630.004905.	**$33.99**	MM, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	62118-55802-5	20-OCT-2022	01.0100.0630.004905.	**$29.21**	MM, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	62118-55802-6	21-OCT-2022	01.0100.0630.004905.	**$7.79**	MM, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	62289-55802-4	04-OCT-2022	01.0100.0630.004905.	**$912.40**	NJG, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	62289-55802-5	04-OCT-2022	01.0100.0630.004905.	**$542.14**	NJG, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	62289-55802-6	04-OCT-2022	01.0100.0630.004905.	**$19.44**	NJG, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	64026-55802-2	15-OCT-2022	01.0100.0630.004905.	**$7.21**	MG, 10/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	64213-55802-1	17-OCT-2022	01.0100.0630.004905.	**$15.83**	RJ, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	64958-55802-4	03-OCT-2022	01.0100.0630.004905.	**$39.51**	MLS, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	64958-55802-5	03-OCT-2022	01.0100.0630.004905.	**$294.71**	MLS, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	64958-55802-6	18-OCT-2022	01.0100.0630.004905.	**$509.56**	MLS, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	71316-55802-4	04-OCT-2022	01.0100.0630.004905.	**$19.14**	ANM, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	71763-55802-4	05-OCT-2022	01.0100.0630.004905.	**$9.00**	BT, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	71763-55802-5	03-OCT-2022	01.0100.0630.004905.	**$4.00**	BT, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	71763-55802-6	10-OCT-2022	01.0100.0630.004905.	**$19.69**	BT, 10/10/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	72550-55802-2	06-OCT-2022	01.0100.0630.004905.	**$20.51**	CM, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	72550-55802-3	06-OCT-2022	01.0100.0630.004905.	**$74.22**	CM, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	72921-55802-4	20-OCT-2022	01.0100.0630.004905.	**$7.34**	AK, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	72921-55802-5	19-OCT-2022	01.0100.0630.004905.	**$6.81**	AK, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	72921-55802-6	19-OCT-2022	01.0100.0630.004905.	**$37.86**	AK, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	73332-55802-4	11-OCT-2022	01.0100.0630.004905.	**$5.97**	MVM, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	73332-55802-5	11-OCT-2022	01.0100.0630.004905.	**$5.47**	MVM, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	73332-55802-6	14-OCT-2022	01.0100.0630.004905.	**$906.79**	MVM, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	74362-55802-4	03-OCT-2022	01.0100.0630.004905.	**$64.02**	LMB, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	74362-55802-5	03-OCT-2022	01.0100.0630.004905.	**$22.00**	LMB, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	74362-55802-6	03-OCT-2022	01.0100.0630.004905.	**$10.86**	LMB, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	76576-55802-4	17-OCT-2022	01.0100.0630.004905.	**$20.35**	KP, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	76576-55802-5	17-OCT-2022	01.0100.0630.004905.	**$17.57**	KP, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	76576-55802-6	17-OCT-2022	01.0100.0630.004905.	**$6.99**	KP, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	79492-55802-2	26-OCT-2022	01.0100.0630.004905.	**$32.80**	FN, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	79676-55802-1	27-OCT-2022	01.0100.0630.004905.	**$142.02**	BWW, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	79676-55802-2	27-OCT-2022	01.0100.0630.004905.	**$63.12**	BWW, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	79676-55802-3	27-OCT-2022	01.0100.0630.004905.	**$22.30**	BWW, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	7987-55802-4	04-OCT-2022	01.0100.0630.004905.	**$17.79**	TM, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	7987-55802-5	04-OCT-2022	01.0100.0630.004905.	**$39.98**	TM, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	7987-55802-6	04-OCT-2022	01.0100.0630.004905.	**$38.51**	TM, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	80767-55802-4	05-OCT-2022	01.0100.0630.004905.	**$25.19**	SA, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	80767-55802-5	05-OCT-2022	01.0100.0630.004905.	**$44.03**	SA, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	80767-55802-6	05-OCT-2022	01.0100.0630.004905.	**$12.61**	SA, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	80803-55802-3	15-OCT-2022	01.0100.0630.004905.	**$4.00**	KW, 10/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	80803-55802-4	05-OCT-2022	01.0100.0630.004905.	**$74.96**	KW, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	80803-55802-5	19-OCT-2022	01.0100.0630.004905.	**$27.29**	KW, 10/19/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	81042-55802-4	06-OCT-2022	01.0100.0630.004905.	**$26.25**	KGW, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	81042-55802-5	04-OCT-2022	01.0100.0630.004905.	**$6.41**	KGW, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	81042-55802-6	04-OCT-2022	01.0100.0630.004905.	**$16.16**	KGW, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	81329-55802-1	25-OCT-2022	01.0100.0630.004905.	**$17.51**	MW, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	81358-55802-1	20-OCT-2022	01.0100.0630.004905.	**$398.50**	DJ, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	81624-55802-2	10-OCT-2022	01.0100.0630.004905.	**$16.16**	MCT, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	81624-55802-3	06-OCT-2022	01.0100.0630.004905.	**$9.00**	MCT, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	81624-55802-4	06-OCT-2022	01.0100.0630.004905.	**$5.75**	MCT, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	82327-55802-3	13-OCT-2022	01.0100.0630.004905.	**$53.37**	ILB, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	82327-55802-4	13-OCT-2022	01.0100.0630.004905.	**$1,088.40**	ILB, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	82327-55802-5	13-OCT-2022	01.0100.0630.004905.	**$159.86**	ILB, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	82900-55802-3	13-OCT-2022	01.0100.0630.004905.	**$15.82**	FB, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	82900-55802-4	27-OCT-2022	01.0100.0630.004905.	**$15.82**	FB, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	82900-55802-5	13-OCT-2022	01.0100.0630.004905.	**-$15.82**	FB, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	82900-55802-6	30-OCT-2022	01.0100.0630.004905.	**$945.41**	FB, 10/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	85097-55802-4	01-OCT-2022	01.0100.0630.004905.	**$651.38**	MAS, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	85097-55802-5	01-OCT-2022	01.0100.0630.004905.	**$17.03**	MAS, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	85097-55802-6	19-OCT-2022	01.0100.0630.004905.	**$29.21**	MAS, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	85347-55802-4	21-OCT-2022	01.0100.0630.004905.	**$126.56**	DO, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	85347-55802-5	21-OCT-2022	01.0100.0630.004905.	**$584.39**	DO, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	85991-55802-4	25-OCT-2022	01.0100.0630.004905.	**$30.82**	CS, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	85991-55802-5	23-OCT-2022	01.0100.0630.004905.	**$389.97**	CS, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	85991-55802-6	23-OCT-2022	01.0100.0630.004905.	**$534.33**	CS, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86176-55802-4	06-OCT-2022	01.0100.0630.004905.	**$8.91**	TDS, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86176-55802-5	06-OCT-2022	01.0100.0630.004905.	**$4.68**	TDS, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86176-55802-6	03-OCT-2022	01.0100.0630.004905.	**$39.98**	TDS, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86320-55802-1	10-OCT-2022	01.0100.0630.004905.	**$8.97**	TN, 10/10/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86337-55802-1	14-OCT-2022	01.0100.0630.004905.	**$19.02**	SH, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86337-55802-2	18-OCT-2022	01.0100.0630.004905.	**$14.76**	SH, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86337-55802-3	16-OCT-2022	01.0100.0630.004905.	**$54.30**	SH, 10/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86521-55802-4	03-OCT-2022	01.0100.0630.004905.	**$534.33**	LSB, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86521-55802-5	28-OCT-2022	01.0100.0630.004905.	**$39.96**	LSB, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86882-55802-1	01-OCT-2022	01.0100.0630.004905.	**$9.05**	MP, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86882-55802-2	01-OCT-2022	01.0100.0630.004905.	**$12.61**	MP, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	86882-55802-3	03-OCT-2022	01.0100.0630.004905.	**$35.03**	MP, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	87855-55802-3	11-OCT-2022	01.0100.0630.004905.	**$940.17**	KMP, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	87855-55802-4	31-OCT-2022	01.0100.0630.004905.	**$64.22**	KMP, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	87855-55802-5	17-OCT-2022	01.0100.0630.004905.	**$63.48**	KMP, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	88160-55802-1	06-OCT-2022	01.0100.0630.004905.	**$133.04**	RDB, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	88160-55802-2	06-OCT-2022	01.0100.0630.004905.	**$12.67**	RDB, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	88160-55802-3	06-OCT-2022	01.0100.0630.004905.	**$7.54**	RDB, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	88574-55802-4	26-OCT-2022	01.0100.0630.004905.	**$16.00**	TM, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	88574-55802-5	17-OCT-2022	01.0100.0630.004905.	**$52.82**	TM, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	88574-55802-6	17-OCT-2022	01.0100.0630.004905.	**$45.48**	TM, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89059600-55802-3	12-OCT-2022	01.0100.0630.004905.	**$529.46**	TP, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89059600-55802-4	12-OCT-2022	01.0100.0630.004905.	**$2.34**	TP, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89059600-55802-5	11-OCT-2022	01.0100.0630.004905.	**$1,173.87**	TP, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89059600-55802-6	12-OCT-2022	01.0100.0630.004905.	**-$2.34**	TP, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89059600-55802-7	29-OCT-2022	01.0100.0630.004905.	**$8.00**	TP, 10/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89158-55802-1	20-OCT-2022	01.0100.0630.004905.	**$29.91**	SR, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89158-55802-2	22-OCT-2022	01.0100.0630.004905.	**$12.97**	SR, 10/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89158-55802-3	22-OCT-2022	01.0100.0630.004905.	**$5.02**	SR, 10/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89344-55802-4	11-OCT-2022	01.0100.0630.004905.	**$78.24**	DR, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89344-55802-5	11-OCT-2022	01.0100.0630.004905.	**$40.07**	DR, 10/11/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	89344-55802-6	11-OCT-2022	01.0100.0630.004905.	**$31.53**	DR, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	90257-55802-2	04-OCT-2022	01.0100.0630.004905.	**$4.00**	SJ, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	90257-55802-3	04-OCT-2022	01.0100.0630.004905.	**$9.00**	SJ, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	90257-55802-4	04-OCT-2022	01.0100.0630.004905.	**$6.80**	SJ, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	91094-55802-4	09-OCT-2022	01.0100.0630.004905.	**$4.00**	TNC, 10/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	91094-55802-5	06-OCT-2022	01.0100.0630.004905.	**$8.27**	TNC, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	91094-55802-6	20-OCT-2022	01.0100.0630.004905.	**$7.21**	TNC, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	91670-55802-4	15-OCT-2022	01.0100.0630.004905.	**$9.56**	JMC, 10/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	91670-55802-5	26-OCT-2022	01.0100.0630.004905.	