Fund Requirements Report
Through Disbursement Date: 07-MAR-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARP	09/01/22;2ND	01-SEP-2022	01.0100.0000.342800.	**$46.47**	R#31663, 31615, 31641, OVERPAYMENT REFUND, EMS
0100	0000	Default	ABSOLUTE SERVICE	02/21/23	21-FEB-2023	01.0100.0000.207009.	**$200.00**	R#32421, ROOM RENTAL REFUND, CONST#1
0100	0000	Default	CARMEN FRITZ	15-0815-CC4T	16-FEB-2023	01.0100.0000.207021.	**$5,793.70**	C#15-0815-CC4, WRIT, ROBERT J WALKER, FEB 17/23, CONST#1
0100	0000	Default	DREAMA BURNETT	21-0816-K368	16-FEB-2023	01.0100.0000.207018.	**$283.67**	C#21-0816-K368, RESTITUTION, MELISSA KAY THOMPSON, D/ATTY
0100	0000	Default	GLENN K WIECHERT PC	2023-9640	22-FEB-2023	01.0100.0000.341400.	**$40.00**	DOC#REF20230848, OVERPAYMENT REFUND, CK#6568, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0100.0000.370500.	**-$94.30**	RETURNED MOTOR MOUNT, SEP 22;03295, FLEET
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;04028	06-FEB-2023	01.0100.0000.201000.	**-$4.95**	JPM, JAN 23;04028, SALES TAX REFUND, PCT#4
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0000.201000.	**$3.30**	JPM, FEB 23;07466, SALES TAX TO BE REFUNDED, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;10793	06-FEB-2023	01.0100.0000.201000.	**$8.00**	JPM, PARKING OVERAGE TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.0000.201000.	**-$3.05**	JPM, JAN 23;11380, SALES TAX REIMB, EXPO
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.0000.201000.	**$103.24**	JPM, FEB 23;11380, SALES TAX TO BE REIMB, EXPO
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.0000.370500.	**-$57.58**	IGNITION COIL & NOISE SUPPRESSOR CAP RETURNED, EXPO
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0100.0000.201000.	**-$130.11**	JPM, DEC 22;16125, SALES TAX REFUNDED, 480TH
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0000.201000.	**$679.30**	JPM, DEC 22;98533, FRAUDULENT CREDIT REVERSED, JP#2
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;32096	06-FEB-2023	01.0100.0000.201000.	**$5.61**	JPM, FEB 23;32096, SALES TAX TO BE REIMB/REFUNDED, C/JUDGE
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;43953	06-FEB-2023	01.0100.0000.201000.	**$3.46**	JPM, FEB 23;43953, SALES TAX TO BE REIMB, JP#2
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;47937	06-FEB-2023	01.0100.0000.201000.	**$25.99**	JPM, FEB;47937, TABLET CASE, TO BE REIMB, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;51370	06-FEB-2023	01.0100.0000.201000.	**-$3.96**	JPM, JAN 23;51370, SALES TAX REFUNDED, D/CLK
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.0000.201000.	**-$70.13**	JPM, JAN 23;59263, SALES TAX REFUNDED, JUV
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;61706	06-FEB-2023	01.0100.0000.201000.	**$649.99**	JP, FEB 23;61706, TO BE REFUNDED, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.0000.201000.	**$9.73**	JPM, FEB 23;63589, SALES TAX TO BE REFUNDED, SWP
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;68582	06-FEB-2023	01.0100.0000.370500.	**-$168.30**	TVMA MEMB DUES, REFUNDED, OCT 22;68582, ANML SVC
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;69442	06-FEB-2023	01.0100.0000.201000.	**$50.69**	JPM, FEB 23;69442, SALES TAX, TO BE REFUNDED, COMM CRT
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;69442	06-FEB-2023	01.0100.0000.201000.	**$21.07**	JPM, FEB 23;69442, REIMBURSED, COMM CRT
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0000.201000.	**-$26.79**	JPM, JAN 23;70236, SALES TAX REFUND, JAIL
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0000.201000.	**$45.00**	JPM; FEB 23;74911, PET FEE TO BE REIMBURSED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0000.201000.	**$40.69**	JPM, FEB 23;86165, SALES TAX TO BE REFUNDED, HR

0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;97229	06-FEB-2023	01.0100.0000.201000.	**$22.99**	JPM, FEB 23;97229, MEAL CHARGES ON HOTEL FOLIO, TO BE REIMB, ELEC
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;97610	06-FEB-2023	01.0100.0000.201000.	**$2.47**	JPM, FEB 23;97610, SALES TAX, TO BE REFUNDED, TREAS
0100	0000	Default	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0000.201000.	**-$5.44**	JPM, JAN 23;99372, SALES TAXES REFUNDED, 911 COMM
0100	0000	Default	LAKELINE RANCH HOMEOWNERS ASSOCIATION INC	21-1941-C425	08-FEB-2023	01.0100.0000.341902.	**$4,215.73**	C#21-1941-C425, WRIT, MERCEDES BROWN, CONST#2
0100	0000	Default	PEST MANAGEMENT INC	541123	03-JAN-2023	01.0100.0000.201000.	**$55.00**	JAN 23, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	RUSH DOG SPORTS	2000197.002	23-FEB-2023	01.0100.0000.201100.	**$500.00**	P#338, R#1000.254.002, DEPOSIT REFUND, PARKS
0100	0000	Default	TEXAS TECH FEDERAL CREDIT UNION	2023-8397	15-FEB-2023	01.0100.0000.341400.	**$23.00**	DOC#20230847, OVERPAYMENT REFUND, C/CLK
Dept Total							**$12,264.49**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/24/23	24-FEB-2023	01.0100.0211.004232.	**$178.93**	FEB 20-23/23, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/24/23A	24-FEB-2023	01.0100.0211.004231.	**$46.36**	FEB 24/23, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	FEB 23;93813	06-FEB-2023	01.0100.0211.004232.	**$268.75**	FEB 20-23/23, SCHOOL FOR CTY CC LODGING DEPOSIT, T COOK, PCT#1
Dept Total							**$494.04**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 23;36526	06-FEB-2023	01.0100.0213.004232.	**$450.00**	MAR 29-31/23, TX CONF OF URBAN COUNTIES REG, V COVEY, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 23;76411	06-FEB-2023	01.0100.0213.004232.	**$275.00**	AUG 30-SEP 1/23, 2023 LEGISLATIVE CONF REG, R ARNOLD, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 23;76411	06-FEB-2023	01.0100.0213.004232.	**$275.00**	AUG 30-SEP 1/23, 2023 LEGISLATIVE CONF REG, V COVEY, PCT#3
Dept Total							**$1,000.00**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	FEB 23;34329	06-FEB-2023	01.0100.0214.004232.	**$305.00**	ONLINE CLASS, STATE BAR OF TEXAS, LICENSE RENEWAL, R BOLES, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	FEB 23;81203	06-FEB-2023	01.0100.0214.004212.	**$1.98**	USPS, POSTAGE MAILING, PCT#4
Dept Total							**$306.98**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	FEB 23;69715	06-FEB-2023	01.0100.0215.003901.	**$52.50**	THRU JAN 20/24, WILCO SUN, 1 YR NEWSPAPER RENEWAL, INFRA
Dept Total							**$52.50**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 23;00840	06-FEB-2023	01.0100.0400.003100.	**$32.44**	WATER, CUPS, PLATES, COFFEE, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 23;00840	06-FEB-2023	01.0100.0400.004232.	**$393.40**	FEB 10-14/23, 2023 NACO LEGISLATIVE CONF AIRFARE, W GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 23;00840	06-FEB-2023	01.0100.0400.003100.	**$547.94**	PENS WITH LOGO (263), C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 23;32096	06-FEB-2023	01.0100.0400.003901.	**$85.00**	AUSTIN BUSINESS JOURNAL SUB RENEWAL, J GRAVELL, C/JUDGE
Dept Total							**$1,058.78**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	01/28/23	28-JAN-2023	01.0100.0401.003901.	**$100.00**	JAN 23, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16887	06-FEB-2023	01.0100.0401.004232.	**$289.34**	JUN 3-7/23, PRIMA CONF LODGING, M SCHMIDT, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16887	06-FEB-2023	01.0100.0401.004232.	**$660.00**	JUN 4-7/23, PRIMA CONF REG, M SCHMIDT, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16887	06-FEB-2023	01.0100.0401.004232.	**$660.00**	JUN 4-7/23, PRIMA CONF REG, S FRANCIS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16887	06-FEB-2023	01.0100.0401.004232.	**$289.34**	JUN 3-7/23, PRIMA CONF LODGING, S FRANCIS, COMM CRT

0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;69442	06-FEB-2023	01.0100.0401.003901.	**$52.50**	1-YR WILCO SUN SUBSCRIPTION, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;69442	06-FEB-2023	01.0100.0401.003006.	**$614.40**	PORTABLE SPEAKER, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;69442	06-FEB-2023	01.0100.0401.003900.	**$400.00**	3CMA ANNUAL MEMB DUES, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	PRESSRELATIONS INC	PR5871	15-FEB-2023	01.0100.0401.003901.	**$1,799.40**	FEB 15/23-FEB 14/24, MEDIA MONITORING BASIC PLAN (12), COMM CRT
Dept Total							**$4,864.98**	
0100	0402	HUMAN RESOURCES	Gay, Jodie M	02/24/23	24-FEB-2023	01.0100.0402.004232.	**$843.52**	JAN 31-FEB 3/23, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003100.	**$14.27**	NOTARY SEALS LABELS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003100.	**-$18.98**	RETURNED CALENDAR, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003900.	**$229.00**	JAN 24/23-JAN 31/24, SHRM MEMB DUES, L DREWRY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003100.	**$27.97**	CALENDAR, CACULATOR, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003100.	**$35.09**	PEDESTAL SIGN HOLDER FLOOR STAND, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003100.	**$8.99**	SHARPIES, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.004232.	**$214.29**	MAR 29-APR 1/23, LEAP CONF LODGING DEP, R CLEMONS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.004232.	**$35.00**	FEB 10/23, 2023 LAW & EMP UPDATE COURSE, J GAY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003100.	**$34.58**	MARKERS, FOLDERS, POST IT NOTES, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003900.	**$229.00**	JAN 23/23-JAN 31/24, SHRM MEMB DUES, J GAY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.004232.	**$350.00**	PM BASICS ONLINE COURSE REG, J GAY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003900.	**$179.00**	JAN 11/23-24, PMI MEMB DUES, AUS CHAPTER DUES, J GAY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0100.0402.003010.	**$19.95**	WIRELESS MOUSE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;93043	06-FEB-2023	01.0100.0402.003900.	**$229.00**	2023 SHRM MEMBERSHIP RENEWAL, E PETRERE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 23;93043	06-FEB-2023	01.0100.0402.004232.	**$585.00**	FEB 1-3/23, CIVIL SVC/LABOR RELATIONS WORKSHOP, J GAY, HR
Dept Total							**$3,015.68**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0403.003100.	**$13.00**	CLOROX WIPES, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0403.003100.	**$41.40**	BATTERY, SHEET PROTECTORS (4), SELF INK (2), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2018373	06-FEB-2023	01.0100.0403.004320.	**$453.84**	JAN 23, REMOTE BIRTH ACCESS (248), C/CLK
Dept Total							**$508.24**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.003100.	**$198.48**	ENVELOPES (4), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.003100.	**$401.51**	ADDRESS LABELS (2), COMMERCIAL STAPLERS (2), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.003100.	**$580.51**	CATALOG ENV (8), WALL PLANNER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.003100.	**$17.81**	PENS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.003100.	**$1,233.74**	HP LASERJET MAINT KIT, TONER (4), CLEANER (2), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.003100.	**$114.66**	FILE FOLDERS (3), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.003100.	**-$110.42**	REFUND FOR 2 BOXES OF ENV NOT RECEIVED, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.003100.	**$26.00**	CLOROX WIPES, C/CLK

0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 23;77236	06-FEB-2023	01.0100.0404.004350.	**$370.67**	SAFECHECKS (1K), C/CLK
Dept Total							**$2,832.96**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 23;48707	06-FEB-2023	01.0100.0405.004232.	**$121.99**	JAN 18-19/23, VSO TRAINING, TX VFW VET CAREER EXPO, J AMAYA, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 23;48707	06-FEB-2023	01.0100.0405.003100.	**$19.90**	WEBCAM, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 23;90782	06-FEB-2023	01.0100.0405.003100.	**$44.98**	BATTERIES, CORRECTION TAPE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	FEB 23;90782	06-FEB-2023	01.0100.0405.003100.	**$7.38**	SHREDDER LUBRICANT, VET SVC
0100	0405	VETERAN SERVICES	Subotich, Charles E	01/13/23	13-JAN-2023	01.0100.0405.004232.	**$84.75**	JAN 12/23, EXP REIMB, VSO TRAINING, VET SVC
Dept Total							**$279.00**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	119633	31-JAN-2023	01.0100.0409.004100.	**$192.00**	MID#000017, PROF SVCS RENDERED THRU JAN 15/23, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44479	01-FEB-2023	01.0100.0409.004100.	**$2,308.00**	JAN 5-18/23, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44480	01-FEB-2023	01.0100.0409.004100.	**$7,397.50**	JAN 3-30/23, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	386097	14-FEB-2023	01.0100.0409.004100.	**$1,550.00**	DEC 1-14/22, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	766628	12-DEC-2022	01.0100.0409.004100.	**$29.50**	PROF SVCS RENDERED THRU NOV 30/22
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	766629	12-DEC-2022	01.0100.0409.004100.	**$12,332.50**	PROF SVCS RENDERED THRU NOV 30/22, S LEAL V WILCO & L HERNANDEZ
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	766630	12-DEC-2022	01.0100.0409.004100.	**$1,327.50**	PROF SVCS RENDERED THRU NOV 30/22, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	772485	26-JAN-2023	01.0100.0409.004100.	**$430.00**	PROF SVCS RENDERED THRU DEC 31/22, L SKYLAR V WILCO & L HERNANDEZ
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	772487	26-JAN-2023	01.0100.0409.004100.	**$1,435.00**	PROF SVCS RENDERED THRU DEC 31/22, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	772489	26-JAN-2023	01.0100.0409.004100.	**$311.50**	PROF SVCS RENDERED THRU DEC 31/22
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	FEB 23;00840	06-FEB-2023	01.0100.0409.004989.	**$22.50**	WHITE BAGS (51), 2023 STRATEGIC PLAN RETREAT, C/JUDGE
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	FEB 23;26591	06-FEB-2023	01.0100.0409.004987.	**$422.23**	FEB 2023, FOOD FOR EMPLOYEES AT ESOC DURING WINTER WEATHER
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	FEB 23;30537	06-FEB-2023	01.0100.0409.004989.	**$4,750.00**	JAN 25/23, FINAL PYMT FOR BANQUET, STRATEGIC PLAN RETREAT
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	FEB 23;32096	06-FEB-2023	01.0100.0409.004989.	**$788.94**	CLIFFVIEW NOTEBOOK (150) FOR STRATEGIC PLAN MTG, C/JUDGE
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	FEB 23;36526	06-FEB-2023	01.0100.0409.004999.	**$10.92**	JAN 24/23, DRINKS FOR COMM MEETING
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	FEB 23;36526	06-FEB-2023	01.0100.0409.004999.	**$180.83**	JAN 24/23, FOOD FOR COMM MEETING
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	FEB 23;36526	06-FEB-2023	01.0100.0409.004989.	**$29.59**	NAME PLACARDS FOR EO & DH RETREAT
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	FEB 23;69442	06-FEB-2023	01.0100.0409.004999.	**$1,812.00**	MAR 5-18/23, GEN LIAB INS FOR SPECIAL EVENT, 175TH CELEBRATION
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO-JAN-2023	26-JAN-2023	01.0100.0409.004989.	**$14,500.00**	Extended Planning and Retreat
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO-JAN-2023	26-JAN-2023	01.0100.0409.004100.	**$7,927.63**	Extended Planning Services
0100	0409	NON-DEPARTMENTAL	ST DAVID'S HEALTHCARE PARTNERSHIP LP	02/24/23	24-FEB-2023	01.0100.0409.004606.	**$40,369.65**	ECONOMIC INCENTIVE PYMT, FY 23, TAX YR 22
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000622721	31-JAN-2023	01.0100.0409.004100.	**$160.00**	DOL JUN 2/19, MG-H
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	MAR 23EDP	01-MAR-2023	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES

0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	58814	14-DEC-2022	01.0100.0409.004310.	**$92.41**	DEC 14/22, PUBLIC NOTICE, PROVIDER PARTICIPATION PAYMENTS
Dept Total							**$140,046.86**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04685-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	JENNIFER MICHELLE ROSSINI, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-02978-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	NIGEL PHILLIP ANTOINE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03543-2	10-FEB-2023	01.0100.0425.004134.	**$110.00**	ERNEST STEILER CROUCH, NOV 2-DEC 15/22, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0009-CPSC1B	13-FEB-2023	01.0100.0425.004161.	**$300.00**	JS, DEC 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0017-CPSC1B	13-FEB-2023	01.0100.0425.004165.	**$1,000.00**	BBM, NOV 16-DEC 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00568-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	DAVID WALLACE WEAVER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0064-CPSC1	13-FEB-2023	01.0100.0425.004161.	**$125.00**	DG, SEP 19-28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0070-CPSC1	13-FEB-2023	01.0100.0425.004162.	**$1,150.00**	SM, OCT 24-DEC 28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02797-2	10-FEB-2023	01.0100.0425.004134.	**$620.00**	JANELLE ANN SULLIMAN, JUN 22/22-JAN 17/23, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03836-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	CAMERON SEAN SLACK, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-04011-1	10-FEB-2023	01.0100.0425.004134.	**$2,300.00**	C#20-04012-1, JOSEPH MICHAEL ROMANO, MAY 6/22-FEB 6/23, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00948-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	ALIXANDRA TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	UNFILED;HTC	07-FEB-2023	01.0100.0425.004134.	**$100.00**	HOLLY TEREES CARAVANO, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	02/03/23;CC#2	03-FEB-2023	01.0100.0425.004141.	**$200.00**	FEB 3/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	02/03/23;CC#5	03-FEB-2023	01.0100.0425.004141.	**$200.00**	FEB 3/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	02/06/23;CC#2	06-FEB-2023	01.0100.0425.004141.	**$200.00**	FEB 6/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	230216WMC1	16-FEB-2023	01.0100.0425.004141.	**$437.50**	JAN 17/23, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1E	13-FEB-2023	01.0100.0425.004161.	**$1,100.00**	LW, OCT 10-DEC 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0001M	10-FEB-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0002M, 23-0003M, 23-0004M, 23-0005M, 23-0006M, 23-0007M, 23-0008M, 23-0009M, 23-0010M, SR, ME, CM, ID, TT, CM, DN, RD, AL, CI, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03127-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	ELMER FREDDY, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-03460-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	FREDDIE ELLISON, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04738-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	EMILY GROCHOWALSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-02334-2	10-FEB-2023	01.0100.0425.004134.	**$100.00**	BLAKE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-01288-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	REBECCA CATALAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01453-2	10-FEB-2023	01.0100.0425.004134.	**$500.00**	C#22-02796-2, SHUSHMA THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03779-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	DANE ARWIN VOLLERSTEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN C CONNOLLY	21-02483-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	CESAR HERNANDEZ-BRIANO, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JAN 23/VET CRT	10-FEB-2023	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, JAN 23, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-04061-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	ALEXIS HARDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-02012-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	TODD MCCLURE, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-03282-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	LUCRETIA ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00591-5	15-FEB-2023	01.0100.0425.004134.	**$400.00**	DENNIS ONEAL WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-003-2	10-FEB-2023	01.0100.0425.004134.	**$500.00**	REGINA MCGUIRE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-004-2	10-FEB-2023	01.0100.0425.004134.	**$500.00**	TYLER HERMAN, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-00051-2	16-JUN-2022	01.0100.0425.004134.	**$400.00**	CINDY SALINAS, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-00834-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	JADE MORALES, CC#5
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1839	16-FEB-2023	01.0100.0425.004141.	**$600.00**	FEB 15-16/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	22-00970-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	STEVEN SHOWELS II, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06132-1	15-FEB-2023	01.0100.0425.004134.	**$100.00**	THOMAS VEGA, JAN 25-FEB 10/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01356-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	NATHANIAL PFEIFER, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03664-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	GRACIE JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04631-3	27-JAN-2023	01.0100.0425.004134.	**$1,000.00**	C#23-00297-3, 23-00298-3, 23-00300-3, MELVIN BATES, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-05052-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	ALISSA JANAE ALEXANDER, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-01744-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	JAMMEA GOODNIGHT-BARROW, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01585-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	TRAYLOR HALBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03507-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	STEPHANO OLANDO WOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	RAYMOND M ESPERSEN	22-02925-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	GENEVA GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-00226-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	STEVEN WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-00775-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	CRISTIAN LOYOLA-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01997-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	BRIAN GWANYALLA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-01592-1	15-FEB-2023	01.0100.0425.004134.	**$500.00**	C#21-01593-1, BRANDON BIRDOW, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-01279-1	15-FEB-2023	01.0100.0425.004134.	**$500.00**	C#22-01280-1, MARY PACHICANO, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-00863-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	ANDRE CARREEEL, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-03248-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	MONICA CERVANTEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-03614-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	KAREN RITA LASCANO, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-03974-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	CARLY MARLOW, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03832-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	DAVID MORRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1P	13-FEB-2023	01.0100.0425.004161.	**$800.00**	CW, JUL 6-SEP 9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0091-CPSC1G	13-FEB-2023	01.0100.0425.004161.	**$850.00**	KM, KM, KM, JUL 18-SEP 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0029-CPSC1E	13-FEB-2023	01.0100.0425.004161.	**$1,375.00**	KA, HA, JUL 5-SEP 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	22-0011-CPSC1B	13-FEB-2023	01.0100.0425.004162.	**$675.00**	ST, JUL 5-AUG 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	22-0038-CPSC1A	13-FEB-2023	01.0100.0425.004161.	**$425.00**	CC, BC, RR, JUN 29-JUL 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	22-0051-CPSC1	13-FEB-2023	01.0100.0425.004161.	**$425.00**	BM, AUG 22-23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHEN HESSE	22-04250-2	10-FEB-2023	01.0100.0425.004134.	**$400.00**	ERIC COBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-04049-1	15-FEB-2023	01.0100.0425.004134.	**$100.00**	BAILEY TAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	20-02563-1	15-FEB-2023	01.0100.0425.004134.	**$100.00**	ISAI RODRIGUEZ-HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	21-00478-1	15-FEB-2023	01.0100.0425.004134.	**$100.00**	SHENEQUA YETT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02068-1	15-FEB-2023	01.0100.0425.004134.	**$500.00**	C#22-02069-1, RODERICK ROBERTS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00624-1	15-FEB-2023	01.0100.0425.004134.	**$600.00**	DONYA RAMBUS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01499-2	10-FEB-2023	01.0100.0425.004134.	**$500.00**	ANDREW CARY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01975-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	DIEGO VEGA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02098-1	15-FEB-2023	01.0100.0425.004134.	**$400.00**	ANTHONY ANTUNA CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03129-1	15-FEB-2023	01.0100.0425.004134.	**$600.00**	ARTURO REYNOSO, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03950-5	15-FEB-2023	01.0100.0425.004134.	**$400.00**	MICHAEL FERGUSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04915-5	15-FEB-2023	01.0100.0425.004134.	**$400.00**	XAVIER SHANNON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-05144-5	15-FEB-2023	01.0100.0425.004134.	**$400.00**	ROBERY COX, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00143-5	15-FEB-2023	01.0100.0425.004134.	**$600.00**	BRADLEY KOZELEK, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00484-5	15-FEB-2023	01.0100.0425.004134.	**$600.00**	JENNIFER KRUSE, CC#5

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	JAN 23/VET CRT	10-FEB-2023	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, JAN 23, CC#2
Dept Total							**$41,992.50**	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	02/22/23;CC#2	22-FEB-2023	01.0100.0427.004010.	**$370.00**	JAN 21/23, VISITING JUDGE, HALF DAY, CC#2
Dept Total							**$370.00**	
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	01/31/23;CC#4	31-JAN-2023	01.0100.0429.004010.	**$1,480.00**	JAN 30-31/23, VISTING JUDGE, FULL DAY (2), CC#4
Dept Total							**$1,480.00**	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8438	27-JAN-2023	01.0100.0435.004121.	**$3,458.29**	C#19-1476-K277, EXPARTE INVESTIGATIVE SVCS, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-1272-K277	14-FEB-2023	01.0100.0435.004132.	**$750.00**	BROOKE HARRIS, 277TH
0100	0435	DISTRICT COURTS	ARANA LAW GROUP PC	19-2661-K26	09-FEB-2023	01.0100.0435.004132.	**$1,300.00**	MIGUEL RODRIGUEZ-ALEGRIA, NOV 9/22-JAN 24/23, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	15-0954-K368	10-FEB-2023	01.0100.0435.004132.	**$15,619.00**	PHILLIP MANNING, JUL 15/22-JAN 12/23, 368TH
0100	0435	DISTRICT COURTS	CASEY ONEAL PHD	19-1476-K277	06-FEB-2023	01.0100.0435.004121.	**$2,500.00**	FEB 6/23, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	576	10-FEB-2023	01.0100.0435.004125.	**$2,641.00**	C#19-0501-K26, COPY OF VOLUME 1-8, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	20-0058-K368	15-FEB-2023	01.0100.0435.004132.	**$750.00**	AARON SCHOCH, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1726-K368	15-FEB-2023	01.0100.0435.004132.	**$600.00**	AMANDA SALINAS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1751-K277	14-FEB-2023	01.0100.0435.004132.	**$850.00**	C#22-1752-K277, JOHN WHITAKER, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0144-J277	14-FEB-2023	01.0100.0435.004133.	**$1,250.00**	JG, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1283	02-DEC-2022	01.0100.0435.004121.	**$1,200.00**	C#20-1537-K26, NOV 22-29/22, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1284	09-DEC-2022	01.0100.0435.004121.	**$500.00**	C#21-0640-K26, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	HARVEY SENTENCING CONSULTING INC	22-1544-K368	06-FEB-2023	01.0100.0435.004121.	**$2,579.29**	SEP 7/22-JAN 26/23, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-1412-K277	14-FEB-2023	01.0100.0435.004132.	**$900.00**	FURMAN EPPS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1994-K277	14-FEB-2023	01.0100.0435.004132.	**$750.00**	ROBERT RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1998-K277	14-FEB-2023	01.0100.0435.004132.	**$600.00**	ASHELY LANGHAM, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	CHAMBER FILE;CAF	13-FEB-2023	01.0100.0435.004133.	**$200.00**	CAF, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0100.0435.004350.	**$118.31**	FELONY MENTAL HEALTH BROCHURES (100), D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 23;28493	06-FEB-2023	01.0100.0435.004933.	**$311.14**	C#19-1476-K277, FOOD FOR JURORS, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 23;87865	06-FEB-2023	01.0100.0435.004933.	**$116.43**	C#15-0954-K368, FOOD FOR JUROR'S, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-0228-K368	15-FEB-2023	01.0100.0435.004132.	**$600.00**	MANUEL DELGADO, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-0271-K277	14-FEB-2023	01.0100.0435.004132.	**$900.00**	MARJORIE BROWN-HUGHES, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-1890-K368	15-FEB-2023	01.0100.0435.004132.	**$750.00**	THOMAS PLEMMONS, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-0640-K26	09-FEB-2023	01.0100.0435.004132.	**$1,700.00**	ISABELLA MARTINEZ, JUL 5-NOV 29/22, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0066-CPS425	09-FEB-2023	01.0100.0435.004162.	**$850.00**	VRH, JCK, OCT 17-NOV 13/22, 425TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-2028-K368	15-FEB-2023	01.0100.0435.004132.	**$2,500.00**	THOMAS ARMSTRONG, DEC 16/21-FEB 8/23, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1309-K26	07-FEB-2023	01.0100.0435.004121.	**$2,500.00**	JAN 19-21/23, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1993-K26	07-FEB-2023	01.0100.0435.004120.	**$2,880.00**	DEC 23-30/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0410-K26	07-FEB-2023	01.0100.0435.004121.	**$3,000.00**	MAR 11/22-JAN 21/23, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0939-K26	07-FEB-2023	01.0100.0435.004120.	**$1,680.00**	DEC 15-26/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-1463-K277	14-FEB-2023	01.0100.0435.004132.	**$600.00**	JESSICA REYNA, 277TH