**$56.19**	JMC, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	91670-55802-6	26-OCT-2022	01.0100.0630.004905.	**$370.51**	JMC, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	92148-55802-1	10-OCT-2022	01.0100.0630.004905.	**$168.10**	MDB, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	92148-55802-2	17-OCT-2022	01.0100.0630.004905.	**$53.92**	MDB, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	92148-55802-3	18-OCT-2022	01.0100.0630.004905.	**$9.66**	MDB, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	92525-55802-4	31-OCT-2022	01.0100.0630.004905.	**$12.61**	SGG, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	92525-55802-5	31-OCT-2022	01.0100.0630.004905.	**$6.99**	SGG, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	93651-55802-3	27-OCT-2022	01.0100.0630.004905.	**$51.26**	MSR, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	93787-55802-3	11-OCT-2022	01.0100.0630.004905.	**$36.93**	CEW, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	93787-55802-4	20-OCT-2022	01.0100.0630.004905.	**$12.17**	CEW, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	93945-55802-1	09-OCT-2022	01.0100.0630.004905.	**$6.97**	MW, 10/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	94809-55802-3	06-OCT-2022	01.0100.0630.004905.	**$21.09**	LLR, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	94809-55802-4	23-OCT-2022	01.0100.0630.004905.	**$429.85**	LLR, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	94982-55802-4	07-OCT-2022	01.0100.0630.004905.	**$89.86**	TND, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	94982-55802-5	12-OCT-2022	01.0100.0630.004905.	**$584.39**	TND, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	94982-55802-6	12-OCT-2022	01.0100.0630.004905.	**$21.01**	TND, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95408-55802-4	10-OCT-2022	01.0100.0630.004905.	**$10.63**	MS, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95408-55802-5	10-OCT-2022	01.0100.0630.004905.	**$11.42**	MS, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95408-55802-6	10-OCT-2022	01.0100.0630.004905.	**$20.48**	MS, 10/10/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95476-55802-3	25-OCT-2022	01.0100.0630.004905.	**$40.07**	NRD, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95476-55802-4	25-OCT-2022	01.0100.0630.004905.	**$10.63**	NRD, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95500-55802-4	04-OCT-2022	01.0100.0630.004905.	**$20.48**	DAD, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95500-55802-5	13-OCT-2022	01.0100.0630.004905.	**$72.73**	DAD, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95500-55802-6	13-OCT-2022	01.0100.0630.004905.	**-$72.73**	DAD, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95500-55802-7	18-OCT-2022	01.0100.0630.004905.	**$436.32**	DAD, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95500-55802-8	18-OCT-2022	01.0100.0630.004905.	**$543.51**	DAD, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95654-55802-3	08-OCT-2022	01.0100.0630.004905.	**$10.86**	AT, 10/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95742-55802-2	06-OCT-2022	01.0100.0630.004905.	**$29.21**	WCG, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95742-55802-3	06-OCT-2022	01.0100.0630.004905.	**$20.79**	WCG, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95742-55802-4	06-OCT-2022	01.0100.0630.004905.	**$16.35**	WCG, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95915-55802-3	18-OCT-2022	01.0100.0630.004905.	**$27.73**	SH, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	95915-55802-4	18-OCT-2022	01.0100.0630.004905.	**$16.87**	SH, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96039-55802-1	25-OCT-2022	01.0100.0630.004905.	**$84.00**	RDT, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96316-55802-3	10-OCT-2022	01.0100.0630.004905.	**$8.97**	JS, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96316-55802-4	30-SEP-2022	01.0100.0630.004905.	**-$8.97**	JS, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96316-55802-5	10-OCT-2022	01.0100.0630.004905.	**$542.09**	JS, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96316-55802-6	30-SEP-2022	01.0100.0630.004905.	**-$542.09**	JS, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96394-55802-3	27-OCT-2022	01.0100.0630.004905.	**$32.49**	JLP, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96490-55802-1	04-OCT-2022	01.0100.0630.004905.	**$9.00**	NL, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96490-55802-2	03-OCT-2022	01.0100.0630.004905.	**$9.00**	NL, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	96490-55802-3	03-OCT-2022	01.0100.0630.004905.	**$4.00**	NL, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	9658-55802-1	01-OCT-2022	01.0100.0630.004905.	**$29.91**	TLA, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	9658-55802-2	01-OCT-2022	01.0100.0630.004905.	**$39.51**	TLA, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	9658-55802-3	03-OCT-2022	01.0100.0630.004905.	**$12.00**	TLA, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97067-55802-1	06-OCT-2022	01.0100.0630.004905.	**$36.54**	DG, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97067-55802-2	06-OCT-2022	01.0100.0630.004905.	**$11.29**	DG, 10/06/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97067-55802-3	06-OCT-2022	01.0100.0630.004905.	**$12.27**	DG, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97158-55802-3	16-OCT-2022	01.0100.0630.004905.	**$912.40**	DJO, 10/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97158-55802-4	18-OCT-2022	01.0100.0630.004905.	**$324.51**	DJO, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97257-55802-7	01-OCT-2022	01.0100.0630.004905.	**$6.80**	HH, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97257-55802-8	01-OCT-2022	01.0100.0630.004905.	**$21.92**	HH, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97257-55802-9	01-OCT-2022	01.0100.0630.004905.	**$28.81**	HH, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97331-55802-1	05-OCT-2022	01.0100.0630.004905.	**$10.97**	BA, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97416-55802-2	07-OCT-2022	01.0100.0630.004905.	**$13.50**	PB, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97500-55802-1	05-OCT-2022	01.0100.0630.004905.	**$60.45**	SEE, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97500-55802-2	05-OCT-2022	01.0100.0630.004905.	**$17.63**	SEE, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97500-55802-3	03-OCT-2022	01.0100.0630.004905.	**$6.70**	SEE, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97630-55802-2	11-OCT-2022	01.0100.0630.004905.	**$10.97**	MR, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97630-55802-3	24-OCT-2022	01.0100.0630.004905.	**$19.97**	MR, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97694-55802-4	31-OCT-2022	01.0100.0630.004905.	**$15.50**	SS, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97694-55802-5	31-OCT-2022	01.0100.0630.004905.	**$12.91**	SS, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	97694-55802-6	31-OCT-2022	01.0100.0630.004905.	**$11.70**	SS, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98016-55802-4	04-OCT-2022	01.0100.0630.004905.	**$17.98**	VS, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98016-55802-5	04-OCT-2022	01.0100.0630.004905.	**$584.39**	VS, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98016-55802-6	04-OCT-2022	01.0100.0630.004905.	**$14.59**	VS, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98097-55802-3	14-OCT-2022	01.0100.0630.004905.	**$22.85**	HAA, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98097-55802-4	14-OCT-2022	01.0100.0630.004905.	**$10.86**	HAA, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98097-55802-5	21-OCT-2022	01.0100.0630.004905.	**$11.31**	HAA, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98188-55802-1	21-OCT-2022	01.0100.0630.004905.	**$79.63**	MT, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98277-55802-1	01-OCT-2022	01.0100.0630.004905.	**$394.02**	CSM, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98277-55802-2	01-OCT-2022	01.0100.0630.004905.	**$14.97**	CSM, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98277-55802-3	10-OCT-2022	01.0100.0630.004905.	**$45.48**	CSM, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98433-55802-4	03-OCT-2022	01.0100.0630.004905.	**$34.23**	BZ, 10/03/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98433-55802-5	03-OCT-2022	01.0100.0630.004905.	**$14.70**	BZ, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98433-55802-6	03-OCT-2022	01.0100.0630.004905.	**$12.69**	BZ, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98487-55802-4	21-OCT-2022	01.0100.0630.004905.	**$8.61**	CSV, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98487-55802-5	21-OCT-2022	01.0100.0630.004905.	**$19.69**	CSV, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98488-55802-1	27-SEP-2022	01.0100.0630.004905.	**$106.29**	TSR, 09/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98488-55802-2	25-SEP-2022	01.0100.0630.004905.	**$29.27**	TSR, 09/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98488-55802-3	31-OCT-2022	01.0100.0630.004905.	**$106.29**	TSR, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98755-55802-2	29-SEP-2022	01.0100.0630.004905.	**-$224.99**	SIL, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98772-55802-4	12-OCT-2022	01.0100.0630.004905.	**$3.65**	EMG, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98772-55802-5	12-OCT-2022	01.0100.0630.004905.	**$14.32**	EMG, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98772-55802-6	12-OCT-2022	01.0100.0630.004905.	**-$3.65**	EMG, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98772-55802-7	12-OCT-2022	01.0100.0630.004905.	**-$14.32**	EMG, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98943-55802-4	12-OCT-2022	01.0100.0630.004905.	**$19.94**	JDM, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98943-55802-5	16-OCT-2022	01.0100.0630.004905.	**$41.17**	JDM, 10/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	98943-55802-6	25-OCT-2022	01.0100.0630.004905.	**$84.03**	JDM, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99156-55802-4	03-OCT-2022	01.0100.0630.004905.	**$15.80**	SJH, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99156-55802-5	24-OCT-2022	01.0100.0630.004905.	**$5.75**	SJH, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99156-55802-6	24-OCT-2022	01.0100.0630.004905.	**$14.40**	SJH, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99210-55802-2	19-OCT-2022	01.0100.0630.004905.	**$94.47**	CLK, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99239-55802-1	18-OCT-2022	01.0100.0630.004905.	**$542.09**	MH, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99239-55802-2	18-OCT-2022	01.0100.0630.004905.	**$18.99**	MH, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99239-55802-3	18-OCT-2022	01.0100.0630.004905.	**$14.40**	MH, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99312-55802-1	26-OCT-2022	01.0100.0630.004905.	**$4.00**	GDC, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99312-55802-2	26-OCT-2022	01.0100.0630.004905.	**$19.49**	GDC, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99312-55802-3	26-OCT-2022	01.0100.0630.004905.	**$416.37**	GDC, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99356-55802-1	21-OCT-2022	01.0100.0630.004905.	**$27.55**	SM, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99356-55802-2	21-OCT-2022	01.0100.0630.004905.	**$5.00**	SM, 10/21/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99356-55802-3	21-OCT-2022	01.0100.0630.004905.	**$13.90**	SM, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	99489-55802-4	12-OCT-2022	01.0100.0630.004905.	**$19.08**	JR, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	102103-28942-2	17-JAN-2023	01.0100.0630.004905.	**$222.71**	JAP, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	19857-28942-3	11-JAN-2023	01.0100.0630.004905.	**$222.71**	RH, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	200062-28942-3	06-JAN-2023	01.0100.0630.004905.	**$222.71**	MD, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	200062-28942-4	06-JAN-2023	01.0100.0630.004905.	**$222.71**	MD, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	200134-28942-3	10-JAN-2023	01.0100.0630.004905.	