0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-2067-K368	15-FEB-2023	01.0100.0435.004132.	**$600.00**	JUAN AGUILAR MELDETA, 368TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0586-K277	14-FEB-2023	01.0100.0435.004132.	**$600.00**	COLTEN DOERR, 277TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-1891-K277	14-FEB-2023	01.0100.0435.004132.	**$750.00**	JESUS GUZMAN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1161-K368	15-FEB-2023	01.0100.0435.004132.	**$750.00**	TYLER JOHNSON, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-0983-K368	15-FEB-2023	01.0100.0435.004132.	**$600.00**	NICHOLAS HADNOT, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	23-0025-K277	14-FEB-2023	01.0100.0435.004132.	**$200.00**	WILLIAM KENISELL, JAN 9-13/23, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	CHAMBER FILE;JD	15-FEB-2023	01.0100.0435.004133.	**$200.00**	JD, 277TH
0100	0435	DISTRICT COURTS	SCOTT HAMPTON	19-1476-K277	07-FEB-2023	01.0100.0435.004121.	**$8,704.01**	AUG 22/22-JAN 26/23, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	546-1	16-FEB-2023	01.0100.0435.004125.	**$7,639.40**	C#19-0208-K26, TRANSCRIPTS VOL 1-22, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	22-1909-K368	15-FEB-2023	01.0100.0435.004132.	**$750.00**	ERIC COBURN, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	22-2090-K368	15-FEB-2023	01.0100.0435.004132.	**$750.00**	MICHAEL MCBRIDE, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1769-K277	14-FEB-2023	01.0100.0435.004132.	**$750.00**	LORI ANN SUTTON, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1790-K277	14-FEB-2023	01.0100.0435.004132.	**$137.50**	CHRISTOPHER CASTRO, OCT 5-NOV 29/22, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-2124-K368	15-FEB-2023	01.0100.0435.004132.	**$750.00**	JONATHAN ALLEN MUNIZ, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-1035-K368	15-FEB-2023	01.0100.0435.004132.	**$900.00**	ANTHONY RELEFORD JR, 368TH
Dept Total							**$79,034.37**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;28493	06-FEB-2023	01.0100.0437.004212.	**$315.00**	USPS, POSTAGE, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;28493	06-FEB-2023	01.0100.0437.003120.	**$103.68**	TONER, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;28493	06-FEB-2023	01.0100.0437.003100.	**$72.20**	USPS, ENVELOPES, 277TH
Dept Total							**$490.88**	
0100	0438	368TH DISTRICT COURT	DANIEL H MILLS	02/15/23;368TH	15-FEB-2023	01.0100.0438.004010.	**$109.92**	FEB 6/23, VISITING JUDGE, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;87865	06-FEB-2023	01.0100.0438.004350.	**$440.00**	CUSTOM PLASTIC PADDLES FOR JURY (120), 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;87865	06-FEB-2023	01.0100.0438.003100.	**$4.87**	MARKERS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;87865	06-FEB-2023	01.0100.0438.003005.	**$1,680.00**	SOFA, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;87865	06-FEB-2023	01.0100.0438.003100.	**$121.40**	OFC SUP, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;87865	06-FEB-2023	01.0100.0438.003100.	**$20.89**	SOUND MACHINE, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;87865	06-FEB-2023	01.0100.0438.004350.	**$19.00**	PRINTED NAME BADGE (2), 368TH
Dept Total							**$2,396.08**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;14947	06-FEB-2023	01.0100.0440.004236.	**$239.90**	C#21-0538-K638, JAN 24/23, AIRLINE TICKETS FOR OUT-OF-STATE WARRANT P/U, W WORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;14947	06-FEB-2023	01.0100.0440.004236.	**$239.90**	C#21-0538-K638, JAN 23/23, AIRLINE TICKETS FOR OUT-OF-STATE WARRANT P/U, W WORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;14947	06-FEB-2023	01.0100.0440.004236.	**$239.90**	C#21-0538-K638, JAN 24/23, AIRLINE TICKETS FOR OUT-OF-STATE WARRANT P/U, V GILES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;14947	06-FEB-2023	01.0100.0440.004236.	**$239.90**	C#21-0538-K638, JAN 23/23, AIRLINE TICKETS FOR OUT-OF-STATE WARRANT P/U, V GILES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;14947	06-FEB-2023	01.0100.0440.004236.	**$239.90**	C#21-0538-K638, JAN 24/23, AIRLINE TICKETS FOR OUT-OF-STATE WARRANT P/U, J TUDERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$858.10**	C#20-1874-K368, JAN 27-31/23, WITNESS AIRFARE, K VEAL, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$30.00**	C#20-1874-K368, JAN 30-31/23, WITNESS AIRFARE TICKET EXCHANGE FEE, K VEAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$30.00**	C#20-1874-K368, FEB 3/23, WITNESS AIRFARE TICKET EXCHANGE FEE, Z KENNEDY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$1,071.50**	C#20-1874-K368, JAN 30-31/23, WITNESS AIRFARE, Z KENNEDY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$30.00**	C#20-1874-K368, JAN 27-31/23, WITNESS AIRFARE SVC FEE, K VEAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$30.00**	C#20-1874-K368, FEB 2/23, WITNESS AIRFARE TICKET EXCHANGE FEE, Z KENNEDY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$30.00**	C#19-1476-K277, JAN 23-25/23, WITNESS AIRFARE SVC FEE, K NEARY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004210.	**$113.96**	JAN 23, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.003901.	**$15.86**	JAN 25-FEB 25/23, AUS AMERICAN STATESMAN, DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$30.00**	C#20-1874-K368, JAN 30-31/23, WITNESS AIRFARE SVC FEE, Z KENNEDY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69420	06-FEB-2023	01.0100.0440.004932.	**$541.95**	C#19-1476-K277, JAN 23-25/23, WITNESS AIRFARE, K NEARY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003030.	**$132.00**	TDCAA LAW BOOKS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$770.00**	MAY 22-25/23, CRIMES AGAINST WOMEN CONF REG, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$4.99**	FINGERTIP MOISTENER (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$9.94**	CHARGER CABLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$97.75**	STATE EXHIBIT LABELS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$182.28**	MAY 20-25/23, CRIMES AGAINST WOMEN CONF REG, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$30.44**	FILE FOLDERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$27.98**	SHEET PROTECTORS, PHOTO ALBUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$19.79**	EASEL STAND, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR ASSOC MEMB DUES, K NOLDEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$26.69**	SELF INKING DATE STAMP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003120.	**$539.88**	TONER (4), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003010.	**$229.76**	HD PRO WEBCAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$182.28**	MAY 21-25/23, CRIMES AGAINST WOMEN CONF REG, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$770.00**	MAY 22-25/23, CRIMES AGAINST WOMEN CONF REG, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003010.	**$125.67**	IMAGING DRUM KIT (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$116.17**	SEALING TAPE, EVIDENCE BAG, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$96.92**	PAPER CLIPS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$158.00**	BANKERS BOXES (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003010.	**$539.97**	SAMSUNG 980 PRO MEM CARD (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$182.28**	MAY 21-25/23, CRIMES AGAINST WOMEN CONF REG, B BEILMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003120.	**$249.92**	TONER (2), D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$49.85**	CORRUGATED CARDBOARD CABINET, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$7.99**	WRIST STRAP LANYARDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$4.52**	REFILL INK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$182.28**	MAY 21-25/23, CRIMES AGAINST WOMEN CONF REG, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$595.00**	MAY 22-25/23, CRIMES AGAINST WOMEN CONF REG, B BEILMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004350.	**$135.99**	BUS CARDS, L HAY, K NOLDEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003601.	**$60.00**	PLAQUE, M LEDESMA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.003100.	**$37.20**	MAILING TUBES W/CAPS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$595.00**	MAY 22-25/23, CRIMES AGAINST WOMEN CONF REG, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$182.28**	MAY 20-25/23, CRIMES AGAINST WOMEN CONF REG, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0100.0440.004232.	**$595.00**	MAY 22-25/23, CRIMES AGAINST WOMEN CONF REG, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317061926	17-FEB-2023	01.0100.0440.004216.	**$181.89**	Blanket PO for Pitney Bowes Postage Meter Lease for the months of October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	43002-22-2257-1	03-FEB-2023	01.0100.0440.004932.	**$1,017.00**	C#22-1467-K277, DNA ANALYSIS (2), D/ATTY
Dept Total							**$12,267.58**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;71967	06-FEB-2023	01.0100.0441.003100.	**$12.89**	PENS, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;71967	06-FEB-2023	01.0100.0441.003120.	**$39.79**	TONER CARTRIDGE, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;71967	06-FEB-2023	01.0100.0441.003100.	**$166.04**	POST-IT NOTE DISPENSER, PENS, LIGHT BULBS, NOTEPADS, 425TH
Dept Total							**$218.72**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0100.0442.004350.	**$288.74**	BUSINESS CARDS, S FIELD, S CLEERE, S STOGEL, INVESTITURE PROGRAMS, 480TH
Dept Total							**$288.74**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 23;51370	06-FEB-2023	01.0100.0450.004999.	**$103.12**	PUBLISH OF CITATION, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 23;51370	06-FEB-2023	01.0100.0450.003100.	**-$39.99**	FLASH DRIVE RETURNED, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 23;51370	06-FEB-2023	01.0100.0450.003100.	**$79.96**	ERASERS, TAPE, PENS (3), BATTERIES (4), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 23;51370	06-FEB-2023	01.0100.0450.003100.	**$14.49**	BATTERIES, D/CLK
Dept Total							**$157.58**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	FEB 23;61245	06-FEB-2023	01.0100.0451.003100.	**$29.85**	PRE-INKED DENIED STAMP (3), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	FEB 23;61245	06-FEB-2023	01.0100.0451.003100.	**$303.70**	TONER (2), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	FEB 23;61245	06-FEB-2023	01.0100.0451.003100.	**$21.36**	BINDERS (3), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	FEB 23;61245	06-FEB-2023	01.0100.0451.003100.	**$204.81**	POST IT NOTES, SHARPIES, PENS, TAPE, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	FEB 23;61245	06-FEB-2023	01.0100.0451.003006.	**$163.98**	CALCULATOR (2), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	FEB 23;61245	06-FEB-2023	01.0100.0451.003100.	**$174.64**	FACIAL TISSUE (30), AA BATTERIES (2), BINDERS (4), PENS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	FEB 23;61245	06-FEB-2023	01.0100.0451.004232.	**-$50.00**	JAN 10/23, TJCTC VIRTUAL CONF REG REFUNDED, S NEVERS, DEC 22;61245, JP#1
Dept Total							**$848.34**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	48	13-FEB-2023	01.0100.0452.004190.	**$37,700.00**	FEB 3-10/23, AUTOPSIES (13), JP#2

0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;11482	06-FEB-2023	01.0100.0452.003900.	**-$39.97**	GLENN SHEPARD MEMB DUES, REFUNDED ACCIDENTAL RENEWAL, MEMB CANCELLED, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**$21.59**	PLANNER, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.004350.	**$113.00**	BUS CARDS (1000), A WILLIAMS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**$62.13**	STAMP INK, POST-IT DISPENSER, GEN OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**$98.19**	MAILING LABELS, SCANNER ROLLER KIT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**-$24.20**	RETURNED MAILING LABELS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**$111.96**	LABELS FOR LASER PRINTER (4), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**$25.98**	SELF INKING STAMPS (2), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**$119.92**	SELF INKING SIGNATURE STAMPS (8), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**$15.99**	CALENDAR, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**$254.67**	COPY PAPER, CALENDARS (2), MULT MISC OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.004212.	**$120.00**	POSTAGE, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;28961	06-FEB-2023	01.0100.0452.003100.	**-$221.60**	RETURNED SIGNATURE STAMPS (8), JAN 23;28961, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 23;43953	06-FEB-2023	01.0100.0452.003100.	**$41.88**	USB CHARGER, PHONE CASE, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317019454	13-FEB-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	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 2-10-23	10-FEB-2023	01.0100.0452.004192.	**$3,485.00**	FEB 2-9/23, TRANSP (17), JP#2
Dept Total							**$42,238.68**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;00881	06-FEB-2023	01.0100.0453.003100.	**$91.83**	FILE FOLDERS, HDMI CABLE, BATTERIES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;00881	06-FEB-2023	01.0100.0453.004999.	**$11.99**	NEW COURT CLERK NAME PLATE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;66926	06-FEB-2023	01.0100.0453.003100.	**$336.52**	TONER (4), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;66926	06-FEB-2023	01.0100.0453.004232.	**$150.00**	FEB 27-MAR 1/23, TJCTC TRAINING REG, S GAGLIANO, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;66926	06-FEB-2023	01.0100.0453.004350.	**$78.80**	BUSINESS CARDS (1000), J CHAPA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;66926	06-FEB-2023	01.0100.0453.004232.	**$150.00**	FEB 27-MAR 1/23, TJCTC TRAINING REG, S FRIEND, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10731596	31-JAN-2023	01.0100.0453.004141.	**$44.72**	JAN 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	035267871	30-JAN-2023	01.0100.0453.004350.	**$782.38**	ENVELOPES, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH547993	04-FEB-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	SH547994	04-FEB-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	THOMSON REUTERS	847870951	04-FEB-2023	01.0100.0453.003901.	**$182.00**	OCONNOR TX RULES CIVIL TRIALS 2023, JP#3
Dept Total							**$2,186.76**	

0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004232.	**$260.00**	FEB 27-MAR 1/23, TJCTC EXPERIENCED COURT PERSONNEL SEMINAR REG FEE & LODGING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004232.	**$260.00**	FEB 27-MAR 1/23, TJCTC EXPERIENCED COURT PERSONNEL SEMINAR REG FEE & LODGING, M BERNARD, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.003900.	**$45.00**	JAN 1-DEC 31/23, JPCA MEMB DUES, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004510.	**$40.73**	VINYL LETTERING FRONT DOOR WINDOW SIGN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004232.	**$220.00**	JAN 29-FEB 2/23, TJCTC-NEW JUDGE SCHOOL STAGE II LODGING FEE, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004232.	**$260.00**	FEB 27/23, TJCTC EXPERIENCED COURT PERSONNEL SEMINAR REG FEE & LODGING, B ROSS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.003100.	**$160.92**	LARGE DRY ERASE WHITE BOARD, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.003100.	**$208.87**	WINDOW ENVELOPES (NOT PRINTED), BATTERIES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.003100.	**$79.25**	DISINFECTANT WIPES, WRITING PADS, DUSTER CANNED AIR, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004510.	**$25.95**	DROP BOX SIGN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004999.	**$14.08**	LADIES SHIRTS TO BE RETURNED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004999.	**$39.05**	JAN 12/23, IDENTOGO, FINGERPRINTING, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004510.	**$64.03**	RESTRICTED AREA CUSTOM SIGNS, CJIS SECURITY POLICY (3), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004232.	**$260.00**	FEB 27-MAR 1/23, TJCTC EXPERIENCED COURT PERSONNEL SEMINAR REG FEE & LODGING, K REID, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004232.	**$50.00**	MAR 28/23, TJCTC EXPERIENCED CLERK ONLINE VIRTUAL SEMINAR, N KRAL, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;27816	06-FEB-2023	01.0100.0454.004232.	**$260.00**	FEB 27-MAR 1/23, TJCTC EXPERIENCED COURT PERSONNEL SEMINAR REG FEE & LODGING, D SANDERS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;33659	06-FEB-2023	01.0100.0454.003901.	**$17.28**	JAN 23, OCONNORS TX CAUSES OF ACTION PLEADINGS SUB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;76572	06-FEB-2023	01.0100.0454.003900.	**$70.00**	JAN 1/23-DEC 31/23, JPCA MEMB DUES, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	Redden, Rhonda B	02/08/23A	08-FEB-2023	01.0100.0454.004232.	**$96.94**	JAN 29-FEB 2/23, EXP REIMB, JP#4
Dept Total							**$2,432.10**	
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0100.0475.003010.	**$9,339.60**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69230	06-FEB-2023	01.0100.0475.004232.	**$58.50**	JAN 11/23, TEXAS BAR WEBCAST CONF REG, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69230	06-FEB-2023	01.0100.0475.004232.	**$605.24**	JAN 30-FEB 2/23, TDCAA INVESTIGATOR CONF LODGING, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69230	06-FEB-2023	01.0100.0475.003900.	**$120.00**	ANNUAL 2023 MEMB DUES, K MCANALLY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69230	06-FEB-2023	01.0100.0475.004232.	**$182.28**	MAY 21-25/23, CRIME AGAINST WOMEN CONF 1ST NIGHT DEPOSIT LODGING, L GORMAN, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69230	06-FEB-2023	01.0100.0475.004232.	**$58.50**	JAN 11/23, TEXAS BAR WEBCAST CONF REG, J MORRISON, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 23;69230	06-FEB-2023	01.0100.0475.004232.	**$275.00**	JAN 25-27/23, ADVANCED ACADEMY VICTIM ASST CONF REG, W SEABOLT, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316962218	26-JAN-2023	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
Dept Total							**$10,779.43**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0100.0477.003005.	**$209.99**	DESK CHAIR, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0100.0477.004999.	**$57.55**	CURTAIN ROD, CURTAINS (2), MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0100.0477.004999.	**$8.99**	CURTAIN ROD, MAGISTRATE
Dept Total							**$276.53**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	FEB 23;89177	06-FEB-2023	01.0100.0491.004232.	**$436.50**	MAY 21-24/23, GFOA NATIONAL CONF, A HOLLADAY, BDGT OFC
Dept Total							**$436.50**	
0100	0492	ELECTIONS	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0100.0492.003010.	**$8,137.17**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0100	0492	ELECTIONS	DRAKE COMMUNICATIONS INC	14437	01-NOV-2022	01.0100.0492.004506.	**$800.00**	Drake Communications emergency repair work on failed IVR - pickup & Return repaired IVR, replaced disc drive, reloaded Windows, reloaded software, downloaded programming and recordings. Two trips @ $400.00 ea.
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;10969	06-FEB-2023	01.0100.0492.004350.	**$625.57**	PRINTED ENVELOPES (2500) , PRINTED WINDOW ENVELOPES (2500), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;10969	06-FEB-2023	01.0100.0492.004232.	**$579.82**	JAN 3-6/23, REO COURSES & TAEA CONF LODGING, J FAVREAU, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;10969	06-FEB-2023	01.0100.0492.003900.	**$75.00**	JAN 9/23-JAN 8/24, ELEC CENTER ASSOC MEMB DUES, S SOTO, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;13200	06-FEB-2023	01.0100.0492.004232.	**$682.96**	FEB 22-26/23, ELEC CENTER TRAINING AIRFARE, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;13200	06-FEB-2023	01.0100.0492.004232.	**$1,018.00**	FEB 22-26/23, ELEC CENTER TRAINING REG, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;13200	06-FEB-2023	01.0100.0492.004232.	**$30.00**	FEB 22-26/23, ELEC CENTER TRAINING AIRFARE SVC FEE, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;44010	06-FEB-2023	01.0100.0492.004251.	**$8.05**	SELF INKING STAMP CARTRIDGES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;44010	06-FEB-2023	01.0100.0492.004251.	**$55.05**	DOCUMENT JACKETS (3), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;44010	06-FEB-2023	01.0100.0492.004251.	**$51.99**	SELF INKING DATE STAMP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;44010	06-FEB-2023	01.0100.0492.004251.	**$90.02**	DESK CALENDAR, ENVELOPES (3), GEN OFC SUP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;44010	06-FEB-2023	01.0100.0492.004251.	**$17.91**	WALL CALENDAR, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;44010	06-FEB-2023	01.0100.0492.004251.	**$92.61**	BINDERS, WALL CALENDAR, GEN OFC SUP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;44010	06-FEB-2023	01.0100.0492.004232.	**$1,065.60**	JAN 1-6/23, REO COURSES & TAEA CONF LODGING, S ROBERTS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;44010	06-FEB-2023	01.0100.0492.004251.	**$216.36**	160CT NOTE PADS (2), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;86640	06-FEB-2023	01.0100.0492.004232.	**$307.16**	JAN 4-6/23, TAEA CONF LODGING, B JENKINS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;86640	06-FEB-2023	01.0100.0492.004232.	**$1,065.60**	JAN 1-6/23, REO TRAINING & TAEA CONF LODGING, J NEWTON, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;91998	06-FEB-2023	01.0100.0492.004232.	**$767.90**	JAN 1-6/23, REO COURSES & TAEA CONF LODGING, P BAZAN, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;91998	06-FEB-2023	01.0100.0492.004232.	**$767.90**	JAN 1-6/23, REO COURSES & TAEA CONF LODGING, Y GONZALEZ, ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;91998	06-FEB-2023	01.0100.0492.004232.	**$50.00**	JAN 1-6/23, TAEA CONF PARKING, Y GONZALEZ, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;96785	06-FEB-2023	01.0100.0492.004251.	**$15.11**	BOX KNIFE, MISC HARDWARE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;96785	06-FEB-2023	01.0100.0492.004232.	**$1,065.60**	JAN 1-6/23, REO COURSES & TAEA CONF LODGING, S SOTO, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;96785	06-FEB-2023	01.0100.0492.004232.	**$767.90**	JAN 1-6/23, REO COURSES & TAEA CONF LODGING, J WIITA, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;97229	06-FEB-2023	01.0100.0492.004232.	**$572.46**	JAN 3-6/23, TAEA CONF LODGING, D NIELSEN, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	FEB 23;97229	06-FEB-2023	01.0100.0492.004232.	**$852.48**	JAN 2-6/23, TAEA MEETING/CONF LODGING, C DAVIS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	285245233	02-FEB-2023	01.0100.0492.004621.	**$42.80**	Supplies/Service/Maint. BIZHUB C360i #AA2K011013636 Monochrome CPC ($0.0075) Color ($0.05), 60 Mo FMV Lease, State Contractor Per DIR Contract No DIR-CPO-4439 and the MLA Terms and Conditions incorporated herein and constituting as schedule
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	285245495	02-FEB-2023	01.0100.0492.004621.	**$68.45**	Supplies/Service/Maint. BIZHUB C450i #AA7R011021046 Monochrome CPC ($0.0072) Color CPC ($0.049) 60 Mo FMV Lease State Contractor per DIR Contract No DIR-CPO-4439 & the MLA Terms & Conditions incorporated herein & constituting as schedule
0100	0492	ELECTIONS	OPENWORK	30015176	08-FEB-2023	01.0100.0492.004100.	**$291.47**	FEB 2/23, TEMP SVCS, MID-TERM ELEC, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	FEB 23;78997	15-FEB-2023	01.0100.0492.004210.	**$842.44**	T-Mobile hotspots/poll books/polling locations/Elections; remaining FY2023 nine months @$842.44 ea
Dept Total							**$21,023.38**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 23;00488	06-FEB-2023	01.0100.0494.003900.	**$99.00**	NAPCP ANNUAL MEMB DUES, K CHAPPIUS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 23;00488	06-FEB-2023	01.0100.0494.004232.	**$65.00**	NAPCP RE-CERTIFICATION FEE, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 23;46359	06-FEB-2023	01.0100.0494.003100.	**$109.99**	CORDLESS VACUUM CLEANER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 23;46359	06-FEB-2023	01.0100.0494.003100.	**$14.88**	HANDSOAP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 23;97201	06-FEB-2023	01.0100.0494.004232.	**$450.00**	MAY 8-11/23, TXPPA SPRING 2023 CONF REG, S ROBLES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 23;97201	06-FEB-2023	01.0100.0494.004232.	**$450.00**	MAY 8-11/23, TXPPA SPRING 2023 CONF REG, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	RCI TECHNOLOGIES INC	47553	23-JAN-2023	01.0100.0494.004100.	**$33,600.00**	Annual Fixed Asset Inventory Mgmt - BB#625-20, CC 09.13.2022 Agenda Item#22
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/08/23;PUR	08-JAN-2023	01.0100.0494.004310.	**$50.00**	JAN 8/23, SURPLUS PROPERTY SALE, JAN 11/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/21/22;PUR	21-DEC-2022	01.0100.0494.004310.	**$153.30**	DEC 25-JAN 1/22, NOTICE OF SOLICITATION, IFB 23IFB22, COUNTY ROAD SEAL COAT FY 23, PUR
Dept Total							**$34,992.17**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 23;13833	06-FEB-2023	01.0100.0495.003901.	**$155.00**	FEB 1/23-24, AUSTIN BUSINESS JOURNAL, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 23;80965	06-FEB-2023	01.0100.0495.004212.	**$441.00**	STAMPS (7 ROLLS OF 100), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 23;89177	06-FEB-2023	01.0100.0495.003005.	**-$1,441.73**	RETURNED OFFICE FURNITURE, R SALONE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 23;89177	06-FEB-2023	01.0100.0495.003005.	**$1,511.72**	OFFICE FURNITURE, R SALONE, AUD

0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 23;89177	06-FEB-2023	01.0100.0495.004232.	**$436.50**	MAY 21-24/23, GFOA NATIONAL CONF, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 23;89177	06-FEB-2023	01.0100.0495.004232.	**$436.50**	MAY 21-24/23, GFOA NATIONAL CONF, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	ODP BUSINESS SOLUTIONS LLC	291727652001	07-FEB-2023	01.0100.0495.003005.	**$1,511.72**	OFC FURNITURE, AUD
0100	0495	COUNTY AUDITOR	ODP BUSINESS SOLUTIONS LLC	293141350001	10-FEB-2023	01.0100.0495.003005.	**-$30.00**	CREDIT OFC FURNITURE, REF INV#291727652001, AUD
Dept Total							**$3,020.71**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;92938	06-FEB-2023	01.0100.0497.003100.	**-$66.99**	TONER, RETURNED, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;92938	06-FEB-2023	01.0100.0497.003100.	**-$1.30**	CREDIT, FACIAL TISSUE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;92938	06-FEB-2023	01.0100.0497.004212.	**$225.60**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;92938	06-FEB-2023	01.0100.0497.004219.	**-$10.00**	CREDIT, DEPOSIT SLIPS BOOK, PRICE ADJ, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;92938	06-FEB-2023	01.0100.0497.003100.	**-$5.16**	CREDIT, TAPE DISPENSER (2), FINGERTIP MOISTENER, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;92938	06-FEB-2023	01.0100.0497.004219.	**$432.08**	TAMPER-EVIDENT DEPOSIT BAGS (5/500 CS), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;92938	06-FEB-2023	01.0100.0497.004219.	**$140.18**	DEPOSIT SLIPS BOOK, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;92938	06-FEB-2023	01.0100.0497.003010.	**-$1.92**	CREDIT, WIRELESS KEYBOARD, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;97610	06-FEB-2023	01.0100.0497.004212.	**$147.30**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 23;97610	06-FEB-2023	01.0100.0497.004999.	**$29.90**	NOTARY STAMP, C CALLAHAN, TREAS
Dept Total							**$889.69**	
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0100.0499.003010.	**$1,980.00**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003120.	**$91.24**	HP LJ CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$26.53**	RUBBER BANDS, STAPLES (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$5.73**	POST-IT NOTES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$96.99**	WATER COOLER FILTERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$290.00**	KIOSK PRINTER PAPER (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$39.95**	USB EXT CORDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**-$22.99**	REFUND, ORDER CANCELLED, JAN 23;07466, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$48.80**	LYSOL (2), PAPER CLIPS, MARKERS, AIR FRESHENER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$161.85**	POST-IT NOTES (2), TAPE (3), DESKTOP ORG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$38.97**	PLANNERS, CALENDARS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$17.60**	DESK CALENDAR BASE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$67.96**	PENS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003120.	**$373.89**	TONER, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$9.99**	PENCIL POUCH, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003120.	**$992.23**	TONER (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003120.	**$1,152.56**	TONER (4), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 23;07466	06-FEB-2023	01.0100.0499.003100.	**$90.00**	WALL CALENDARS (9), TAX A/C
Dept Total							**$5,461.30**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 079	15-FEB-2023	01.0100.0503.004505.	**$91.70**	FY23 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	8416	22-FEB-2023	01.0100.0503.003010.	**$841.10**	CHARGING STATION REPAIR FOR MXWNCS8 PER Q# 11205; TIPS 210101
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.004505.	**$21.17**	GODADDY.COM, 1YR DOMAIN RENEWAL, TXCONSERVATIONSYMPOSIUM.ORG, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.004999.	**$10.21**	FINGERPRINTING, R GONZALEZ, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003115.	**$13.99**	ADAPTER CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.004505.	**$99.99**	GODADDY.COM, 1 YEAR STANDARD SSL RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003005.	**$517.96**	OFFICE CHAIRS (2), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003115.	**$69.46**	HDMI CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003115.	**$79.00**	KEYBOARD/MOUSE COMBO, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.004232.	**$2,947.50**	JAN 23-27/23, ADMIN SQL DATABASE COURSE REG, K CHEN, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003100.	**$21.27**	PENS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003100.	**$10.79**	SCISSORS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003115.	**$78.00**	LAPTOP BATTERY REPLACEMENT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.004208.	**$3,689.06**	DEC 22, MICROSOFT AZURE STND USAGE CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.004999.	**$10.21**	FINGERPRINTING, B KAMMERER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.004208.	**$1,664.61**	DEC 22, MICROSOFT AZURE OVERAGE CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.004232.	**$2,947.50**	FEB 20-24/23, ADMIN SQL DATABASE COURSE REG, M FOSTER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003115.	**$380.48**	POWERSTRIPS (15), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0503.003115.	**$49.65**	FLOOR CORD COVER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;44514ADJ	06-FEB-2023	01.0100.0503.003011.	**-$0.30**	ID AUTOMATION DEVELOPER LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	FEB 23;98243	06-FEB-2023	01.0100.0503.004232.	**$9.00**	JAN 18/23, DATAVERSE FOR TEAMS ONLINE COURSE REG, J WASSINK, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCCI LLC	RN11440	20-JAN-2023	01.0100.0503.004505.	**$97,658.10**	4/1/23-3/31/24 LASERFICHE BASIC ANNUAL SUPPORT; BUYBOARD 625-20

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223001442	10-FEB-2023	01.0100.0503.004505.	**$57,071.04**	2/1/23-2/3/24 ISILON EMC MAINT RENEWAL PER Q# 2003223300512-01; DIR-TSO-4299
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123000187	13-FEB-2023	01.0100.0503.004100.	**$27,040.00**	CYBER SECURITY SERVICES: PROJECT CLOSURE PER Q# 2003222214180-02; DIR-TSO-4254
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123000292	22-FEB-2023	01.0100.0503.004100.	**$880.00**	40 HRS NETWORK ENGINEER SR - PROF SERVICES TO HELP OPERATIONS WITH NETWORK / FIREWALL CONFIG / ISSUES @ $220/HR PER Q# 2003222215949-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1301722	08-FEB-2023	01.0100.0503.004208.	**$909,464.51**	2/1/2023-1/31/2026 (3) YEAR RENEWAL FOR MICROSOFT EA; PER Q# US-QUO-1067879; DIR-TSO-4061
Dept Total							**$1,105,666.00**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	432731	06-FEB-2023	01.0100.0509.004500.	**$4,115.75**	SYSTEM CONTROLS MAINTENANCE CONTRACT FOR VARIOUS LOCATIONS. BUYBOARD 631.20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	433662	09-FEB-2023	01.0100.0509.004509.	**$1,108.10**	ADD ALC BAS FOR GENERATOR MONITORING AT VARIOUS LOCATIONS. BUYBOARD 631-20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	CMS COMMUNICATIONS, INC	1757242	13-JAN-2023	01.0100.0509.003010.	**$244.00**	CISCO 8811 IP PHONE, PER ATTACHED QUOTE. GSA-GS-35F-0295N
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.0509.004510.	**$70.67**	CONDUIT, SWITCH BOX, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.0509.004510.	**$100.92**	RECEPTACLE, SWITCH (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.0509.003001.	**$24.19**	VOLT DETECTOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;21774	06-FEB-2023	01.0100.0509.003001.	**-$108.41**	MADREL, BLADES, BITS RETURN FROM JAN 23 STMT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;21774	06-FEB-2023	01.0100.0509.003001.	**$41.19**	ROLLER, COVER (2), BRUSH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.0509.003001.	**$6.97**	BLADES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.0509.003001.	**$22.75**	EXTENSION CORD, FAC
0100	0509	FACILITIES MANAGEMENT	MANVILLE WATER SUPPLY CORPORATION	JAN 23/2719352	14-FEB-2023	01.0100.0509.004430.	**$25.45**	DEC 28/22-JAN 30/23, FAC
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	289384987001	03-FEB-2023	01.0100.0509.003105.	**$7,440.00**	Copy Paper, Letter Size, 20 Lb, 4 Pallets Of 40 Cases Omnia-R190303
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	541121	03-JAN-2023	01.0100.0509.003319.	**$85.00**	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	541121	03-JAN-2023	01.0100.0509.003319.	**-$85.00**	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS.
Dept Total							**$13,091.58**	
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	02/21/23	21-FEB-2023	01.0100.0510.004231.	**$174.23**	JAN 3-27/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0100.0510.003001.	**$231.99**	HAND HELD BLOWER FOR TRAILS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.0510.004510.	**$1,025.00**	TIMBER POSTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;75340	06-FEB-2023	01.0100.0510.003670.	**$91.98**	DONKEY SUPPLEMENTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;77274	06-FEB-2023	01.0100.0510.003100.	**$251.55**	CALENDARS/PLANNERS (10), BINDERS (8), LAMINATING POUCHES, GEN OFC SUPPLIES, PARKS