**$222.71**	MLS, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	200162-28942-6	06-JAN-2023	01.0100.0630.004905.	**$222.71**	KH, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	200162-28942-7	16-JAN-2023	01.0100.0630.004905.	**$222.71**	KH, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	60971-28942-6	09-JAN-2023	01.0100.0630.004905.	**$222.71**	NN, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	71033-28942-3	16-JAN-2023	01.0100.0630.004905.	**$222.71**	LJ, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	79684-28942-3	17-JAN-2023	01.0100.0630.004905.	**$222.71**	DL, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	79684-28942-4	18-JAN-2023	01.0100.0630.004905.	**$222.71**	DL, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	7987-28942-5	09-JAN-2023	01.0100.0630.004905.	**$222.71**	TM, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	82515-28942-1	12-JAN-2023	01.0100.0630.004905.	**$222.71**	BRJ, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	95654-28942-1	24-OCT-2022	01.0100.0630.004905.	**$217.07**	AT, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	96394-28942-2	09-JAN-2023	01.0100.0630.004905.	**$222.71**	JLP, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	97065-28942-2	18-JAN-2023	01.0100.0630.004905.	**$222.71**	JM, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	97694-28942-2	06-JAN-2023	01.0100.0630.004905.	**$222.71**	SS, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	97846-28942-1	12-JAN-2023	01.0100.0630.004905.	**$222.71**	NH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	99210-28942-3	17-NOV-2022	01.0100.0630.004905.	**$217.07**	CLK, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	99210-28942-4	22-NOV-2022	01.0100.0630.004905.	**$217.07**	CLK, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	200159-47642-12	16-JAN-2023	01.0100.0630.004905.	**$135.00**	MG, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	17159-817-16	22-DEC-2022	01.0100.0630.004905.	**$47.68**	BAO, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	17159-817-17	23-DEC-2022	01.0100.0630.004905.	**$47.68**	BAO, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	99353-817-1	14-SEP-2022	01.0100.0630.004905.	**$1,013.09**	WP, 09/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	101933-34915-1	08-DEC-2022	01.0100.0630.004905.	**$62.40**	JS, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	101933-34915-2	16-DEC-2022	01.0100.0630.004905.	**$62.40**	JS, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	17159-34915-21	09-JAN-2023	01.0100.0630.004905.	**$21.77**	BAO, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	17159-34915-22	09-JAN-2023	01.0100.0630.004905.	**$271.44**	BAO, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-11	12-DEC-2022	01.0100.0630.004905.	**$468.06**	JS, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-12	21-NOV-2022	01.0100.0630.004905.	**$1,995.39**	JS, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-13	30-DEC-2022	01.0100.0630.004905.	**$88.95**	JS, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-14	14-DEC-2022	01.0100.0630.004905.	**$68.85**	JS, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200190-34915-2	06-JAN-2023	01.0100.0630.004905.	**$822.08**	SB, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	47016-34915-2	08-JAN-2023	01.0100.0630.004905.	**$348.30**	JRL, 01/08/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	55782-34915-6	13-OCT-2022	01.0100.0630.004905.	**$626.68**	MR, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	57702-34915-2	10-JAN-2023	01.0100.0630.004905.	**$56.80**	KG, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	86337-34915-1	06-JAN-2023	01.0100.0630.004905.	**$47.64**	SH, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	86337-34915-2	06-JAN-2023	01.0100.0630.004905.	**$62.23**	SH, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	88160-34915-1	30-DEC-2022	01.0100.0630.004905.	**$15,205.81**	RDB, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	88160-34915-2	09-JAN-2023	01.0100.0630.004905.	**$183.86**	RDB, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	93787-34915-1	17-JAN-2023	01.0100.0630.004905.	**$62.40**	CEW, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	96039-34915-4	07-JAN-2023	01.0100.0630.004905.	**$190.26**	RDT, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	96039-34915-5	16-JAN-2023	01.0100.0630.004905.	**$318.31**	RDT, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	96490-34915-1	16-JAN-2023	01.0100.0630.004905.	**$180.16**	NL, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	96566-34915-2	03-JAN-2023	01.0100.0630.004905.	**$224.77**	KM, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	96566-34915-3	05-JAN-2023	01.0100.0630.004905.	**$56.80**	KM, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	96566-34915-4	17-JAN-2023	01.0100.0630.004905.	**$1,064.64**	KM, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	97649-34915-3	10-JAN-2023	01.0100.0630.004905.	**$334.43**	JC, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	97649-34915-4	09-JAN-2023	01.0100.0630.004905.	**$56.80**	JC, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	98943-34915-3	01-NOV-2022	01.0100.0630.004905.	**$580.62**	JDM, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	200156-47552-1	30-DEC-2022	01.0100.0630.004905.	**$770.91**	GR, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	200156-47552-2	15-DEC-2022	01.0100.0630.004905.	**$47.68**	GR, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	101872-18704-1	07-OCT-2022	01.0100.0630.004905.	**$118.95**	RP, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	101872-18704-2	10-NOV-2022	01.0100.0630.004905.	**$125.63**	RP, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	101872-18704-3	01-DEC-2022	01.0100.0630.004905.	**$625.23**	RP, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	101872-18704-4	08-DEC-2022	01.0100.0630.004905.	**$625.23**	RP, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	102103-18704-1	18-JAN-2023	01.0100.0630.004905.	**$134.45**	JAP, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	42519-18704-1	31-OCT-2022	01.0100.0630.004905.	**$99.17**	MRM, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	96490-18704-1	29-SEP-2022	01.0100.0630.004905.	**$99.17**	NL, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	96490-18704-2	28-DEC-2022	01.0100.0630.004905.	**$99.17**	NL, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	97500-18704-1	25-OCT-2022	01.0100.0630.004905.	**$114.67**	SEE, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	97097-39805-2	17-JAN-2023	01.0100.0630.004905.	**$149.69**	PC, 01/17/2023, HEALTH
Dept Total							**$75,219.16**	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-861	25-JAN-2023	01.0100.0661.004208.	**$515.00**	My Government Online Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9926047065	23-JAN-2023	01.0100.0661.004210.	**$151.96**	Blanket for OSSF Mifi Services 100-661-4210
Dept Total							**$666.96**	

0100	1000	WM CO COURTHOUSE	5-F MECHANICAL GROUP INC	40937	20-JAN-2023	01.0100.1000.004510.	**$614.00**	PO 181891, BOILER SVC, CTHSE
0100	1000	WM CO COURTHOUSE	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1000.004500.	**$960.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1000	WM CO COURTHOUSE	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	92772	20-JAN-2023	01.0100.1000.004510.	**$1,080.16**	PO 182001, WATER HEATER VALVE REPLACEMENT, CTHSE
0100	1000	WM CO COURTHOUSE	DOOR COMPANY	23-0182	24-JAN-2023	01.0100.1000.004500.	**$399.00**	PO 181926, PM ON OVERHEAD DOORS, VARIOUS
0100	1000	WM CO COURTHOUSE	EZ FLOW PLUMBING	16043	18-JAN-2023	01.0100.1000.004510.	**$1,704.00**	PO 182085, BI ANNUAL HYDRO JETTING CLEAN OUT, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1000.004810.	**$1,194.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$5,951.16**	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1002.004810.	**$100.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$100.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1003.004810.	**$54.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$54.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1005.004810.	**$270.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$270.00**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1007.004810.	**$108.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$108.00**	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	40898	16-JAN-2023	01.0100.1008.004510.	**$860.74**	PO 181891, REPAIR WASTE LEAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	40938	20-JAN-2023	01.0100.1008.004510.	**$213.00**	PO 181891, WATER HEATER SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	40939	20-JAN-2023	01.0100.1008.004510.	**$3,185.36**	PO 181891, REPAIR BOILER, TROUBLESHOOT WATER HEATERS (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	40940	20-JAN-2023	01.0100.1008.004510.	**$1,298.12**	PO 181891, WATER HEATER LEAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	40941	20-JAN-2023	01.0100.1008.004510.	**$2,749.10**	PO 181891, REPAIR WATER HEATER LEAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	41007	30-JAN-2023	01.0100.1008.004510.	**$401.00**	PO 181891, WATER HEATER SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1008.004500.	**$732.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	DRIESSEN WATER INC	3290970	09-JAN-2023	01.0100.1008.004500.	**$692.55**	PO 181869, WATER SOFTENER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23329493	10-JAN-2023	01.0100.1008.004500.	**$44.17**	PO 182076, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89472236	18-JAN-2023	01.0100.1008.004510.	**$199.50**	PO 182005, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1008.004810.	**$420.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000027610	18-JAN-2023	01.0100.1008.004510.	**$754.30**	PO 182568, HVAC REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000027934	23-JAN-2023	01.0100.1008.004510.	**$3,950.00**	PO 182568, HVAC COMBUSTION MOTOR REPAIR, JAIL
Dept Total							**$15,499.84**	
0100	1009	CRIMINAL JUSTICE CENTER	CONSTRUCTION RENT A FENCE INC	68086	24-JAN-2023	01.0100.1009.004510.	**$573.00**	EMERGENCY PO - FENCE FOR RENTAL CHILLER AT CJC, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	CONSTRUCTION RENT A FENCE INC	68086	24-JAN-2023	01.0100.1009.004510.	**$67.00**	PO 182694, SANDBAGS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89456607	11-JAN-2023	01.0100.1009.004510.	**$1,147.20**	PO 182526, FIRE SYSTEM REPAIRS, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1009.004810.	**$288.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	5002042913	23-JAN-2023	01.0100.1009.004510.	**$608.88**	PO 181809, ELEVATOR MAINT, CRIM JUST
Dept Total							**$2,684.08**	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1011.004810.	**$184.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$184.00**	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1015.004810.	**$78.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$78.00**	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1017.004810.	**$60.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$60.00**	
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1019.004810.	**$280.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$280.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1022.004810.	**$192.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$192.00**	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1024.004810.	**$120.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$120.00**	
0100	1026	CENTRAL MAIN FACILITY	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1026.004500.	**$756.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1026.004810.	**$820.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,576.00**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1029.004810.	**$120.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$120.00**	
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 23/7918	28-JAN-2023	01.0100.1032.004430.	**$3,242.24**	DEC 21/22-JAN 21/23, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1032.004810.	**$580.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$3,822.24**	
0100	1033	TAYLOR ANNEX	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1033.004500.	**$804.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1033.004810.	**$180.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$984.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1034.004810.	**$99.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$99.00**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 23/FINAL BILL	28-JAN-2023	01.0100.1037.004430.	**$79.58**	DEC 21/22-JAN 27/23, FINAL BILL, EMS#23
Dept Total							**$79.58**	
0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	40593	06-DEC-2022	01.0100.1042.004510.	**$1,153.00**	PO 181891, WATER HEATER SVC (2), GRANGER

0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	40897	16-JAN-2023	01.0100.1042.004510.	**$11,744.00**	INSTALLATION OF WATER HEATER AT CENTRAL TX TREATMENT CENTER, PER ATTACHED QUOTE. BUYBOARD 638.21, MSA APPROVED CC 4/6/21
0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	40899	16-JAN-2023	01.0100.1042.004510.	**$805.00**	PO 181891, LOCATE CROSS CONNECTION, GRANGER
0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	40919	18-JAN-2023	01.0100.1042.004510.	**$1,411.47**	PO 181891, REPLACE TACO CARTRIDGE CIRCULATOR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1042.004810.	**$315.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$15,428.47**	
0100	1043	INNERLOOP ANNEX	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1043.004500.	**$2,196.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1043	INNERLOOP ANNEX	ADT COMMERCIAL LLC	148495837	19-DEC-2022	01.0100.1043.004510.	**$75.00**	PO 182606, SVC CALL, INNER LOOP
0100	1043	INNERLOOP ANNEX	DOOR COMPANY	23-0129	24-JAN-2023	01.0100.1043.004510.	**$449.00**	PO 181870, PM ON DOCK LEVELER, INNER LOOP
0100	1043	INNERLOOP ANNEX	DOOR COMPANY	23-0182	24-JAN-2023	01.0100.1043.004500.	**$1,696.00**	PO 181926, PM ON OVERHEAD DOORS, VARIOUS
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1043.004810.	**$860.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$5,276.00**	
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1044.004810.	**$84.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$84.00**	
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1045.004810.	**$1,880.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,880.00**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1046.004810.	**$276.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$276.00**	
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23329489	10-JAN-2023	01.0100.1047.004500.	**$44.17**	PO 182076, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23329495	10-JAN-2023	01.0100.1047.004500.	**$44.17**	PO 182076, ANNUAL FIRE INSP, EXPO
Dept Total							**$88.34**	
0100	1048	JP PCT 4 BLDG	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1048.004500.	**$768.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1048.004810.	**$165.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$933.00**	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	DEC22227	31-DEC-2022	01.0100.1050.004810.	**$5,715.00**	PO 181991, DEC 22, LANDSCAPE SVCS, RANGE
Dept Total							**$5,715.00**	
0100	1051	GTWN TAX OFFICE	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1051.004500.	**$744.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1051.004810.	**$220.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$964.00**	
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1062.004810.	**$270.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$270.00**	

0100	1063	FACILITIES SERVICES CENTER	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1063.004500.	**$1,668.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	DOOR COMPANY	23-0182	24-JAN-2023	01.0100.1063.004500.	**$1,496.00**	PO 181926, PM ON OVERHEAD DOORS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1063.004810.	**$468.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$3,632.00**	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1064.004810.	**$360.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$360.00**	
0100	1066	JESTER ANNEX	5-F MECHANICAL GROUP INC	40591	06-DEC-2022	01.0100.1066.004510.	**$1,438.00**	PO 181889, HVAC SVC CALL, JESTER ANX
0100	1066	JESTER ANNEX	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1066.004500.	**$888.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1066.004810.	**$610.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS	SV1330	19-JAN-2023	01.0100.1066.004510.	**$1,410.00**	PO 182441, HVAC SVC & REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS FIFTH WALL ROOFING SYSTEMS INC	29666	20-JAN-2023	01.0100.1066.004510.	**$4,224.00**	PO 182173, ROOF REPAIRS, JESTER ANX
Dept Total							**$8,570.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89451957	10-JAN-2023	01.0100.1071.004510.	**$387.20**	PO 182005, FIRE SYSTEM REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1071.004810.	**$1,440.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,827.20**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1073.004810.	**$315.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$315.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1075.004810.	**$730.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	159597	16-JAN-2023	01.0100.1075.004430.	**$501.48**	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
Dept Total							**$1,231.48**	
0100	1077	NCF BLDG D - WIRELESS COMM	JOHNSON CONTROLS FIRE PROTECTION LP	89453825	11-JAN-2023	01.0100.1077.004510.	**$296.00**	PO 182603, FIRE SYSTEM REPAIRS, NCFD WIRE COMM
Dept Total							**$296.00**	
0100	1078	NCF BLDG E - EMS TRAINING	5-F MECHANICAL GROUP INC	40592	06-DEC-2022	01.0100.1078.004510.	**$589.00**	PO 181889, HVAC SVC CALL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	DOOR COMPANY	23-0182	24-JAN-2023	01.0100.1078.004500.	**$599.00**	PO 181926, PM ON OVERHEAD DOORS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1078.004810.	**$3,600.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$4,788.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1079.004500.	**$840.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
Dept Total							**$840.00**	
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1080.004810.	**$540.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$540.00**	
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1081.004810.	**$234.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS

Dept Total							**$234.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	TEXAS FIFTH WALL ROOFING SYSTEMS INC	29689	24-JAN-2023	01.0100.1082.004510.	**$4,032.00**	PO 182173, ROOF REPAIRS, PSB
Dept Total							**$4,032.00**	
0100	1083	CARQUEST (VACANT)	ADT COMMERCIAL LLC	148011654	23-JAN-2023	01.0100.1083.004500.	**$828.00**	PO 182084, OCT 1/22-SEP 30/23, ALARM MONITORING, VARIOUS
Dept Total							**$828.00**	
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	DEC22228	31-DEC-2022	01.0100.1090.004810.	**$440.00**	PO 181991, DEC 22, LANDSCAPE SVCS, VARIOUS
Dept Total							**$440.00**	
0100	3002	DETENTION-PRE-SECURE	1 STEP DETECT	49126	17-JAN-2023	01.0100.3002.004108.	**$2,025.00**	PURCHASE OF 6-PANEL INSTANT DRUG TESTS
0100	3002	DETENTION-PRE-SECURE	1 STEP DETECT	49126	17-JAN-2023	01.0100.3002.004108.	**$55.00**	SHIPPING & HANDLING
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000439	18-JAN-2023	01.0100.3002.003306.	**$1,836.48**	PO 181924, JAN 12-18/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	FEB 23;28657	19-JAN-2023	01.0100.3002.004209.	**$34.15**	PO 182026, JAN 19-FEB 18/23, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8254945	18-JAN-2023	01.0100.3002.003318.	**$152.70**	PO 181601, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202212-0	31-DEC-2022	01.0100.3002.003316.	**$40.00**	NOV 29-DEC 27/22, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	78715960	01-FEB-2023	01.0100.3002.004621.	**$136.25**	PO 181909, JAN 23, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011505253	01-FEB-2023	01.0100.3002.003316.	**$47.54**	FEB 23, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	2233	18-JAN-2023	01.0100.3002.003317.	**$65.00**	NOV 30/22, ORAL EVAL, BITEWINGS, PANORAMIC XRAYS, NG, JUV
Dept Total							**$4,392.12**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000439	18-JAN-2023	01.0100.3003.003306.	**$5,303.42**	PO 181924, JAN 12-18/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	FEB 23;28657	19-JAN-2023	01.0100.3003.004209.	**$13.66**	PO 182026, JAN 19-FEB 18/23, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8254945	18-JAN-2023	01.0100.3003.003318.	**$152.70**	PO 181601, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202212-0	31-DEC-2022	01.0100.3003.003316.	**$90.00**	NOV 29-DEC 27/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	78715960	01-FEB-2023	01.0100.3003.004621.	**$68.13**	PO 181909, JAN 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011505253	01-FEB-2023	01.0100.3003.003316.	**$47.53**	FEB 23, JUV
Dept Total							**$5,675.44**	
0100	3004	COURT-ADMIN	AT&T CORP	FEB 23;28657	19-JAN-2023	01.0100.3004.004209.	**$54.64**	PO 182026, JAN 19-FEB 18/23, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	78715960	01-FEB-2023	01.0100.3004.004621.	**$681.25**	PO 181909, JAN 23, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	286975380001	06-JAN-2023	01.0100.3004.003100.	**$161.28**	PO 181691, DRY ERASER (8), FOLDERS, BINDER CLIPS, TAPE, JUV
Dept Total							**$897.17**	
0100	3005	PROBATION	AT&T CORP	FEB 23;28657	19-JAN-2023	01.0100.3005.004209.	**$27.32**	PO 182026, JAN 19-FEB 18/23, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	78715960	01-FEB-2023	01.0100.3005.004621.	**$340.63**	PO 181909, JAN 23, COPIER LEASE (16), JUV
Dept Total							**$367.95**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	FEB 23;28657	19-JAN-2023	01.0100.3006.004209.	**$2.72**	PO 182026, JAN 19-FEB 18/23, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	78715960	01-FEB-2023	01.0100.3006.004621.	**$54.50**	PO 181909, JAN 23, COPIER LEASE (16), JUV

Dept Total							**$57.22**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	FEB 23;28657	19-JAN-2023	01.0100.3007.004209.	**$4.10**	PO 182026, JAN 19-FEB 18/23, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	78715960	01-FEB-2023	01.0100.3007.004621.	**$81.74**	PO 181909, JAN 23, COPIER LEASE (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	LYNN KESSEL	JAN 23	20-JAN-2023	01.0100.3007.004100.	**$1,000.00**	JAN 23, STAFF DEVELOPMENT & CONSULTATION, ADMIN, CLINICAL SUPERVISION, JUV
Dept Total							**$1,085.84**	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	148869241	12-JAN-2023	01.0100.3103.004500.	**$25.00**	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
Dept Total							**$25.00**	
0100	3106	EXPO CENTER	HIREQUEST LLC	2042052	15-JAN-2023	01.0100.3106.004100.	**$352.16**	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center, Parks. Labor workers to help with events at Expo Center.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	157949	13-DEC-2022	01.0100.3106.003318.	**$478.51**	TIPS#200106, Blanket PO for Cleaning Supplies- paper goods, soap, trash can liners for restocking after events 01.0100.3106.003318
0100	3106	EXPO CENTER	TBC PROPANE	159709	10-JAN-2023	01.0100.3106.004430.	**$390.00**	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE; ADDED AN ADDITIONAL PROPANE TANK FOR NEW PAVILION AREA. UTILITY COSTS FOR BUILDING. 0100.3106.004430
Dept Total							**$1,220.67**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16925	18-JAN-2023	01.0200.0210.004100.	**$2,217.75**	2576 WA3 Ronald Reagan & Chandler Rd HSIP Projects