Dept Total							**$1,774.75**	
0100	0540	EMS	AT&T MOBILITY	838072465X02202023	12-FEB-2023	01.0100.0540.004210.	**$37.99**	Data Svc on AirCard
0100	0540	EMS	BOUND TREE MEDICAL LLC	84842975	31-JAN-2023	01.0100.0540.003200.	**$3,348.31**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CITY OF CEDAR PARK	022023	17-FEB-2023	01.0100.0540.004210.	**$83.31**	JAN 25-FEB 24/23, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015327	26-JAN-2023	01.0100.0540.003311.	**$399.99**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015329	26-JAN-2023	01.0100.0540.003311.	**$399.80**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015330	26-JAN-2023	01.0100.0540.003311.	**$388.35**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015331	26-JAN-2023	01.0100.0540.003311.	**$374.82**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015343	26-JAN-2023	01.0100.0540.003311.	**$378.44**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015368	26-JAN-2023	01.0100.0540.003311.	**$74.86**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015387	27-JAN-2023	01.0100.0540.003311.	**$398.99**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015747	02-FEB-2023	01.0100.0540.003311.	**$393.17**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015753	02-FEB-2023	01.0100.0540.003311.	**$54.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015754	02-FEB-2023	01.0100.0540.003311.	**$14.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;10582	06-FEB-2023	01.0100.0540.004350.	**$404.94**	INVITATIONS FOR EMS AWARD CEREMONIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;10582	06-FEB-2023	01.0100.0540.004210.	**$780.00**	JAN 26/23-JAN 25/24, ONLINE PATIENT SATISFACTION SURVEY RENEWAL, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**$24.43**	WALL BRACKET FOR WIPES FOR M24, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003110.	**$5.89**	SHOWER CURTAIN RINGS FOR STATION 41, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003200.	**$5,114.61**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**$192.98**	SMART TV & CASE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**$199.90**	COMMERCIAL COFFEE MAKER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**$99.96**	TOASTER, SMALL POCKET BINOCULARS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003110.	**$14.49**	DRAWSTRING BAGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003100.	**$6.30**	PEN HOLDER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003100.	**$28.30**	10 POCKET ORGANIZER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003100.	**$25.98**	DRY ERASE BOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003311.	**$119.96**	TRAVEL BAGS FOR NEW HIRE PPE (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003005.	**$309.68**	FOLDING TABLES (2) FOR M27, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003005.	**$75.99**	3 DRAWER FILE CABINET FOR M27, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003318.	**$21.08**	JANITORIAL SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**$86.48**	EXTENSION CORDS, BOX FANS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**$23.96**	INDOOR THERMOMETERS FOR M27 & M11 TRUCKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003107.	**$267.56**	TRAUMA/AIRWAY MGMT KIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003107.	**$379.50**	PEDIATRIC KIT (2), EMS

0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003311.	**$198.98**	BOOTS & WORK GLOVES FOR NEW HIRE PPE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.004510.	**$86.52**	ALUMINUM DUCT TAPE, CLAMP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.004510.	**$67.96**	4 COAT RACKS M27 & M22, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**$63.02**	IV STANDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**$65.45**	SHORELINE PIGTAILS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003107.	**$716.80**	ALS TRAUMA AIRWAY BAG (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003009.	**$38.72**	ROUND TABLECOTHS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003311.	**$47.40**	BOOTS AND GLOVES FOR NEW HIRE PPE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003001.	**-$222.00**	TV RETURN, JAN 23 STMT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003110.	**$23.99**	BLACKOUT CURTAINS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.004541.	**$10.74**	ARMOR ALL FOR TRUCKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003110.	**$94.02**	CURTAIN ROD, BLACK OUT CURTAINS M27, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003110.	**$206.53**	MATTRESS & BEDDING PROTECTOR M27, CURTAIN RODS, BLACKOUT CURTAINS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003107.	**$620.33**	MINI CRADLE (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003100.	**$6.99**	STYLUS TOUCH SCREEN PENS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003100.	**$123.98**	144-CT AA BATTERIES (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003311.	**$241.78**	BOOTS FOR NEW HIRE PPE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003110.	**$21.00**	ZIPPERED BOX SPRING ENCASEMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003107.	**$1,603.00**	MOUNTING PLATE FOR MONITOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003100.	**$25.89**	CLIPBOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.004541.	**$23.91**	CAR WASH CLEANER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003318.	**$14.36**	JANITOR SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003107.	**$71.05**	PELICAN SHOULDER STRAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003307.	**$5,446.16**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003200.	**$125.28**	DRINKING WATER FOR REHAB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.003005.	**$39.99**	SET OF DESK LAMPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;42144	06-FEB-2023	01.0100.0540.004510.	**$49.87**	PLASTIC STOOL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;57885	06-FEB-2023	01.0100.0540.003101.	**$332.57**	2 AIRWAY BLS TRAINERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;57885	06-FEB-2023	01.0100.0540.003101.	**$1,315.00**	BLS (100) & HEARTSAVER CPR CARDS (60), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.004216.	**$198.00**	ANNUAL RENEWAL FOR PO BOX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.003005.	**$208.30**	OFFICE CHAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.003005.	**$440.48**	OFFICE CHARS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.004350.	**$51.60**	ENVELOPES & SHIPPING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.003100.	**$229.85**	TONER CARTRIDGES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.004232.	**$1,226.91**	JAN 25-28/23, NAEMSP CONF LODGING, N MOORE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.004232.	**$504.30**	MAR 15-17/23, NAMIHP ATRIUM HEALTH CONF AIRLINE FLIGHT, A JAROSEK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.004232.	**$1,319.88**	JAN 24-28/23, NAEMSP CONF LODGING, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.004212.	**$315.00**	STAMPED ENVELOPES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;78187	06-FEB-2023	01.0100.0540.004350.	**$223.22**	HIRING MAGNETIC SIGNS, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;85262	06-FEB-2023	01.0100.0540.004232.	**$1,233.76**	JAN 25-28/23, NAEMSP CONF LODGING, S WEST, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;85262	06-FEB-2023	01.0100.0540.004232.	**$1,233.76**	JAN 25-28/23, NAEMSP CONF LODGING, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;85262	06-FEB-2023	01.0100.0540.004232.	**$1,267.81**	JAN 25-28/23, NAEMSP CONF LODGING, K TERRELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;97869	06-FEB-2023	01.0100.0540.004232.	**$49.94**	ONLINE DEFENSIVE DRIVING COURSE, T RATCLIFF, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;97869	06-FEB-2023	01.0100.0540.003901.	**$214.09**	DEFENSIVE DRIVING STUDY GUIDE, T RATCLIFF, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;97869	06-FEB-2023	01.0100.0540.003901.	**$136.59**	CEVO & AMBULANCE RESPONSE BOOK, T RATCLIFF, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 23;97869	06-FEB-2023	01.0100.0540.004232.	**$32.00**	CEVO ONLINE TRAINING, T RATCLIFF, EMS
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003107.	**$540.00**	SUCTION UNIT
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003200.	**$103.25**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003200.	**$490.00**	SPO2 SENSOR PEDI
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003200.	**$166.00**	SPO2 ADAPTER CABLE
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003200.	**$277.50**	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003200.	**$63.75**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003200.	**$816.00**	CPAP FLOW-SAFE KIT
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003200.	**$148.80**	SUCTION CONTAINERS
0100	0540	EMS	LIFE ASSIST INC	1288284	26-JAN-2023	01.0100.0540.003200.	**$52.20**	BACKBOARD STRAP
0100	0540	EMS	LIFE ASSIST INC	1288744	27-JAN-2023	01.0100.0540.003200.	**$17.40**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1292237	08-FEB-2023	01.0100.0540.003307.	**$406.25**	EPINEPHRINE 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1292237	08-FEB-2023	01.0100.0540.003200.	**$61.00**	ADHESIVE PADS FOR CPR METER
0100	0540	EMS	LIFE ASSIST INC	1292237	08-FEB-2023	01.0100.0540.003200.	**$185.00**	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	1292237	08-FEB-2023	01.0100.0540.003307.	**$215.00**	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1292237	08-FEB-2023	01.0100.0540.003200.	**$166.00**	SPO2 ADAPTER CABLE
0100	0540	EMS	LIFE ASSIST INC	1292237	08-FEB-2023	01.0100.0540.003200.	**$490.00**	SPO2 SENSOR
0100	0540	EMS	Laurence, Aaron S	02/18/23	18-FEB-2023	01.0100.0540.004231.	**$18.34**	FEB 17-18/23, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	02/20/23	20-FEB-2023	01.0100.0540.004231.	**$75.19**	JAN 23-FEB 17/23, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2264053	25-JAN-2023	01.0100.0540.003200.	**$236.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2266040	02-FEB-2023	01.0100.0540.003200.	**$274.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2267646	08-FEB-2023	01.0100.0540.003200.	**$216.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SCOTT & WHITE CLINIC	FEB 23SCOTT	01-FEB-2023	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582112	26-JAN-2023	01.0100.0540.003200.	**$94.20**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582112	26-JAN-2023	01.0100.0540.003200.	**$328.50**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582112	26-JAN-2023	01.0100.0540.003200.	**$913.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582112	26-JAN-2023	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582129	30-JAN-2023	01.0100.0540.003200.	**$747.00**	STRETCHER SHEETS
0100	0540	EMS	VERIZON WIRELESS	9927340038	10-FEB-2023	01.0100.0540.004210.	**$1,899.54**	Data Svcs AirCards
0100	0540	EMS	Wallace, Clinton R	02/21/23	21-FEB-2023	01.0100.0540.004231.	**$39.69**	JAN 4-FEB 21/23, EXP REIMB, EMS

Dept Total							**$62,626.91**	
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0100.0541.003010.	**$7,920.00**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;26591	06-FEB-2023	01.0100.0541.004232.	**$222.16**	JAN 24-25/23, G-318 LOCAL MITIGATION WORKSHOP LODGING, C EDWARDS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;26591	06-FEB-2023	01.0100.0541.004232.	**$86.33**	JAN 24-25/23, FUEL DURING G-318 LOCAL MITIGATION WORKSHOP, C EDWARDS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;47937	06-FEB-2023	01.0100.0541.004541.	**$7.00**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;47937	06-FEB-2023	01.0100.0541.003100.	**$25.99**	ELECTRONIC TABLET CASE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;68340	06-FEB-2023	01.0100.0541.003101.	**$62.05**	G0402 NIMS INSTRUCTOR MANUALS (3), S BRANNON, C EDWARDS, A HOLMES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 23;68340	06-FEB-2023	01.0100.0541.004232.	**$384.18**	JAN 9-11/23, DISASTER PREPAREDNESS FOR HEALTHCARE ORG COURSE LODGING, S BRANNON, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9927339824	10-FEB-2023	01.0100.0541.004209.	**$175.80**	VERIZON CELLULAR PHONE SERVICE
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9927339824	10-FEB-2023	01.0100.0541.004210.	**$379.90**	VERIZON MOBILE BROADBAND
Dept Total							**$9,263.41**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0100.0542.003010.	**$1,921.24**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP63694612	24-JAN-2023	01.0100.0542.003301.	**$55.88**	FY23 Fuelman Blanket
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9927363086	10-FEB-2023	01.0100.0542.004210.	**$607.92**	Verizon FY23 Internet Service Blanket PO
Dept Total							**$2,585.04**	
0100	0551	CONSTABLE PRECINCT 1	Brinkmann, Jereme S	02/24/23	24-FEB-2023	01.0100.0551.004232.	**$177.00**	FEB 20-23/23, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP63888595	27-FEB-2023	01.0100.0551.003301.	**$2,483.35**	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	02/24/23	24-FEB-2023	01.0100.0551.004232.	**$177.00**	FEB 20-23/23, EXP REIMB, CONST#1
Dept Total							**$2,837.35**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP63834370	13-FEB-2023	01.0100.0552.003301.	**$1,202.12**	Blanket PO for Gasoline Purchases at Fuelman Stations
0100	0552	CONSTABLE PRECINCT 2	NATIONAL CONSTABLES & MARSHALS ASSOC	03/02/2023	02-MAR-2023	01.0100.0552.003900.	**$60.00**	MEMBERSHIP TO NCMA, J ANDERSON, CONST#1
Dept Total							**$1,262.12**	
0100	0553	CONSTABLE PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;CONST#3(2)	24-FEB-2023	01.0100.0553.003900.	**$55.00**	2023 CTJPCA MEMB DUES, M LINDEMANN, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	MAR 2023;CONST#3(2)	24-FEB-2023	01.0100.0553.004232.	**$80.00**	MAR 22/23, REG FEE, 2023 CTJPCA ANNUAL CONF, M LINDEMANN, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;24610	06-FEB-2023	01.0100.0553.003100.	**$19.00**	REPLACEMENT SCANNER ROLLERS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;24610	06-FEB-2023	01.0100.0553.003100.	**$78.99**	PACKING LIST ENVELOPES (1K CT), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;24610	06-FEB-2023	01.0100.0553.003008.	**$1,056.00**	REPLACEMENT X2 TASER CARTRIDGES (22), CONST#3