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	31896	18-JAN-2023	01.0200.0210.003597.	**$7,519.71**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 426 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	31896	18-JAN-2023	01.0200.0210.003597.	**$0.01**	PO 182347, LIME SLURRY, CR 426, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	31937	19-JAN-2023	01.0200.0210.003597.	**$0.01**	PO 182347, LIME SLURRY, CR 426, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	31937	19-JAN-2023	01.0200.0210.003597.	**$7,468.25**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 426 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	31977	23-JAN-2023	01.0200.0210.003597.	**$7,440.37**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 426 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***

0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	218538	24-JAN-2023	01.0200.0210.003556.	**$19,639.42**	Aggregate, TxDot Item 302, Type D, Grade 4 MOD A Bid Item 2 for CR 207 (delivered). ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CASH CONSTRUCTION CO INC	22IFB127/3	11-JAN-2023	01.0200.0210.003599.	**$711,527.66**	22IFB127 Cross Culvert Replacements
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	230260019093855	26-JAN-2023	01.0200.0210.004430.	**$13.45**	DEC 27/22-JAN 25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	230260019093877	26-JAN-2023	01.0200.0210.004430.	**$16.11**	DEC 27/22-JAN 25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	230260019093895	26-JAN-2023	01.0200.0210.004430.	**$10.75**	DEC 27/22-JAN 25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	15816	07-JAN-2023	01.0200.0210.003551.	**$179.25**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for yard (Pickup) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4142997760	10-JAN-2023	01.0200.0210.003311.	**$410.95**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4143703727	17-JAN-2023	01.0200.0210.003311.	**$387.68**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4144413598	24-JAN-2023	01.0200.0210.003311.	**$370.29**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771327532749	27-JAN-2023	01.0200.0210.004430.	**$66.88**	DEC 21/22-JAN 21/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	JAN 23/130878	02-FEB-2023	01.0200.0210.004430.	**$592.19**	DEC 19/22-JAN 19/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JAN 23/1296	26-JAN-2023	01.0200.0210.004430.	**$86.28**	DEC 7/22-JAN 5/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	308021	04-JAN-2023	01.0200.0210.004100.	**$846.25**	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	308022	04-JAN-2023	01.0200.0210.004100.	**$1,450.84**	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402852790R	27-DEC-2022	01.0200.0210.003550.	**$27,450.00**	Rubber Asphalt Crack Seal Compound Bid Item 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402853166R	28-DEC-2022	01.0200.0210.003550.	**$27,450.00**	Rubber Asphalt Crack Seal Compound Bid Item 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	176862	27-JAN-2023	01.0200.0210.004350.	**$50.00**	Business Cards
0200	0210	UNIFIED ROAD SYSTEM	EQUIPMENT DEPOT	15000055207	20-JAN-2023	01.0200.0210.005711.	**$40,938.64**	CAT 7,000lb. Capacity Gas Pneumatic Tire Lift Truck (Ref PO 179449) ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402857826	11-JAN-2023	01.0200.0210.003550.	**$11,236.73**	HFRS-2 BID ITEM 1 for Brushy Creek Sub. ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402863380	23-JAN-2023	01.0200.0210.003597.	**$0.01**	PO 182662, HFRS-2, CR 426, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402863380	23-JAN-2023	01.0200.0210.003597.	**$11,199.53**	HFRS-2 BID ITEM 1 for CR 426 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402864658	25-JAN-2023	01.0200.0210.003597.	**$80.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402864659	25-JAN-2023	01.0200.0210.003597.	**$60.00**	PO 181954, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402864659	25-JAN-2023	01.0200.0210.003597.	**$80.00**	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402864660	25-JAN-2023	01.0200.0210.003597.	**$160.00**	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402864661	25-JAN-2023	01.0200.0210.003597.	**$400.00**	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402865295	26-JAN-2023	01.0200.0210.003550.	**$13,324.68**	HFRS-2 BID ITEM 1 for CR 346 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO,contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	5902	17-JAN-2023	01.0200.0210.003001.	**$1,336.48**	36.3CC 12 Inch B&C TELE POLE PRUNER ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Herbert Klaus at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	5903	17-JAN-2023	01.0200.0210.004543.	**$92.84**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	5904	17-JAN-2023	01.0200.0210.004543.	**$58.20**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	5905	17-JAN-2023	01.0200.0210.004543.	**$78.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	5906	17-JAN-2023	01.0200.0210.004543.	**$84.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	5907	17-JAN-2023	01.0200.0210.004543.	**$81.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	5908	17-JAN-2023	01.0200.0210.004543.	**$48.25**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	6151	23-JAN-2023	01.0200.0210.004543.	**$60.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	6198	24-JAN-2023	01.0200.0210.004543.	**$128.34**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	6199	24-JAN-2023	01.0200.0210.004543.	**$110.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571706739	12-JAN-2023	01.0200.0210.003001.	**$1,077.80**	Rope, 4500', Wht, 25lb., Polypropylne-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571706739	12-JAN-2023	01.0200.0210.003553.	**$317.38**	Roll up Paddle Kit, Red/Orange-3553
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003001.	**$209.75**	Beverage Cooler, Hard sided, 2 gal.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003001.	**$873.00**	Handheld Sprayer, 3 gal., Polyethelene- 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003001.	**$723.50**	Beverage Cooler, 5 gal.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003001.	**$224.64**	Broom Handle, 54 in. L, Tapered-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003001.	**$544.50**	Eastern Scoop Shovel-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003318.	**$690.24**	12 oz. aerosol, WD40-3318
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003599.	**$1,314.00**	Marking Paint, Red Orange- 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003001.	**$373.92**	Push Broom Head-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9571897926	12-JAN-2023	01.0200.0210.003001.	**$740.72**	Grease Gun Cordless, 14oz.-3001

0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	60010	02-JAN-2023	01.0200.0210.004100.	**$41,535.00**	21RFSQ14 WA1 Drainage Imp County Roads and Hugh Smith Ln
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553260289	12-JAN-2023	01.0200.0210.003599.	**$140.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553260290	12-JAN-2023	01.0200.0210.003599.	**$140.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553265649	16-JAN-2023	01.0200.0210.003599.	**$90.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553272660	19-JAN-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553272661	19-JAN-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553280079	24-JAN-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553280792	24-JAN-2023	01.0200.0210.003599.	**-$41.79**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001411856	13-JAN-2023	01.0200.0210.004160.	**$5,323.25**	2579 WA1 SA1 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37755128	20-DEC-2022	01.0200.0210.003550.	**$67,354.67**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Woods of Brushy ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37768821	21-DEC-2022	01.0200.0210.003550.	**$0.01**	PO 182495, LIMESTONE ROCK, WOODS OF BRUSHY CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37768821	21-DEC-2022	01.0200.0210.003550.	**$70,588.78**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Woods of Brushy ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37788414	27-DEC-2022	01.0200.0210.003551.	**$3,994.49**	Portland Cement IL Bid Item 1 Delivery Location: Granger:16350 FM 971 (WilCo Site 2) for CR 345 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.*
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37788414	27-DEC-2022	01.0200.0210.003551.	**$200.00**	PO 182271, CEMENT, SPREADER FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37805186	29-DEC-2022	01.0200.0210.003550.	**$34,314.13**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Woods of Brushy ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37813797	30-DEC-2022	01.0200.0210.003550.	**$14,508.16**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Woods of Brushy ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37813797	30-DEC-2022	01.0200.0210.003550.	**$0.01**	PO 182495, LIMESTONE ROCK, WOODS OF BRUSHY CREEK, R&B

0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37821341	31-DEC-2022	01.0200.0210.003551.	**$4,142.37**	Portland Cement IL Bid Item 1 Delivery Location: Granger:16350 FM 971 (WilCo Site 2) for CR 345 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.*
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37821341	31-DEC-2022	01.0200.0210.003551.	**-$0.01**	PO 182271, CEMENT, CR 345, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37835718	04-JAN-2023	01.0200.0210.003551.	**-$0.01**	PO 182271, CEMENT, CR 345, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37835718	04-JAN-2023	01.0200.0210.003551.	**$3,977.54**	Portland Cement IL Bid Item 1 Delivery Location: Granger:16350 FM 971 (WilCo Site 2) for CR 345 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.*
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37836412	04-JAN-2023	01.0200.0210.003550.	**$0.05**	PO 182495, LIMESTONE ROCK, WOODS OF BRUSHY CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37836412	04-JAN-2023	01.0200.0210.003550.	**$60,817.25**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Woods of Brushy ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37843251	05-JAN-2023	01.0200.0210.003551.	**$3,984.85**	Portland Cement IL Bid Item 1 Delivery Location: Granger:16350 FM 971 (WilCo Site 2) for CR 345 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.*
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37843251	05-JAN-2023	01.0200.0210.003551.	**$0.05**	PO 182271, CEMENT, CR 345, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37844287	05-JAN-2023	01.0200.0210.003550.	**$22,087.35**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Woods of Brushy ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37844287	05-JAN-2023	01.0200.0210.003550.	**$0.01**	PO 182495, LIMESTONE ROCK, WOODS OF BRUSHY CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37876796	10-JAN-2023	01.0200.0210.003597.	**$4,058.86**	Portland Cement Type IL, Bid Item # 1 for CR 426 (Taylor: 1000 S Main St :Wilco Site 3)***Please email all invoices to rbaccounting@wilco.org. For more info. regarding this PO contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37944108	18-JAN-2023	01.0200.0210.003551.	**-$3,994.49**	Portland Cement IL Bid Item 1 Delivery Location: Granger:16350 FM 971 (WilCo Site 2) for CR 345 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.*

0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37944108	18-JAN-2023	01.0200.0210.003551.	**-$200.00**	PO 182271, CREDIT, SPREADER FEE CHARGED IN ERROR, REF INV 37788414, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37944124	18-JAN-2023	01.0200.0210.003551.	**$3,994.49**	Portland Cement IL Bid Item 1 Delivery Location: Granger:16350 FM 971 (WilCo Site 2) for CR 345 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.*
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38020594	27-JAN-2023	01.0200.0210.003597.	**-$4,058.87**	Portland Cement Type IL, Bid Item # 1 for CR 426 (Taylor: 1000 S Main St :Wilco Site 3)***Please email all invoices to rbaccounting@wilco.org. For more info. regarding this PO contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38020594	27-JAN-2023	01.0200.0210.003597.	**$0.01**	PO 181990, CREDIT, REF INV#37876796, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38020597	27-JAN-2023	01.0200.0210.003597.	**$4,119.10**	Portland Cement IL Bid Item 1 Delivery Location: Granger: 16350 FM 971 (WilCo Site 2) for ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 23/6279	28-JAN-2023	01.0200.0210.004430.	**$76.62**	DEC 24/22-JAN 24/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100016	18-JAN-2023	01.0200.0210.004232.	**$1,400.00**	Equipment Load and Tie Safety Operator Training January 17 2023
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	DEC22229	31-DEC-2022	01.0200.0210.003541.	**$2,869.00**	Blanket for Mowing
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-861	25-JAN-2023	01.0200.0210.004208.	**$1,948.33**	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	SWCA ENVIRONMENTAL CONSULTANTS	157098	23-NOV-2022	01.0200.0210.004100.	**$815.66**	2574 WA3 On Call Environmental Svcs
0200	0210	UNIFIED ROAD SYSTEM	SWCA ENVIRONMENTAL CONSULTANTS	159043	27-DEC-2022	01.0200.0210.004100.	**$837.80**	2574 WA3 On Call Environmental Svcs
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62564255	19-DEC-2022	01.0200.0210.003556.	**$156,332.33**	Aggregate, Type E, Grade 5 Bid Item 2 (Delivered) for Meadows of Brushy Creek ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62564255	19-DEC-2022	01.0200.0210.003556.	**$0.03**	PO 182344, AGGREGATE, MEADOWS OF BRUSHY CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62570592	10-JAN-2023	01.0200.0210.003556.	**$142,406.31**	Aggregate, Type E, Grade 5 Bid Item 2 (Delivered) for Oak Brook Sub. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62570592	10-JAN-2023	01.0200.0210.003556.	**$0.07**	PO 182547, AGGREGATE, OAK BROOKS SUB, R&B

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62573256	17-JAN-2023	01.0200.0210.003550.	**$17,991.86**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62573257	17-JAN-2023	01.0200.0210.003556.	**$81,338.64**	Aggregate, Type E, Grade 5 Bid Item 2 (Delivered) for Oak Brook Sub. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62573257	17-JAN-2023	01.0200.0210.003556.	**$0.07**	PO 182547, AGGREGATE, OAK BROOKS SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62576358	24-JAN-2023	01.0200.0210.003550.	**$29,764.60**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62578922	31-JAN-2023	01.0200.0210.003550.	**$38,580.96**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6741994-2161-3	01-FEB-2023	01.0200.0210.004991.	**$1,007.20**	JAN 16-31/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6742116-2161-2	01-FEB-2023	01.0200.0210.004991.	**$1,711.56**	JAN 23, R&B
Dept Total							**$1,716,294.55**	
0340	0340	TOBACCO	FUELMAN	NP63664481	16-JAN-2023	01.0340.0340.003301.	**$210.72**	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	FUELMAN	NP63716497	30-JAN-2023	01.0340.0340.003301.	**$201.60**	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
Dept Total							**$412.32**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	847597140	01-JAN-2023	01.0350.0680.003030.	**$337.65**	DEC 22, WEST PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847600874	01-JAN-2023	01.0350.0680.003030.	**$6,127.66**	DEC 22, WEST PROFLEX, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847683183	04-JAN-2023	01.0350.0680.003030.	**$739.79**	JAN 23, LIBRARY PLAN CHARGES, LAW LIB
Dept Total							**$7,205.10**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	12323	23-JAN-2023	01.0355.0355.004135.	**$1,828.40**	JAN 17-23/23, SUB CRT REPORTER, 26TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	12423	23-JAN-2023	01.0355.0355.004135.	**$261.20**	JAN 17/23, SUB CRT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	12523	25-JAN-2023	01.0355.0355.004135.	**$241.50**	JAN 24/23, SUB CRT REPORTER, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	CHLOE OCEANA SALAZAR	128	19-JAN-2023	01.0355.0355.004135.	**$261.20**	JAN 19/23, SUB CRT REPORTER, HALF DAY, 368TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	1202022-395	25-JAN-2023	01.0355.0355.004135.	**$261.20**	DEC 2/22, SUB CRT REPORTER, HALF DAY, 395TH

Dept Total							**$2,853.50**	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0937078	19-JAN-2023	01.0360.0360.003008.	**$2,565.00**	AIMPOINT PATROL RIFLE SIGHT
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0937078	19-JAN-2023	01.0360.0360.003008.	**$15.00**	FREIGHT
Dept Total							**$2,580.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1125	02-FEB-2023	01.0364.0475.004100.	**$19,540.00**	JAN 23, PTI SVCS, C/ATTY
Dept Total							**$19,540.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094260698	31-DEC-2022	01.0372.0451.004210.	**$109.00**	DEC 22, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20221231	31-DEC-2022	01.0372.0451.004210.	**$50.00**	DEC 22, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	847596902	01-JAN-2023	01.0372.0451.004210.	**$1,165.25**	DEC 22, CLEAR PROFLEX, JP#1
Dept Total							**$1,324.25**	
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	INV00762795	13-JAN-2023	01.0372.0452.003006.	**$1,573.26**	HP Color LaserJet Enterprise M653dn Printer Color-Duplex-Laser
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	INV00762985	17-JAN-2023	01.0372.0452.003006.	**$745.07**	HP Color Laser Jet Enterprise M555dn
Dept Total							**$2,318.33**	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-011623	16-JAN-2023	01.0375.0375.004231.	**$8.72**	NOV 7-9/22, CAR RENTAL TOLLS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30014292	21-DEC-2022	01.0375.0375.004100.	**$6,930.41**	DEC 15/22, TEMP SVCS, MID-TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30014293	21-DEC-2022	01.0375.0375.004100.	**$359.91**	DEC 17/22, TEMP SVCS, MID TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30014526	28-DEC-2022	01.0375.0375.004100.	**$64.77**	DEC 22/22, TEMP SVCS, MID-TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30014527	28-DEC-2022	01.0375.0375.004100.	**$64.77**	DEC 22/22, TEMP SVCS, MID-TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30014535	28-DEC-2022	01.0375.0375.004100.	**$228.60**	NOV 3 & 10/22, TEMP SVCS, MID-TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30014870	18-JAN-2023	01.0375.0375.004100.	**$66.69**	DEC 22/22, TEMP SVCS, MID TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30014908	18-JAN-2023	01.0375.0375.004100.	**$1,222.51**	NOV 10-DEC 15/22, TEMP SVCS, MID TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	035179527	14-NOV-2022	01.0375.0375.004251.	**$15,241.45**	NEWSPAPER BALLOTS (25000), SAMPLES DEM (8), ELEC
Dept Total							**$24,187.83**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	CASO DOCUMENT MANAGEMENT	49938	26-JAN-2023	01.0386.0386.004550.	**$346.95**	ANNUAL DISASTER RECOVERY STORAGE OF ORIGINAL MICROFILM ROLLS 2022 (135), D/CLK
Dept Total							**$346.95**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425321	30-JAN-2023	01.0390.0390.004100.	**$42.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8003106254	03-JAN-2023	01.0390.0390.004100.	**$350.45**	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							**$392.45**	
0410	0411	SO-JUSTICE	WAG HEAVEN	50308	30-JAN-2023	01.0410.0411.003104.	**$59.99**	Blanket for Dog Food
Dept Total							**$59.99**	
0410	0413	SO-STATE AND LOCAL	TOM'S DIVE & SWIM	127788566	11-JAN-2023	01.0410.0413.003008.	**$780.00**	Hydro - Tank
Dept Total							**$780.00**	

0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/86691	30-JAN-2023	01.0507.0507.004430.	**$560.78**	DEC 20/22-JAN 20/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230398573	31-JAN-2023	01.0507.0507.004500.	**$68,873.02**	Motorola FY 23 Tower Service Agreement
Dept Total							**$69,433.80**	
0508	0508	WMSN CO CONSERVATION DEPT	ICF JONES & STOKES INC	INV-00000050825	26-JAN-2023	01.0508.0508.004100.	**$2,626.25**	P#104633.0.001.01, WA#2022-01, PROF SVCS, NOV 21-DEC 31/22, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JOE CALVIN YELDERMAN JR	02/06/23;WCCF	06-FEB-2023	01.0508.0508.003670.	**$500.00**	JAN 20/23, KEYNOTE HONORARIUM, TEXAS CONSERVATION SYMPOSIUM 2023, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 23/10306	27-JAN-2023	01.0508.0508.004430.	**$30.53**	DEC 21/22-JAN 21/23, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SARAH TOGE LICARI	02/06/23;WCCF	06-FEB-2023	01.0508.0508.003670.	**$100.00**	JAN 20/23, 2ND PLACE GRADUATE ORAL PRESENTATION, TEXAS CONSERVATION SYMPOSIUM 2023, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	159789	25-JAN-2023	01.0508.0508.004100.	**$3,640.44**	P#00052052-000-AUS, WA#01, SUP#7, PROF SVCS THROUGH JAN 14/23, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	TRISTAN VRATIL	02/06/23;WCCF	06-FEB-2023	01.0508.0508.003670.	**$50.00**	JAN 19/23, 3RD PLACE GRADUATE ORAL PRESENTATION, TEXAS CONSERVATION SYMPOSIUM 2023, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	WILLIAM THOMAS COLEMAN	02/06/23;WCCF	06-FEB-2023	01.0508.0508.003670.	**$200.00**	JAN 20/23, 1ST PLACE GRADUATE ORAL PRESENTATION, TEXAS CONSERVATION SYMPOSIUM 2023, WCCF
Dept Total							**$7,147.22**	
0545	0545	ANIMAL SERVICES	ASSEMBLED PRODUCTS CORPORATION	7876649	17-JAN-2023	01.0545.0545.004500.	**$1,000.00**	SMT DISINFECTION SYSTEM, PREVENTATIVE MAINTENANCE, BLANKET
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0051574660	10-JAN-2023	01.0545.0545.004100.	**$15.00**	SODA, FORBES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FIREHOUSE ANIMAL HEALTH CENTER	A51352563	16-JAN-2023	01.0545.0545.004100.	**$15.00**	J, OCASIO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2338850	12-JAN-2023	01.0545.0545.003318.	**$182.35**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2338850	12-JAN-2023	01.0545.0545.003318.	**$81.63**	GARBAGE LINERS, 30 GALLON, CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2338850	12-JAN-2023	01.0545.0545.003318.	**$83.11**	DISH SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2338850	12-JAN-2023	01.0545.0545.003318.	**$65.61**	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2338850	12-JAN-2023	01.0545.0545.003318.	**$70.80**	MOP HEADS, 3041
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2338850	12-JAN-2023	01.0545.0545.003318.	**$30.84**	SCOUR PADS, VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2338850	12-JAN-2023	01.0545.0545.003318.	**$526.83**	GARBAGE LINERS, 55 GALLON, CRSSX56SUK
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244361735	12-JAN-2023	01.0545.0545.004968.	**-$27.72**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244410111	18-JAN-2023	01.0545.0545.004968.	**$318.78**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244476564	25-JAN-2023	01.0545.0545.004968.	**$362.91**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A0051597402	27-DEC-2022	01.0545.0545.004100.	**$15.00**	SPRITZ, WARNER, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	PETHUB INC	01/12/23	12-JAN-2023	01.0545.0545.004968.	**$2,220.00**	PET ID LICENSE TAGS, SEQUENCE NUMBERED WIL62900 THROUGH WIL64400, AGREEMENT SIGNED CC 12-06-22
0545	0545	ANIMAL SERVICES	PETHUB INC	01/12/23	12-JAN-2023	01.0545.0545.004968.	**$250.00**	INITIAL DESIGN OF TAG AND COBRANDED DIGITAL MARKETING SUPPORT ASSETS
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	DEC22231	31-DEC-2022	01.0545.0545.004810.	**$1,120.00**	LANDSCAPE AND LAWN SERVICE, BLANKET, RFP 1807-251 CC 8-30-22
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2259764	11-JAN-2023	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	556957	16-JAN-2023	01.0545.0545.003200.	**$6.63**	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH452930	07-JAN-2023	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 15008918, DIR-CPO-4433, CC 4-27-21, $123.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ $0.0070 EA
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	121985	29-NOV-2022	01.0545.0545.004705.	**$55.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	150126	13-DEC-2022	01.0545.0545.004705.	**$55.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
0545	0545	ANIMAL SERVICES	TX TOP FLOOR INC	820	13-JAN-2023	01.0545.0545.004500.	**-$5.00**	PO 182586, TRACTION, ANML SVC
0545	0545	ANIMAL SERVICES	TX TOP FLOOR INC	820	13-JAN-2023	01.0545.0545.004500.	**$190.00**	ANNUAL ELEVATOR INSPECTION AT WCRAS, PER ATTACHED QUOTE.