0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;24610	06-FEB-2023	01.0100.0553.004232.	**$400.00**	FEB 20-24/23, COURT SECURITY TRAINING CLASS REG, B PASCOE, CONST#3
Dept Total							**$1,688.99**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP63834547	13-FEB-2023	01.0100.0554.003301.	**$1,941.23**	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$272.07**	SNAKE GAITERS, BATTERY PACK, CRIME SCENE TAPE, LADDER, STORAGE BOX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$94.67**	RIFLE WEAPON LIGHT CLEANER, RAPTOR CHARGING HANDLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$37.62**	RIFLE SLING CONTROL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003311.	**$131.98**	NAME BAR, PANTS, SHIRTS, NAME TAPE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003100.	**$60.37**	WIRELESS KEYBOARD, DESKTOP POWER OUTLET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003002.	**$80.04**	HAVIS DOCKING STATION SCREEN SUPPORT FOR VEHICLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$14.48**	SERPA HOLSTER MOUNT PLATE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.004232.	**$407.53**	JAN 22-25/23, FIELD TRAINING OFFICE TRAINING LODGING, D MOORE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003002.	**$1,515.00**	S#D262370, AED FOR VEHICLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003004.	**$122.00**	AMMO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$47.99**	SNAKE HANDLING TOOL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$401.52**	TACTICAL MEDICAL TRAUMA KITS, BANDAGES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$190.93**	BADGE HOLDER, FLASHLIGHT & CASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003100.	**$18.99**	USB FLASH DRIVE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$84.99**	TASER HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$140.00**	PISTOL MAGAZINE POUCHES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003008.	**$69.95**	RESCUE THROW ROPE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;12924	06-FEB-2023	01.0100.0554.003100.	**$73.43**	BATTERIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;35085	06-FEB-2023	01.0100.0554.003301.	**$53.19**	FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;35085	06-FEB-2023	01.0100.0554.004541.	**$20.00**	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.004232.	**$252.52**	JAN 17-19/23, OFFICER INVOLVED SHOOTING SEMINAR LODGING, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.003100.	**$68.07**	SELF INKING DATE STAMPER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.003008.	**$29.95**	HANDCUFF CASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.003008.	**$79.85**	NYLON BELT, FLASHLIGHT CASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.003008.	**$54.85**	NYLON BELT, HANDCUFF CASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.003002.	**$116.91**	USB CABLES, MOBILE PRINTER POWER CHARGER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.003100.	**$100.58**	CALENDARS, MARKERS, PLANNERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.003311.	**$133.00**	UNIFORM PANTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;65578	06-FEB-2023	01.0100.0554.004216.	**$181.89**	NOV 18/22-FEB 27/23, PITNEY BOWES, POSTAGE METER LEASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;75221	06-FEB-2023	01.0100.0554.003008.	**$444.21**	ENVIRONMENTAL TOOLS & GEAR FOR EMP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;75221	06-FEB-2023	01.0100.0554.003008.	**$28.98**	CUFF KEY, NYLON BELT, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 23;75221	06-FEB-2023	01.0100.0554.003008.	**$39.95**	DOUBLE MAG CASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	PITNEY BOWES RESERVE ACCOUNT	FEB 23;CONST#4	13-FEB-2023	01.0100.0554.004212.	**$1,350.00**	POSTAGE, CONST#4
Dept Total							**$8,658.74**	
0100	0560	COUNTY SHERIFF	BRIGHTSPEED	FEB 23;36255	04-FEB-2023	01.0100.0560.004210.	**$74.35**	11 mos. Blanket Nov.'22 - Sept. '23 Internet services for Range. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4330.
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33041	03-FEB-2023	01.0100.0560.004541.	**$225.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-041-34091	16-FEB-2023	01.0100.0560.004212.	**$14.33**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP63834356	12-FEB-2023	01.0100.0560.003301.	**$21,647.01**	2nd Quarter Blanket for Fuel; Jan-March 2023. S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;10793	06-FEB-2023	01.0100.0560.004232.	**$1,100.07**	JAN 29-FEB 1/23, LODGING FOR MCSA CONF, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;10793	06-FEB-2023	01.0100.0560.004232.	**$75.00**	JAN 29-FEB 2/23, ABIA PARKING FOR MCSA CONF, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;10793	06-FEB-2023	01.0100.0560.004232.	**-$25.00**	JAN 29-FEB 1/23, EARLY BIRD REF FOR MCSA CONF, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;10793	06-FEB-2023	01.0100.0560.004232.	**$16.78**	JAN 29-FEB 1/23, TAXI SVC FOR MCSA CONF, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;12865	06-FEB-2023	01.0100.0560.003900.	**$80.00**	2023 PUBLIC SAFETY CADETS MEMB DUES, S PRIOR, M KREIDEL, R KILLEBREW, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;27442	06-FEB-2023	01.0100.0560.003900.	**$100.00**	JAN 1-DEC 31/23, NAWLEE MEMB APP FEE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;27442	06-FEB-2023	01.0100.0560.004232.	**$575.00**	APR 11-14/23, NAWLEE CONF REG FEE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;27442	06-FEB-2023	01.0100.0560.003010.	**$108.56**	HEADSETS W/NOISE CANCELLING (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;27442	06-FEB-2023	01.0100.0560.003900.	**$190.00**	JAN 1-DEC 31/23, IACP ASSOC MEMB DUES, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;60786	06-FEB-2023	01.0100.0560.004210.	**$70.78**	DEC 23/22-JAN 22/23, OPTIMUM, CABLE SERVICES FOR CIT OFFICE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004232.	**$280.38**	JAN 18-20/23, UNDERCOVER NARCOTIC OPS LODGING, D HIPPERT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004229.	**$418.95**	FEB 13-16/23, MED DIVE COURSE AIRFARE, J COX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004232.	**$618.11**	JAN 24-28/23, SAFE KIDS CHILD PASSENGER SAFETY TECH COURSE LODGING, D GRIFFIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004232.	**$732.90**	JAN 29-FEB 3/23, COLLISION RECONSTRUCTION COURSE LODGING, S FELDMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004232.	**$335.61**	JAN 23-26/23, INTERVIEW & INTERROGATION FOR INVESTIGATORS AND PATROL OFC REG, A HERRERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004232.	**$732.90**	JAN 22-27/23, COLLISION RECONSTRUCTION COURSE LODGING, S FELDMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004232.	**$250.00**	FEB 15/23, TWO OFFICER PATROL TACTICS REG, C GARZA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.003905.	**$187.60**	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004232.	**$250.00**	FEB 15/23, TWO OFFICER PATROL TACTICS REG, D HEROLD, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004229.	**$30.00**	FEB 13-16/23, MED DIVE COURSE AIRFARE FEE, J COX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004232.	**$95.00**	JAN 13/23, SAFE KIDS WORLDWIDE REG, D GRIFFIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.004229.	**$350.00**	FEB 14-15/23, MED DIVE TRNG REG, J COX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;74911	06-FEB-2023	01.0100.0560.003311.	**$375.00**	MOTORCYCLE BOOTS, J RICKEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$30.00**	JUN 25-30/23, COLWICK SVC FEE FOR BLOODSTAIN PATTERN ANALYSIS II COURSE, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003398.	**$59.99**	MEMORY CARDS (10PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$650.00**	MAR 6-10/23, DIFF LATENT PRINT COMPARISONS TRNG REG, H WHITTENTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**-$650.00**	JAN 18-19/23, CANCELLED LLRMI REG FEES, S ROGERS, D BARNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$1,650.00**	FEB 20-24/23, FORCE SCIENCE CERT TRNG COURSE REG, P PARKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$300.00**	JAN 11-12/23, FORCE SCIENCE HUMAN DYMANICS REG FEE, J FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$0.02**	JAN 8-12/23, LODGING FOR MEDICOLEGAL DEATH INV TRNG COURSE, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$596.90**	JUN 25-30/23, AIRFARE FOR BLOODSTAIN PATTERN ANALYSIS II COURSE, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$566.12**	JAN 8-12/23, LODGING FOR MEDICOLEGAL DEATH INV TRNG COURSE, J HELM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$372.95**	JUL 29-AUG 1/23, AIRFARE TO FBINAA TRNG CONF, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$20.00**	JUL 29-AUG 1/23, EARLY BIRD TO FBINAA TRNG CONF, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$195.01**	JAN 17-19/23, LODGING DEP FOR SHOT SHOW, R COLLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003100.	**$8.99**	CUSTOM RUBBER STAMP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003010.	**$644.64**	EXTERNAL HARD DRIVE USB 3.0 (12), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$566.12**	JAN 8-12/23, LODGING FOR MEDICOLEGAL DEATH INV TRNG COURSE, M MACK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003530.	**$363.30**	CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003100.	**$24.79**	SPIRAL NOTEBOOK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$126.49**	JAN 11-12/23, LODGING FOR NORTH TEXAS TRNG, S DUBIELAK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$328.83**	JAN 9-12/23, LODGING FOR LLRMI TRNG COURSE, R KLINGELBERGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$557.70**	JAN 8-13/23, LODGING FOR BLOODSTAIN PATTERN ANALYSIS I COUSERE, J HAYES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$195.01**	JAN 17-19/23, LODGING DEP FOR SHOT SHOW, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$400.00**	FEB 6-8/23, IDENT & DOC OF BLOODSTAIN PATTERNS IN CRIME SCENES COURSE REG, H WHITTENTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003100.	**$109.45**	IPHONE FAST CHARGER (5), SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$30.00**	JUL 28-AUG 1/23, COLWICK TRAVEL SVC FEE, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$20.00**	JUL 29-AUG 1/23, EARLY BIRD FROM FBINAA TRNG CONF, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$795.00**	JAN 16-20/23, COMMAND LDRSHP INST COURSE REG, C PINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$535.00**	JUL 29-AUG 1/23, FBINAA TRNG CONF REG FEE, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003100.	**$28.64**	POCKETFILE DOCUMENT FOLDER (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$795.00**	JAN 16-20/23, COMMAND LDRSHP INST COURSE REG, D GARCIA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$1,650.00**	FEB 20-24/23, FORCE SCIENCE CERT TRNG COURSE REG, R PENA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$695.00**	JUN 26-30/23, BLOODSTAIN PATTERN ANALYSIS II COURSE REG, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$195.01**	JAN 17-19/23, LODGING DEP FOR SHOT SHOW, J BRIGGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.004232.	**$300.00**	FEB9-10/23, FORCE SCIENCE HUMAN DYNAMICS REG FEE, S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003398.	**$29.95**	MEMORY FLASH CARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;96814	06-FEB-2023	01.0100.0560.003100.	**$99.16**	SPIRAL NOTEBOOK (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004229.	**$4,700.00**	MAY 22-AUG 11/23, COURSE REG FEE, M KLIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004229.	**$4,700.00**	MAY 22-AUG 11/23, COURSE REG FEE, W NEW, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$500.00**	OCT 14-17/23, CONF REG FEE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$188.97**	OCT 13/23, CONF AIRFARE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$30.00**	OCT 13-18/23, SVC FEE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$375.00**	FEB 13-14/23, WORKSHOP REG FEE, A LOVATO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$150.00**	FEB 13/23, COURSE REG FEE, J KOKEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$100.00**	JAN 23-27/23, COURSE REG FEE, J WORSHAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$340.80**	JAN 23-26/23, WORKSHOP LODGING, J BARLETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$375.00**	FEB 13-14/23, WORKSHOP REG FEE, E NELMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$250.00**	MAY 16/23, COURSE REG FEE, B MILLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$884.45**	JAN 22-27/23, TRAINING LODGING, B CONNOLLY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.003100.	**$336.05**	BATTERIES, FOLDERS, PENS, TAPE, CERT HOLDERS, TONER (2), STICKY NOTES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$150.00**	FEB 13/23, COURSE REG FEE, M JONES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$185.90**	OCT 18/23, CONF AIRFARE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004210.	**$143.99**	JAN 2-FEB 1/23, DIRECTV, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$249.00**	MAR 13/23, TRAINING REG FEE, B MILLS, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$188.97**	OCT 13/23, CONF AIRFARE, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$388.72**	JAN 16-20/23, COURSE LODGING, E NELMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004229.	**$4,700.00**	MAY 22-AUG 11/23, COURSE REG FEE, J HODGKISS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$500.00**	OCT 14-17/23, CONF REG FEE, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.003100.	**$20.67**	CARDSTOCK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$340.80**	JAN 23-26/23, WORKSHOP LODGING, D OBERG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$185.90**	OCT 18/23, CONF AIRFARE, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$30.00**	OCT 13-18/23, SVC FEE, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004210.	**$77.36**	JAN 16-FEB 15/23, DISH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$375.00**	FEB 13-14/23, WORKSHOP REG FEE, T HORSEMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004229.	**$4,700.00**	MAY 22-AUG 11/23, COURSE REG FEE, J GUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.003100.	**$119.94**	CERT HOLDERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.003100.	**-$37.60**	CERT HOLDERS RETURNED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 23;98110	06-FEB-2023	01.0100.0560.004232.	**$375.00**	FEB 13-14/23, WORKSHOP REG FEE, B MILLS, SHF
0100	0560	COUNTY SHERIFF	Mack, Michael R	01/17/23	17-JAN-2023	01.0100.0560.004232.	**$439.29**	JAN 8-12/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Pearson, Joshua B	02/20/23	20-FEB-2023	01.0100.0560.004232.	**$320.00**	FEB 12-17/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH550036	04-FEB-2023	01.0100.0560.004621.	**$83.31**	Open Records – Sharp-MX5071; ser #: 9300492Y -- coverage 10.01.22-09.30.23 -- $83.81/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH550036	04-FEB-2023	01.0100.0560.004621.	**$230.74**	***Blanket PO *** CID Main -- Sharp-MX3571; ser #: 95107659 -- coverage: 10.01.22-09.30.23 -- $230.74/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH550036	04-FEB-2023	01.0100.0560.004621.	**$10.64**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH550063	04-FEB-2023	01.0100.0560.004621.	**$47.77**	CID Cedar Park -- Sharp-MX-B427W; ser #:7019150105C9K -- coverage: 10.01.22-09.30.23 -- $47.77/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 23;SHF/JAIL	07-FEB-2023	01.0100.0560.004232.	**$35.00**	MAR 20-24/23, INSTRUCTOR PROFICIENCY TRNG, A REYES, C HOLMES, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	02/22/23	22-FEB-2023	01.0100.0560.004541.	**$8.25**	TX FEE ALIAS VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9925078533	10-JAN-2023	01.0100.0560.004209.	**$752.75**	VERIZON WIRELESS- BLANKET PO FOR OCT '22 THRU MARCH '23- 228 PHONES AT 41.00 EACH PER MONTH
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9927456864	10-FEB-2023	01.0100.0560.004209.	**$752.75**	VERIZON WIRELESS- BLANKET PO FOR OCT '22 THRU MARCH '23- 228 PHONES AT 41.00 EACH PER MONTH
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9927456865	10-FEB-2023	01.0100.0560.004209.	**$7,195.80**	VERIZON WIRELESS- BLANKET PO FOR OCT '22 THRU MARCH '23- 228 PHONES AT 41.00 EACH PER MONTH
Dept Total							**$76,697.62**	
0100	0570	CORRECTIONS - COUNTY JAIL	ADAM BARTA	FEB 23ADAM	01-FEB-2023	01.0100.0570.004116.	**$8,042.45**	COUNTY JAIL DOCTOR

0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	27855	16-JAN-2023	01.0100.0570.003311.	**$66.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28120	16-JAN-2023	01.0100.0570.003311.	**$35.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28311	23-JAN-2023	01.0100.0570.003311.	**$18.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28381	25-JAN-2023	01.0100.0570.003311.	**$57.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28460	27-JAN-2023	01.0100.0570.003311.	**$27.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	272132	31-JAN-2023	01.0100.0570.003316.	**$690.00**	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0100.0570.003010.	**$237.99**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP63834356	12-FEB-2023	01.0100.0570.003301.	**$907.78**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	FEB 23KHAN	01-FEB-2023	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10157206	30-JAN-2023	01.0100.0570.004350.	**$288.00**	WILCO BADGE STICKERS
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10157206	30-JAN-2023	01.0100.0570.004350.	**$10.89**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;05850	06-FEB-2023	01.0100.0570.004311.	**$110.00**	JAN 10/23, JOB FAIR REG FEE, J MOBLEY, J IRVINE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;31378	06-FEB-2023	01.0100.0570.003006.	**$1,140.00**	SONY HANDYCAM CAMCORDERS (5), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;31378	06-FEB-2023	01.0100.0570.003006.	**$228.00**	SONY HANDYCAM CAMCORDER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;31378	06-FEB-2023	01.0100.0570.003006.	**-$228.00**	UNDELIVERED CAMCORDER, TO BE REFUNDED, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003100.	**$17.79**	MOUSE PAD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003101.	**$10.23**	FILLER PAPER FOR GED STUDENTS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003100.	**$62.67**	DUAL CHARGE AND BATTERY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.004232.	**$324.30**	JAN 24-27/23, ICS 300 COURSE LODGING, C ELLIOTT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003101.	**$11.97**	LYSOL DISINFECTANT SPRAY FOR GED CLASSROOM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003101.	**$48.50**	GED EXAM FEES (3 INMATES), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.004232.	**$795.00**	FEB 13-17/23, FBI LEEDA COURSE REG, T WALTON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003101.	**$105.06**	GED STUDENT WORKBOOK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003398.	**$102.03**	SD CARD READERS, MEMORY CARDS WITH ADAPTERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.004232.	**$795.00**	FEB 13-17/23, FBI LEEDA COURSE REG, M WALLACE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.004992.	**$23.88**	MASKING TAPE, GAP FILLER, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003900.	**$190.00**	JAN 1/23-DEC 31/23, 2023 IACP MEMB DUES, K POKLUDA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003398.	**$18.41**	MEMORY CARDS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003101.	**$86.81**	GED STUDENT WORKBOOKS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003101.	**$38.00**	GED STUDENT WORKBOOK, LANGUAGE ARTS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003398.	**$57.25**	MEMORY CARDS WITH ADAPTERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003398.	**$39.96**	SD CARD READERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;70236	06-FEB-2023	01.0100.0570.003398.	**-$102.03**	REFUND ISSUED FOR SD CARD READERS AND MEMORY CARDS WITH ADAPTERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;76704	06-FEB-2023	01.0100.0570.004231.	**$54.00**	JAN 23-24/23, AIRPORT PARKING FEE FOR OUT-OF-STATE WARRANT P/U, V GILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;76704	06-FEB-2023	01.0100.0570.004231.	**$166.50**	JAN 23-24/23, OFFICER LODGING FOR OUT-OF-STATE WARRANT P/U, V GILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;76704	06-FEB-2023	01.0100.0570.004231.	**$110.40**	JAN 18-19/23, OFFICER LODGING FOR OVN WARRANT P/U, V GILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;76704	06-FEB-2023	01.0100.0570.003306.	**$12.96**	JAN 19/23, INMATE MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;76704	06-FEB-2023	01.0100.0570.004231.	**$14.87**	JAN 24/23, GASOLINE FOR OUT-OF-STATE WARRANT P/U, V GILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;78526	06-FEB-2023	01.0100.0570.003001.	**$28.49**	3-TIER UTILITY ROLLING CART, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;78526	06-FEB-2023	01.0100.0570.003005.	**$3,873.24**	OFFICE CHAIRS (18), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;78526	06-FEB-2023	01.0100.0570.004232.	**$255.00**	JUN 12-15/23, COURSE REG, S KARAMALAK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;78526	06-FEB-2023	01.0100.0570.003100.	**$179.90**	MAGNETIC BUSINESS CARDS (10/30CT), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;78526	06-FEB-2023	01.0100.0570.003305.	**-$430.56**	JAN 23;78526, REFUND OF VACUUM SEAL POUCHES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;78526	06-FEB-2023	01.0100.0570.004232.	**$255.00**	JUN 12-15/23, COURSE REG, C LYCKMAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;78526	06-FEB-2023	01.0100.0570.003005.	**$199.99**	CHAIR MAT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;86444	06-FEB-2023	01.0100.0570.004231.	**$62.01**	JAN 19/23, GASOLINE FOR WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;86444	06-FEB-2023	01.0100.0570.004231.	**$162.36**	JAN 23-24/23, CAR RENTAL FOR OUT-OF-STATE WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;86444	06-FEB-2023	01.0100.0570.004231.	**$166.50**	JAN 23-24/23, OFFICER LODGING FOR OUT-OF-STATE WARRANT P/U, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;96124	06-FEB-2023	01.0100.0570.003306.	**$10.49**	JAN 30/23, INMATE MEAL FOR WARRANT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	FEB 23;96124	06-FEB-2023	01.0100.0570.004231.	**$164.80**	JAN 29-30/23, OFFICER LODGING FOR OVN WARRANT P/U, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	INV62093	24-JAN-2023	01.0100.0570.003100.	**$40.00**	FREQUENT VISITOR KEYTAGS-SHEET OF 20
0100	0570	CORRECTIONS - COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	INV62093	24-JAN-2023	01.0100.0570.003100.	**$500.00**	VISITOR BADGES

0100	0570	CORRECTIONS - COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	INV62093	24-JAN-2023	01.0100.0570.003100.	**$60.00**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20240427	23-JAN-2023	01.0100.0570.003200.	**$203.02**	BANDAGE, ADHSV FABR PTCH 2X4 STR LF (50/BX 24BX/CS) MGM 16
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20240427	23-JAN-2023	01.0100.0570.003200.	**$73.62**	BANDAGE, ADHSV FABR STRP 1X3 (100/BX 24/BX/CA)MGM 16
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20240427	23-JAN-2023	01.0100.0570.003200.	**$2.23**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20240427	23-JAN-2023	01.0100.0570.003200.	**$172.41**	BANDAGE, COHESIVE N/S COLORPK 3" (24PK/CS)MGM16
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20272581	01-FEB-2023	01.0100.0570.003200.	**$210.16**	LORATADINE, TAB 10MG (300/BT)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20272581	01-FEB-2023	01.0100.0570.003200.	**$255.01**	FEXOFENADINE HCL, TAB 180MG (300/BT)
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	012023	03-FEB-2023	01.0100.0570.003316.	**$2,460.00**	JAN 23, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SOUTHWEST SOLUTIONS GROUP	110399-1	27-JAN-2023	01.0100.0570.005003.	**$49,988.55**	HIGH DENSITY STORAGE SYSTEM, 4 MOBILE UNIT & 1 STATIONARY UNIT
0100	0570	CORRECTIONS - COUNTY JAIL	TAB PRODUCTS CO LLC	INV000032262	02-FEB-2023	01.0100.0570.004350.	**$1,620.00**	1317-00 W/FPCL LBL , LAST ORDER 3 US00008338, LABEL DESIGN 00164FP, STARTING # 23-200427
0100	0570	CORRECTIONS - COUNTY JAIL	TAB PRODUCTS CO LLC	INV000032262	02-FEB-2023	01.0100.0570.004350.	**$201.90**	FREIGHT
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 23;SHF/JAIL	07-FEB-2023	01.0100.0570.004232.	**$35.00**	MAR 20-24/23, INSTRUCTOR PROFICIENCY TRNG, A REYES, C HOLMES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	FEB 23TODD	01-FEB-2023	01.0100.0570.003317.	**$8,208.33**	COUNTY DENTIST
0100	0570	CORRECTIONS - COUNTY JAIL	TRAVELERS	02/16/23	16-FEB-2023	01.0100.0570.001105.	**$2,075.65**	IDEMNITY OVERPAYMENT, L HANSSEN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	158921485	19-JAN-2023	01.0100.0570.003005.	**$528.00**	HARD SURFACE CHAIR MAT - NO LIP 45X53", CLEAR
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	158921485	19-JAN-2023	01.0100.0570.003005.	**$76.25**	SHIPPING / HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	523849	31-JAN-2023	01.0100.0570.004500.	**$42.95**	BLANKET FOR PROVIDING HIPAA COMPLIANT FAX SERVICES FOR THE SILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM @ $42.95/MONTH FOR 12 MONTHS EXPIRES: SEPT. 30TH, 2023
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	34796	06-FEB-2023	01.0100.0570.003200.	**$178.49**	PO 181631, JAN 23, PHARM, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	34796	06-FEB-2023	01.0100.0570.003307.	**$53,448.15**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Walton, Tammy L	02/21/23	21-FEB-2023	01.0100.0570.004232.	**$320.00**	FEB 12-17/23, EXP REIMB, JAIL
Dept Total							**$147,302.61**	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 23CSR	01-MAR-2023	01.0100.0572.004901.	**$8,625.00**	CSR DIRECTOR
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 23DWI/DRUG	01-MAR-2023	01.0100.0572.004717.	**$6,612.50**	CSCD DWI/DRUG SPECIALTY COURT INDIVIDUAL COUNSELING SVCS

0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 23FEES/FINES	01-MAR-2023	01.0100.0572.004717.	**$20,000.00**	CSCD COLLECTION OF FEES AND FINES
Dept Total							**$35,237.50**	
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	3325	07-FEB-2023	01.0100.0576.004102.	**$17,050.00**	JAN 23, RESIDENTIAL SVCS, MG, TR, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	02/12/23	12-FEB-2023	01.0100.0576.004100.	**$650.00**	JAN 6/23, PSYCHO SEXUAL EVAL, AG, JUV
0100	0576	JUVENILE SERVICES	DALLAS COUNTY JUVENILE DEPARTMENT	WIL0009	07-FEB-2023	01.0100.0576.004102.	**$1,000.00**	JAN 23, RESIDENTIAL TREATMENT CENTER, ON, JUV
0100	0576	JUVENILE SERVICES	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0100.0576.003010.	**$61,491.69**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	NOV 22;JUV	14-FEB-2023	01.0100.0576.004100.	**$100.00**	NOV 30/22, TEEN DATING VIOLENCE & SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	OCT 22;JUV	14-FEB-2023	01.0100.0576.004100.	**$100.00**	OCT 12/22, TEEN DATING VIOLENCE & SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	GTX AWARDS AND ENGRAVING	12342	21-FEB-2023	01.0100.0576.003601.	**$110.00**	RETIREMENT AWARD, K GARVIN, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0100.0576.004231.	**$420.00**	JAN 1-FEB 9/23, TXTAG TOLL REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.0576.003306.	**$115.01**	BREAD & WATER, EMERGENCY ORDER FOR ICE STORM, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.0576.003101.	**$237.60**	JAN 25-FEB 24/23, OPTIMUM, INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.0576.003101.	**$131.92**	JAN 8-FEB 7/23, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	KALI LYNN CAMPBELL	JAN 2023	30-JAN-2023	01.0100.0576.004100.	**$200.00**	JAN 23, CONSULTATION WITH STAFF, OT SVCS, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	02092023	13-FEB-2023	01.0100.0576.004100.	**$625.00**	FEB 9/23, FITNESS TO PROCEED, MS, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	02092023A	13-FEB-2023	01.0100.0576.004100.	**$1,000.00**	FEB 9/23, PSYCH EVAL, NR, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	5261	13-FEB-2023	01.0100.0576.004100.	**$1,500.00**	JAN 5-28/23, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	30676920231	31-JAN-2023	01.0100.0576.004108.	**$289.25**	BLANKET PURCHASE OF DRUG TESTING JUVENILES; REDWOOD
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	30676920231	31-JAN-2023	01.0100.0576.004108.	**-$289.25**	PO 181797, JAN 23, DRUG TESTS, JUV
Dept Total							**$84,731.22**	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0100.0581.003010.	**$25,469.37**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV444355	18-JAN-2023	01.0100.0581.004621.	**$350.99**	ImageNet Annual Blanket PO
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV469743	13-FEB-2023	01.0100.0581.004621.	**$350.99**	ImageNet Annual Blanket PO
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.003100.	**$58.64**	KLEENEX, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.003100.	**$50.73**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.004232.	**$145.77**	JAN 9-11/23, AMERICAN EMER CLASS LODGING DEPOSIT, C PATTON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.004232.	**$145.77**	JAN 10-11/23, AMERICAN EMER CLASS LODGING 2ND NIGHT, C PATTON, 911 COM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.004232.	**$145.77**	JAN 10-11/23, AMERICAN EMER CLASS LODGING 2ND NIGHT, B LYKAM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.003100.	**$77.01**	DIVIDERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.004232.	**$24.85**	JAN 9-11/23, FUEL DURING AMERICAN EMER CLASS, C PATTON, B LYKAM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.004212.	**$9.00**	USPS, CERTIFIED MAILING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.004210.	**$186.41**	FEB 3-MAR 2/23, OPTIMUM, INTERNET SVCS, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.004232.	**$145.77**	JAN 9-11/23, AMERICAN EMER CLASS LODGING DEPOSIT, B LYKAM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;57491	06-FEB-2023	01.0100.0581.003120.	**$491.30**	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;95939	06-FEB-2023	01.0100.0581.003010.	**$119.99**	PROGRAMMABLE KEY PAD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004410.	**-$103.90**	NOTARY BOND PACKAGE, MEMB DUES, A ARNOLD, FROM JAN 23 STMT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004232.	**$250.00**	JAN 27-MAR 13/23, TEEX SECURITY TELECOM DISPATCHER ONLINE TRAINING, M BROCKWAY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004232.	**$444.00**	FEB 1-MAR 7/23, APCO COMM OFFICER TRAINING ONLINE, A EUSEBIO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004232.	**$250.00**	JAN 27-MAR 13/23, TEEX SECURITY TELECOM DISPATCHER ONLINE TRAINING, E DESKIN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004410.	**-$28.80**	THRU JUL 13/24, NOTARY STAMP REFUND, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004232.	**$419.00**	JAN 18-FEB 21/23, APCO COMMS CENTER SUPERVISOR ONLINE COURSE, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004232.	**$328.60**	JAN 9-11/23, DISASTER PREP FOR HEALTHCARE ORGANIZATIONS LODGING, TJ RHUDY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004410.	**-$2.38**	THRU JUL 13/24, NOTARY STAMP SALES TAX CREDIT, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004232.	**$1,500.00**	JAN 27-MAR 13/23, TEEX SECURITY TELECOM DISPATCHER ONLINE TRAINING, LH, BM, AD, TM, AB, LR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004232.	**$419.00**	MAR 15-APR 18/23, APCO COMM OFFICER TRAINING ONLINE, M CANTU, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 23;99372	06-FEB-2023	01.0100.0581.004410.	**$31.18**	THRU JUL 13/24, NOTARY STAMP, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10347981	01-FEB-2023	01.0100.0581.004705.	**$185.00**	JAN 23, 911 DISPATCHER ASSESSMENT SVCS (4), COMMUNICATION SUPERVISOR ASSESSSMENT SVCS (3), 911 COMM
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	INV00763273	19-JAN-2023	01.0100.0581.003010.	**$964.88**	Fujitsu fi-8170 scanner
Dept Total							**$32,428.94**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;50065	06-FEB-2023	01.0100.0583.003100.	**$13.48**	SHOP TOWELS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;50065	06-FEB-2023	01.0100.0583.004232.	**$75.00**	JAN 19/23, EXAM PROCTOR FEE, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;50065	06-FEB-2023	01.0100.0583.004232.	**$445.00**	MAR 20-23/23, TEXAS FIRE CHIEFS ASSOC CONF REG FEE, C CONNEALY, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;50065	06-FEB-2023	01.0100.0583.003100.	**$10.56**	FEBREZE AIR FRESHENER, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 23;50065	06-FEB-2023	01.0100.0583.004232.	**$100.00**	JAN 19/23, EXAM, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9926640429	01-FEB-2023	01.0100.0583.004210.	**$113.97**	MOBILE BROADBAND THROUGH VERIZON FY23
Dept Total							**$758.01**	
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	IHS-I-23830-2994-1	04-DEC-2022	01.0100.0630.004905.	**$910.05**	KLL, 12/04/2022, HEALTH