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0051619437	13-JAN-2023	01.0545.0545.004100.	**$15.00**	SHARKY, COLEGROVE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A51619413	15-DEC-2022	01.0545.0545.004100.	**$15.00**	DUCKY, SCHRUM, RABIES VAC, ANML SVC
Dept Total							**$6,805.53**	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	INV1863774	19-JAN-2023	01.0571.0571.003305.	**$186.48**	TROUSERS, KHAKI, SIZE 2XL
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	INV1863774	19-JAN-2023	01.0571.0571.003305.	**$72.52**	TROUSERS, KHAKI, SIZE 3XL
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	INV1863774	19-JAN-2023	01.0571.0571.003305.	**$176.12**	TROUSERS, KHAKI, SIZE XL
0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0309396-IN	13-JAN-2023	01.0571.0571.003305.	**$396.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE M
0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0309396-IN	13-JAN-2023	01.0571.0571.003305.	**$396.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE L
0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0309396-IN	13-JAN-2023	01.0571.0571.003305.	**$396.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE S
0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0309396-IN	13-JAN-2023	01.0571.0571.003305.	**$278.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE 4XL
0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0309396-IN	13-JAN-2023	01.0571.0571.003305.	**$396.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE XL
0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0309396-IN	13-JAN-2023	01.0571.0571.003305.	**$278.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE 3XL
0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0309396-IN	13-JAN-2023	01.0571.0571.003305.	**$238.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE 2XL
0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0310214-IN	18-JAN-2023	01.0571.0571.003305.	**$169.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE 5XL
Dept Total							**$2,982.12**	

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	16590	21-OCT-2022	01.0777.0200.009007.	**$2,802.52**	P#EDGV-2019.0069, WA#7, DRAINAGE IMPROVEMENTS CHANDLER CREEK SUB 6A, 6B, 6C, NOV 1/21-SEP 30/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	307112	01-DEC-2022	01.0777.0200.009007.	**$818.82**	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, OCT 24-NOV 27/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	308022	04-JAN-2023	01.0777.0200.009007.	**$4,408.19**	P#1903-108-04, WA#4, PO 182181, ON CALL UTILITY COORD RELOCATION, NOV 28-DEC 31/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	36-70391-DS-004	11-JAN-2023	01.0777.0200.009007.	**$3,691.50**	P#70391, WA#4, CONSTRUCTION MANAGEMENT, NOV 26-DEC 30/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	KC 20230603	03-JAN-2023	01.0777.0200.009007.	**$46,290.00**	WA#6, CR 305, DEC 1-31/22
Dept Total							**$58,011.03**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	307112	01-DEC-2022	01.0777.0211.009007.	**$2,246.95**	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, OCT 24-NOV 27/22
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	36-70391-DS-004	11-JAN-2023	01.0777.0211.009007.	**$42,246.25**	P#70391, WA#4, CONSTRUCTION MANAGEMENT, NOV 26-DEC 30/22
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2687	30-NOV-2022	01.0777.0211.009007.	**$1,927.00**	WA#4, ROAD BOND, NOV 1-30/22
Dept Total							**$46,420.20**	
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	157738	14-DEC-2022	01.0777.0212.009007.	**$1,440.00**	P#2022.03050.0001, WA#2, CR 258 EXTENSION, NOV 1-30/22
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	307112	01-DEC-2022	01.0777.0212.009007.	**$63,684.97**	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, OCT 24-NOV 27/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	36-70391-DS-004	11-JAN-2023	01.0777.0212.009007.	**$158,044.91**	P#70391, WA#4, CONSTRUCTION MANAGEMENT, NOV 26-DEC 30/22
0777	0212	COMMISSIONER PCT 2	INFINITE RECOVERY LLC	INFINITE-346-2	08-FEB-2023	01.0777.0212.009007.	**$48,000.00**	PARCEL 41/42 CARMA/INFINITE RECOVERY MOVING EXPENSES, WMCO LIBERTY HILL BYPASS
0777	0212	COMMISSIONER PCT 2	PREMIER TOWER SERVICES LLC	1002	31-JAN-2023	01.0777.0212.009007.	**$8,500.00**	PO 176752, JOB#1005, RSL TOWER
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2687	30-NOV-2022	01.0777.0212.009007.	**$3,661.49**	WA#4, ROAD BOND, NOV 1-30/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2721	31-DEC-2022	01.0777.0212.009007.	**$255.00**	WA#15, CORRIDOR I2, DEC 1-31/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57173	31-DEC-2022	01.0777.0212.009007.	**$90.00**	MID#1027.171F, CORRIDOR F, DEC 12/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57175	31-DEC-2022	01.0777.0212.009007.	**$375.00**	MID#1027.171I1, CORRIDOR I1, DEC 13/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57176	31-DEC-2022	01.0777.0212.009007.	**$650.00**	MID#1027.171I2, CORRIDOR I2, DEC 13-15/22
Dept Total							**$284,701.37**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	307112	01-DEC-2022	01.0777.0213.009007.	**$14,060.86**	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, OCT 24-NOV 27/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	36-70391-DS-004	11-JAN-2023	01.0777.0213.009007.	**$162,818.77**	P#70391, WA#4, CONSTRUCTION MANAGEMENT, NOV 26-DEC 30/22
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/6	03-FEB-2023	01.0777.0213.009007.	**$308,200.50**	P#22IFB110, SOUTHWEST BYPASS EXTENSION, JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2687	30-NOV-2022	01.0777.0213.009007.	**$3,468.77**	WA#4, ROAD BOND, NOV 1-30/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2722	31-DEC-2022	01.0777.0213.009007.	**$1,080.00**	WA#16, RM 2243, DEC 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2726	31-DEC-2022	01.0777.0213.009007.	**$2,940.38**	WA#31, CORRIDOR J3, DEC 1-31/22
Dept Total							**$492,569.28**	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	307112	01-DEC-2022	01.0777.0214.009007.	**$57,586.82**	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, OCT 24-NOV 27/22
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	36-70391-DS-004	11-JAN-2023	01.0777.0214.009007.	**$465,540.92**	P#70391, WA#4, CONSTRUCTION MANAGEMENT, NOV 26-DEC 30/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/17	27-JAN-2023	01.0777.0214.009007.	**$290,510.48**	P#T3346, SOUTHEAST LOOP, SIG 1, PHASE 1, DEC 1-31/22

0777	0214	COMMISSIONER PCT 4	MARIO SOLIS	SOLIS-332	08-FEB-2023	01.0777.0214.009007.	**$18,960.00**	WMCO CR 332, PARCEL 1E, PAYMENT FOR BARTLETT ELECTRIC AND LSRWA EASEMENTS
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2687	30-NOV-2022	01.0777.0214.009007.	**$6,744.85**	WA#4, ROAD BOND, NOV 1-30/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2716	31-DEC-2022	01.0777.0214.009007.	**$4,510.00**	WA#1, SOUTHEAST LOOP, DEC 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2723	31-DEC-2022	01.0777.0214.009007.	**$1,175.00**	WA#21, CORRIDOR E4, DEC 1-31/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57169	31-DEC-2022	01.0777.0214.009007.	**$12,196.91**	P#1027.171A2, SOUTHEAST LOOP, SEG 2, NOV 28-DEC 21/22
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201164828	13-DEC-2022	01.0777.0214.009007.	**$270.00**	P#1020058261B, WA#2, CR 401/404, NOV 1-30/22
Dept Total							**$857,494.98**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	307112	01-DEC-2022	01.0777.0401.009005.	**$224.70**	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, OCT 24-NOV 27/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	307112	01-DEC-2022	01.0777.0401.009007.	**$58,363.69**	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, OCT 24-NOV 27/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	308022	04-JAN-2023	01.0777.0401.009007.	**$1,037.22**	P#1903-108-04, WA#4, PO 182181, ON CALL UTILITY COORD RELOCATION, NOV 28-DEC 31/22, R&B
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	36-70391-DS-004	11-JAN-2023	01.0777.0401.009007.	**$160,094.64**	P#70391, WA#4, CONSTRUCTION MANAGEMENT, NOV 26-DEC 30/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	36-70391-DS-004	11-JAN-2023	01.0777.0401.009005.	**$6,325.38**	P#70391, WA#4, CONSTRUCTION MANAGEMENT, NOV 26-DEC 30/22
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/11	06-JAN-2023	01.0777.0401.009007.	**$596,262.80**	P#2860-01, CHILDREN'S ADVOCACY CENTER, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	KAUFMAN-457	08-FEB-2023	01.0777.0401.009007.	**$22,183.86**	WMCO, CR 255, PARCEL 6B, KAUFMAN
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2687	30-NOV-2022	01.0777.0401.009005.	**$192.71**	WA#4, ROAD BOND, NOV 1-30/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2687	30-NOV-2022	01.0777.0401.009007.	**$3,276.07**	WA#4, ROAD BOND, NOV 1-30/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2724	31-DEC-2022	01.0777.0401.009007.	**$9,431.38**	WA#29, CORRIDOR J1, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57172	31-DEC-2022	01.0777.0401.009007.	**$285.00**	MID#1027.171D, CORRIDOR D, DEC 2-22/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1014370	15-DEC-2022	01.0777.0401.009007.	**$2,008.40**	P#22009, WA#3, CR 111, AUG 26-NOV 25/22
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	22-1430-CC1	09-FEB-2023	01.0777.0401.009007.	**$396,107.00**	PARCEL 33, (GEORGE), AWARD OF SPECIAL COMMISSIONERS
Dept Total							**$1,255,792.85**	
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-1222	31-DEC-2022	01.0831.0231.004100.	**$6,885.00**	DEC 22, DATA DASHBOARD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-03012023	01-FEB-2023	01.0831.0231.004610.	**$23,228.43**	OFC RENT, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	01/30/23-MIERS	30-JAN-2023	01.0831.0231.004231.	**$224.01**	MILEAGE, JAN 23, CAMPO ADMIN
Dept Total							**$30,337.44**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.20	06-JAN-2023	01.0831.0236.009005.	**$6,622.29**	P#21210, DEC 22, REG TDM PRGM
Dept Total							**$6,622.29**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301042126	10-JAN-2023	01.0882.0882.003523.	**$8.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301076243	10-JAN-2023	01.0882.0882.003523.	**$71.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301076269	10-JAN-2023	01.0882.0882.003523.	**$94.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301076278	10-JAN-2023	01.0882.0882.003523.	**$84.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301176363	11-JAN-2023	01.0882.0882.003523.	**$40.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301376464	13-JAN-2023	01.0882.0882.003523.	**$48.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301376475	13-JAN-2023	01.0882.0882.003523.	**$291.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301376504	13-JAN-2023	01.0882.0882.003523.	**$40.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301976699	19-JAN-2023	01.0882.0882.003523.	**$486.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301976731	19-JAN-2023	01.0882.0882.003523.	**$104.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302476881	24-JAN-2023	01.0882.0882.003523.	**$92.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302476885	24-JAN-2023	01.0882.0882.003523.	**$12.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302476930	24-JAN-2023	01.0882.0882.003523.	**$15.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9323362	11-JAN-2023	01.0882.0882.003525.	**$239.86**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9325658	12-JAN-2023	01.0882.0882.003522.	**$116.72**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9328359	13-JAN-2023	01.0882.0882.003303.	**$14.07**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9328371	13-JAN-2023	01.0882.0882.003523.	**$74.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9328668	13-JAN-2023	01.0882.0882.003522.	**$719.19**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9333735	17-JAN-2023	01.0882.0882.003523.	**$120.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9339146	19-JAN-2023	01.0882.0882.003303.	**$389.70**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9341512	20-JAN-2023	01.0882.0882.003523.	**$275.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9347381	24-JAN-2023	01.0882.0882.003523.	**$5.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9348328	24-JAN-2023	01.0882.0882.003523.	**$44.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9348380	24-JAN-2023	01.0882.0882.003523.	**$646.86**	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9349556	25-JAN-2023	01.0882.0882.003523.	**$99.99**	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	32941	11-JAN-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4142997029	10-JAN-2023	01.0882.0882.003318.	**$65.55**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4142997086	10-JAN-2023	01.0882.0882.003311.	**$65.62**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4143703069	17-JAN-2023	01.0882.0882.003311.	**$65.62**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4143703155	17-JAN-2023	01.0882.0882.003318.	**$65.55**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57797	10-JAN-2023	01.0882.0882.003523.	**$2,396.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57798	10-JAN-2023	01.0882.0882.003523.	**$276.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57799	10-JAN-2023	01.0882.0882.003523.	**$1,043.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57819	04-JAN-2023	01.0882.0882.003523.	**$116.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105004542:01	13-JAN-2023	01.0882.0882.003524.	**$593.10**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	307228	11-JAN-2023	01.0882.0882.003523.	**$56.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	307229	11-JAN-2023	01.0882.0882.003523.	**$908.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	307548	12-JAN-2023	01.0882.0882.003523.	**$228.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	308810	17-JAN-2023	01.0882.0882.003523.	**$347.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	308910	17-JAN-2023	01.0882.0882.003523.	**$217.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	308965	17-JAN-2023	01.0882.0882.003523.	**$33.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	309294	18-JAN-2023	01.0882.0882.003523.	**$279.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	309520	18-JAN-2023	01.0882.0882.003523.	**$473.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	309804	19-JAN-2023	01.0882.0882.003523.	**$188.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	310187	20-JAN-2023	01.0882.0882.003523.	**$377.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	310607	23-JAN-2023	01.0882.0882.003523.	**$552.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	311091	24-JAN-2023	01.0882.0882.003523.	**$5.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	311254	24-JAN-2023	01.0882.0882.003523.	**$202.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843630	10-JAN-2023	01.0882.0882.003524.	**$812.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60036167	18-JAN-2023	01.0882.0882.003524.	**$182.72**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	16199	03-JAN-2023	01.0882.0882.003523.	**$454.79**	ET1791 CONDENSORS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	16303	04-JAN-2023	01.0882.0882.003523.	**$454.79**	ET1603 CONDENSORS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	R302012901:01	12-DEC-2022	01.0882.0882.003523.	**$1,297.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310255310	12-JAN-2023	01.0882.0882.003523.	**$116.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550147336:01	12-JAN-2023	01.0882.0882.003523.	**$13.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550147475:01	13-JAN-2023	01.0882.0882.003523.	**$33.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550147477:01	13-JAN-2023	01.0882.0882.003523.	**$258.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550148039:01	18-JAN-2023	01.0882.0882.003523.	**$36.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550148090:01	24-JAN-2023	01.0882.0882.003523.	**$1,161.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550148226:01	19-JAN-2023	01.0882.0882.003523.	**$16.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550148589:01	23-JAN-2023	01.0882.0882.003523.	**$11.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550148643:01	23-JAN-2023	01.0882.0882.003523.	**$36.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	438131	09-JAN-2023	01.0882.0882.003523.	**$40.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	439210	20-JAN-2023	01.0882.0882.003523.	**$603.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1657750	10-JAN-2023	01.0882.0882.003523.	**$205.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1658889	11-JAN-2023	01.0882.0882.003523.	**$261.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1658944	11-JAN-2023	01.0882.0882.003523.	**$261.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1660061	13-JAN-2023	01.0882.0882.003523.	**$388.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1660512	13-JAN-2023	01.0882.0882.003523.	**$331.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1661577	18-JAN-2023	01.0882.0882.003523.	**$232.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1661583	18-JAN-2023	01.0882.0882.003523.	**$627.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1661653	17-JAN-2023	01.0882.0882.003523.	**$267.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1661703	17-JAN-2023	01.0882.0882.003523.	**$215.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1662612	18-JAN-2023	01.0882.0882.003523.	**$25.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1663090	19-JAN-2023	01.0882.0882.003523.	**$278.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1663546	20-JAN-2023	01.0882.0882.003523.	**$266.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1663758	20-JAN-2023	01.0882.0882.003523.	**$820.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1663946	25-JAN-2023	01.0882.0882.003523.	**$127.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1665684	25-JAN-2023	01.0882.0882.003523.	**$153.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	102837	24-JAN-2023	01.0882.0882.003523.	**$84.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	102838	24-JAN-2023	01.0882.0882.003523.	**$103.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-235847	23-JAN-2023	01.0882.0882.004232.	**$284.85**	TECHNICAL TRAINING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1844935	04-JAN-2023	01.0882.0882.003301.	**$20,942.56**	FUEL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1849760	19-JAN-2023	01.0882.0882.003301.	**$26,199.26**	BULK DIESEL ORDER-1/18 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1849762	20-JAN-2023	01.0882.0882.003301.	**$22,955.14**	BULK UNLEADED ORDER-1/18 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1849930	20-JAN-2023	01.0882.0882.003301.	**$4,463.26**	BULK FUEL PO-TAYLOR 1/19 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72470	06-JAN-2023	01.0882.0882.003523.	**$50.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72471	06-JAN-2023	01.0882.0882.003523.	**$350.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH544672	07-JAN-2023	01.0882.0882.004621.	**$94.44**	COPIER MONTHLY RENTAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	133749/2	13-JAN-2023	01.0882.0882.003523.	**$264.01**	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007012	11-JAN-2023	01.0882.0882.003525.	**$4,771.06**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007013	11-JAN-2023	01.0882.0882.003525.	**$423.84**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12370756	12-JAN-2023	01.0882.0882.003523.	**$510.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12370773	12-JAN-2023	01.0882.0882.003523.	**$649.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12370800	12-JAN-2023	01.0882.0882.003523.	**$46.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12387147	24-JAN-2023	01.0882.0882.003523.	**$67.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12387407	24-JAN-2023	01.0882.0882.003523.	**-$67.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10065253	06-JAN-2023	01.0882.0882.003525.	**$507.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$105,464.64**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	FEB 23	03-FEB-2023	01.0885.0885.003600.	**$2,979.20**	Employee Assist. Program, 21RFP3, RFP EAP
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	FEB 23	03-FEB-2023	01.0885.0885.004058.	**$2,326.43**	FEB 23, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASF	08-FEB-2023	01.0885.0885.004057.	**$141,927.24**	FEB 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASF	08-FEB-2023	01.0885.0885.004060.	**$378.93**	FEB 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASF	08-FEB-2023	01.0885.0885.004065.	**$2,312.54**	FEB 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASF	08-FEB-2023	01.0885.0885.004054.	**$1,319.27**	FEB 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASF	08-FEB-2023	01.0885.0885.004056.	**$4,714.32**	FEB 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASF	08-FEB-2023	01.0885.0885.004059.	**$1,416.00**	FEB 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASF	08-FEB-2023	01.0885.0885.004066.	**$33,070.57**	FEB 23, ADMIN SVCS, BNFTS
Dept Total							**$190,444.50**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	87414	06-FEB-2023	01.0885.0886.004208.	**$14,240.52**	Internet Cloud Solutions, Web Based Employee Benefits Portal - RFP T2590
Dept Total							**$14,240.52**	
0999	0401	COMMISSIONERS COURT	Adhikari, Chaina	01/24/23	24-JAN-2023	01.0999.0401.009007.	**$377.81**	SEP 13/22, DEC 27/22, JAN 10/23, EXP REIMB, JAIL
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	INV00763473	23-JAN-2023	01.0999.0401.009007.	**$537.04**	HP LaserJet Pro MFP 4101fdw
0999	0401	COMMISSIONERS COURT	WINDY D ANDERSEN	2023-03	03-FEB-2023	01.0999.0401.009007.	**$522.40**	FEB 3/23, SUBSTITUTE COURT REPORTER, OCA APRA GRANT
Dept Total							**$1,437.25**	
0999	0514	GRANTS - PARKS DEPARTMENT	CAMBRIAN ENVIRONMENTAL	871	02-FEB-2023	01.0999.0514.009007.	**$720.00**	JAN 23, SERVICE FEES, TWIN SPRINGS GRANT
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	543702	24-JAN-2023	01.0999.0514.009007.	**$187.50**	MID#0003, CL#501955, FEES FOR PROFESSIONAL SERVICES RENDERED THRU DEC 31/22, WILCO REGIONAL HABITAT GRANT
Dept Total							**$907.50**	
Grand Total							**$6,342,814.42**	