0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	IHS-I-23830-2994-2	08-SEP-2022	01.0100.0630.004905.	**$208.95**	KLL, 09/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	IHS-I-52612-2994-1	27-SEP-2022	01.0100.0630.004905.	**$960.38**	ERM, 09/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	AT&T CORP	FEB 23;83252	07-FEB-2023	01.0100.0630.004211.	**$73.91**	JAN 16-30/23, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN RETINA ASSOCIATES	IHS-I-200218-19388-1	09-SEP-2022	01.0100.0630.004905.	**$325.69**	AM, 09/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN RETINA ASSOCIATES	IHS-I-200218-19388-2	07-OCT-2022	01.0100.0630.004905.	**$115.74**	AM, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN RETINA ASSOCIATES	IHS-I-200218-19388-3	04-NOV-2022	01.0100.0630.004905.	**$203.12**	AM, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN RETINA ASSOCIATES	IHS-I-200218-19388-4	09-DEC-2022	01.0100.0630.004905.	**$155.44**	AM, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-66435-39833-2	24-JAN-2023	01.0100.0630.004905.	**$647.16**	LAR, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-100321-16135-1	12-JAN-2023	01.0100.0630.004905.	**$47.68**	LH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-1	16-NOV-2022	01.0100.0630.004905.	**$22.29**	DKK, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-10	28-NOV-2022	01.0100.0630.004905.	**$47.68**	DKK, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-11	28-NOV-2022	01.0100.0630.004905.	**$22.29**	DKK, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-12	04-JAN-2023	01.0100.0630.004905.	**$154.50**	DKK, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-2	16-NOV-2022	01.0100.0630.004905.	**$154.50**	DKK, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-3	17-NOV-2022	01.0100.0630.004905.	**$22.29**	DKK, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-4	17-NOV-2022	01.0100.0630.004905.	**$22.59**	DKK, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-5	17-NOV-2022	01.0100.0630.004905.	**$154.50**	DKK, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-6	18-NOV-2022	01.0100.0630.004905.	**$47.68**	DKK, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-7	18-NOV-2022	01.0100.0630.004905.	**$22.29**	DKK, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-8	21-NOV-2022	01.0100.0630.004905.	**$22.29**	DKK, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200272-16135-9	21-NOV-2022	01.0100.0630.004905.	**$73.40**	DKK, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-31122-16135-1	30-SEP-2022	01.0100.0630.004905.	**$47.68**	BL, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-31122-16135-2	25-OCT-2022	01.0100.0630.004905.	**$47.68**	BL, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1321720	28-JAN-2023	01.0100.0630.004210.	**$629.84**	OCT 22, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	IHS-I-97846-50845-1	18-JAN-2023	01.0100.0630.004905.	**$170.00**	NH, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	IHS-I-31360-34520-1	19-JAN-2023	01.0100.0630.004905.	**$22.59**	DS, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-10002800-55802-6	10-NOV-2022	01.0100.0630.004905.	**$142.92**	LMA, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-10002800-55802-7	10-NOV-2022	01.0100.0630.004905.	**-$142.92**	LMA, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100073-55802-2	22-NOV-2022	01.0100.0630.004905.	**$6.78**	MS, 11/22/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100161-55802-6	03-NOV-2022	01.0100.0630.004905.	**$4.00**	KR, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100161-55802-7	03-NOV-2022	01.0100.0630.004905.	**$9.00**	KR, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100161-55802-8	28-NOV-2022	01.0100.0630.004905.	**$9.00**	KR, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100312-55802-6	14-NOV-2022	01.0100.0630.004905.	**$3.69**	NS, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100312-55802-7	15-NOV-2022	01.0100.0630.004905.	**$9.00**	NS, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100312-55802-8	09-NOV-2022	01.0100.0630.004905.	**$6.55**	NS, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100422-55802-5	10-NOV-2022	01.0100.0630.004905.	**$61.99**	MH, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100422-55802-6	22-NOV-2022	01.0100.0630.004905.	**$39.51**	MH, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100422-55802-7	28-NOV-2022	01.0100.0630.004905.	**$8.12**	MH, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100507-55802-1	19-NOV-2022	01.0100.0630.004905.	**$44.14**	TRH, 11/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100695-55802-4	03-NOV-2022	01.0100.0630.004905.	**$9.00**	DTB, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100695-55802-5	03-NOV-2022	01.0100.0630.004905.	**$15.00**	DTB, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100695-55802-6	03-NOV-2022	01.0100.0630.004905.	**$3.69**	DTB, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100721-55802-2	23-NOV-2022	01.0100.0630.004905.	**$39.51**	JPG, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100721-55802-3	23-NOV-2022	01.0100.0630.004905.	**$34.39**	JPG, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100762-55802-1	14-NOV-2022	01.0100.0630.004905.	**$23.13**	TEL, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100762-55802-2	01-NOV-2022	01.0100.0630.004905.	**$31.42**	TEL, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100762-55802-3	01-NOV-2022	01.0100.0630.004905.	**$8.75**	TEL, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-100815-55802-5	28-NOV-2022	01.0100.0630.004905.	**$19.97**	DL, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101158-55802-11	18-NOV-2022	01.0100.0630.004905.	**$542.09**	KC, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101158-55802-12	18-NOV-2022	01.0100.0630.004905.	**$3.69**	KC, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101158-55802-13	18-NOV-2022	01.0100.0630.004905.	**$83.95**	KC, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101241-55802-2	08-NOV-2022	01.0100.0630.004905.	**$15.39**	DB, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101241-55802-3	28-NOV-2022	01.0100.0630.004905.	**$14.18**	DB, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101241-55802-4	28-NOV-2022	01.0100.0630.004905.	**$16.52**	DB, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101350-55802-7	01-NOV-2022	01.0100.0630.004905.	**$12.91**	JME, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101350-55802-8	01-NOV-2022	01.0100.0630.004905.	**$55.49**	JME, 11/01/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101350-55802-9	01-NOV-2022	01.0100.0630.004905.	**$7.21**	JME, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101450-55802-4	29-NOV-2022	01.0100.0630.004905.	**$4.00**	PSS, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101525-55802-6	15-NOV-2022	01.0100.0630.004905.	**$116.10**	PWF, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101525-55802-7	17-NOV-2022	01.0100.0630.004905.	**$17.29**	PWF, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101741-55802-10	16-NOV-2022	01.0100.0630.004905.	**$7.84**	AOH, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101741-55802-11	16-NOV-2022	01.0100.0630.004905.	**$16.52**	AOH, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101741-55802-12	16-NOV-2022	01.0100.0630.004905.	**$66.56**	AOH, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101933-55802-2	01-NOV-2022	01.0100.0630.004905.	**$254.85**	JS, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101933-55802-3	01-NOV-2022	01.0100.0630.004905.	**$369.11**	JS, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101933-55802-4	17-NOV-2022	01.0100.0630.004905.	**$8.12**	JS, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101984-55802-7	08-NOV-2022	01.0100.0630.004905.	**$16.52**	SW, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101984-55802-8	01-NOV-2022	01.0100.0630.004905.	**$61.66**	SW, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101984-55802-9	04-NOV-2022	01.0100.0630.004905.	**$63.21**	SW, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101998-55802-4	11-NOV-2022	01.0100.0630.004905.	**$29.27**	CM, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-101998-55802-5	03-NOV-2022	01.0100.0630.004905.	**$25.32**	CM, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-102028-55802-7	01-NOV-2022	01.0100.0630.004905.	**$8.10**	SO, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-102028-55802-8	01-NOV-2022	01.0100.0630.004905.	**$31.42**	SO, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-102028-55802-9	01-NOV-2022	01.0100.0630.004905.	**$6.81**	SO, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-10390-55802-4	01-NOV-2022	01.0100.0630.004905.	**$436.32**	NAC, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-10390-55802-5	27-NOV-2022	01.0100.0630.004905.	**$436.32**	NAC, 11/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-11193-55802-3	22-NOV-2022	01.0100.0630.004905.	**$13.57**	PS, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-14274-55802-10	31-OCT-2022	01.0100.0630.004905.	**-$9.00**	HDM, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-14274-55802-11	31-OCT-2022	01.0100.0630.004905.	**-$4.50**	HDM, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-14274-55802-7	01-NOV-2022	01.0100.0630.004905.	**$16.16**	HDM, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-14274-55802-8	01-NOV-2022	01.0100.0630.004905.	**$7.21**	HDM, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-14274-55802-9	01-NOV-2022	01.0100.0630.004905.	**$9.00**	HDM, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-14718-55802-7	21-NOV-2022	01.0100.0630.004905.	**$8.00**	BAJ, 11/21/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-14718-55802-8	21-NOV-2022	01.0100.0630.004905.	**$142.92**	BAJ, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-16264-55802-7	29-NOV-2022	01.0100.0630.004905.	**$10.74**	RAB, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-16264-55802-8	28-NOV-2022	01.0100.0630.004905.	**$5.97**	RAB, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-17159-55802-3	03-NOV-2022	01.0100.0630.004905.	**$48.19**	BAO, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-18541-55802-2	15-NOV-2022	01.0100.0630.004905.	**$41.39**	RAH, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-19172-55802-7	03-NOV-2022	01.0100.0630.004905.	**$18.31**	EBT, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-19172-55802-8	03-NOV-2022	01.0100.0630.004905.	**$584.39**	EBT, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-19172-55802-9	03-NOV-2022	01.0100.0630.004905.	**$534.33**	EBT, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-19652-55802-7	05-NOV-2022	01.0100.0630.004905.	**$134.35**	DMD, 11/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-19652-55802-8	22-NOV-2022	01.0100.0630.004905.	**$49.91**	DMD, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-19652-55802-9	19-NOV-2022	01.0100.0630.004905.	**$132.09**	DMD, 11/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200015-55802-3	18-NOV-2022	01.0100.0630.004905.	**$34.17**	TEW, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200052-55802-3	15-NOV-2022	01.0100.0630.004905.	**$65.00**	LD, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200101-55802-10	30-OCT-2022	01.0100.0630.004905.	**-$123.99**	SAP, 10/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200101-55802-11	29-NOV-2022	01.0100.0630.004905.	**$10.40**	SAP, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200101-55802-12	29-NOV-2022	01.0100.0630.004905.	**$14.02**	SAP, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200101-55802-13	20-NOV-2022	01.0100.0630.004905.	**$9.17**	SAP, 11/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200134-55802-4	11-NOV-2022	01.0100.0630.004905.	**$17.99**	MLS, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200134-55802-5	11-NOV-2022	01.0100.0630.004905.	**$9.68**	MLS, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200134-55802-6	14-NOV-2022	01.0100.0630.004905.	**$17.48**	MLS, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200139-55802-1	23-NOV-2022	01.0100.0630.004905.	**$24.88**	MH, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200139-55802-2	23-NOV-2022	01.0100.0630.004905.	**$49.32**	MH, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200139-55802-3	23-NOV-2022	01.0100.0630.004905.	**$4.00**	MH, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200142-55802-1	09-NOV-2022	01.0100.0630.004905.	**$8.87**	VR, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200142-55802-2	08-NOV-2022	01.0100.0630.004905.	**$8.12**	VR, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200142-55802-3	30-NOV-2022	01.0100.0630.004905.	**$19.47**	VR, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200145-55802-1	22-NOV-2022	01.0100.0630.004905.	**$12.38**	KP, 11/22/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200169-55802-1	21-NOV-2022	01.0100.0630.004905.	**$29.07**	JS, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200169-55802-2	21-NOV-2022	01.0100.0630.004905.	**$29.90**	JS, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200169-55802-3	21-NOV-2022	01.0100.0630.004905.	**$16.77**	JS, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200190-55802-1	29-NOV-2022	01.0100.0630.004905.	**$19.82**	SB, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200190-55802-2	29-NOV-2022	01.0100.0630.004905.	**$24.00**	SB, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-200190-55802-3	29-NOV-2022	01.0100.0630.004905.	**$22.47**	SB, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-21496-55802-7	14-NOV-2022	01.0100.0630.004905.	**$562.31**	REE, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-21496-55802-8	16-NOV-2022	01.0100.0630.004905.	**$42.14**	REE, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-21496-55802-9	16-NOV-2022	01.0100.0630.004905.	**$534.33**	REE, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-21532-55802-4	11-NOV-2022	01.0100.0630.004905.	**$8.21**	SRM, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-21532-55802-5	02-NOV-2022	01.0100.0630.004905.	**$39.51**	SRM, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-21639-55802-3	28-NOV-2022	01.0100.0630.004905.	**$18.17**	HD, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-21870-55802-3	25-OCT-2022	01.0100.0630.004905.	**-$38.36**	KH, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-25897-55802-4	10-NOV-2022	01.0100.0630.004905.	**$44.66**	REO, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-25897-55802-5	07-NOV-2022	01.0100.0630.004905.	**$96.14**	REO, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-25897-55802-6	04-NOV-2022	01.0100.0630.004905.	**$9.77**	REO, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-26841-55802-2	14-NOV-2022	01.0100.0630.004905.	**$45.65**	OM, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-26841-55802-3	12-NOV-2022	01.0100.0630.004905.	**$19.75**	OM, 11/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-26841-55802-4	12-NOV-2022	01.0100.0630.004905.	**$15.25**	OM, 11/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-27105-55802-3	04-NOV-2022	01.0100.0630.004905.	**$48.82**	CAW, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-27105-55802-4	03-NOV-2022	01.0100.0630.004905.	**$26.55**	CAW, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-27105-55802-5	02-NOV-2022	01.0100.0630.004905.	**$9.05**	CAW, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-29402-55802-5	11-NOV-2022	01.0100.0630.004905.	**$572.51**	RC, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-29402-55802-6	07-NOV-2022	01.0100.0630.004905.	**$436.32**	RC, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-29402-55802-7	10-NOV-2022	01.0100.0630.004905.	**$483.23**	RC, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-29402-55802-8	11-NOV-2022	01.0100.0630.004905.	**-$572.51**	RC, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-29402-55802-9	15-NOV-2022	01.0100.0630.004905.	**$48.13**	RC, 11/15/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-29684-55802-7	08-NOV-2022	01.0100.0630.004905.	**$65.95**	TLC, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-29684-55802-8	01-NOV-2022	01.0100.0630.004905.	**$66.78**	TLC, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-30173-55802-3	27-NOV-2022	01.0100.0630.004905.	**$42.97**	GPM, 11/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-32395-55802-4	03-NOV-2022	01.0100.0630.004905.	**$22.33**	AM, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-32395-55802-5	12-NOV-2022	01.0100.0630.004905.	**$6.03**	AM, 11/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-32395-55802-6	12-NOV-2022	01.0100.0630.004905.	**$9.00**	AM, 11/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-33653-55802-2	03-NOV-2022	01.0100.0630.004905.	**$75.54**	GA, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-33653-55802-3	03-NOV-2022	01.0100.0630.004905.	**-$75.54**	GA, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-46595-55802-6	22-NOV-2022	01.0100.0630.004905.	**$60.42**	EJM, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-46595-55802-7	16-NOV-2022	01.0100.0630.004905.	**$154.89**	EJM, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-46595-55802-8	22-NOV-2022	01.0100.0630.004905.	**$648.93**	EJM, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-46694-55802-3	29-NOV-2022	01.0100.0630.004905.	**$47.06**	KEH, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-47016-55802-13	15-NOV-2022	01.0100.0630.004905.	**$15.00**	JRL, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-47016-55802-14	15-NOV-2022	01.0100.0630.004905.	**$73.57**	JRL, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-47016-55802-15	15-NOV-2022	01.0100.0630.004905.	**$6.03**	JRL, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-47016-55802-16	16-NOV-2022	01.0100.0630.004905.	**$15.00**	JRL, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-47016-55802-17	15-NOV-2022	01.0100.0630.004905.	**-$15.00**	JRL, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-47016-55802-18	15-NOV-2022	01.0100.0630.004905.	**-$73.57**	JRL, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-47016-55802-19	18-NOV-2022	01.0100.0630.004905.	**$16.35**	JRL, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-47016-55802-20	15-NOV-2022	01.0100.0630.004905.	**-$6.03**	JRL, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-48533-55802-3	08-NOV-2022	01.0100.0630.004905.	**$48.99**	JPA, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-50771-55802-7	06-NOV-2022	01.0100.0630.004905.	**$39.76**	VRH, 11/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-50771-55802-8	01-NOV-2022	01.0100.0630.004905.	**$21.78**	VRH, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-50771-55802-9	06-NOV-2022	01.0100.0630.004905.	**$19.77**	VRH, 11/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-53228-55802-6	10-NOV-2022	01.0100.0630.004905.	**$71.96**	TDR, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-53228-55802-7	29-NOV-2022	01.0100.0630.004905.	**$122.44**	TDR, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-53228-55802-8	26-NOV-2022	01.0100.0630.004905.	**$109.58**	TDR, 11/26/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-53632-55802-4	01-NOV-2022	01.0100.0630.004905.	**$912.40**	MYB, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-53632-55802-5	01-NOV-2022	01.0100.0630.004905.	**$37.70**	MYB, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-53632-55802-6	01-NOV-2022	01.0100.0630.004905.	**$45.71**	MYB, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-54487-55802-3	04-NOV-2022	01.0100.0630.004905.	**$158.73**	CEC, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-54487-55802-4	21-NOV-2022	01.0100.0630.004905.	**$56.59**	CEC, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-54513-55802-4	07-NOV-2022	01.0100.0630.004905.	**$20.95**	PD, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-54513-55802-5	26-OCT-2022	01.0100.0630.004905.	**-$21.01**	PD, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-54513-55802-6	05-NOV-2022	01.0100.0630.004905.	**$41.99**	PD, 11/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-54513-55802-7	21-NOV-2022	01.0100.0630.004905.	**$186.50**	PD, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-54839-55802-1	01-NOV-2022	01.0100.0630.004905.	**$27.02**	KP, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-54839-55802-2	01-NOV-2022	01.0100.0630.004905.	**$3.75**	KP, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-55782-55802-1	03-NOV-2022	01.0100.0630.004905.	**$4.00**	MR, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-55782-55802-2	08-NOV-2022	01.0100.0630.004905.	**$4.00**	MR, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-55782-55802-3	17-NOV-2022	01.0100.0630.004905.	**$14.97**	MR, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-57103-55802-4	01-NOV-2022	01.0100.0630.004905.	**$16.00**	PC, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-57103-55802-5	29-NOV-2022	01.0100.0630.004905.	**$16.33**	PC, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-57702-55802-4	15-NOV-2022	01.0100.0630.004905.	**$28.21**	KG, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-58397-55802-10	13-NOV-2022	01.0100.0630.004905.	**-$123.73**	BY, 11/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-58397-55802-7	13-NOV-2022	01.0100.0630.004905.	**$37.38**	BY, 11/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-58397-55802-8	13-NOV-2022	01.0100.0630.004905.	**$123.73**	BY, 11/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-58397-55802-9	13-NOV-2022	01.0100.0630.004905.	**$11.55**	BY, 11/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62118-55802-10	25-OCT-2022	01.0100.0630.004905.	**-$33.99**	MM, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62118-55802-11	07-NOV-2022	01.0100.0630.004905.	**-$33.99**	MM, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62118-55802-12	22-NOV-2022	01.0100.0630.004905.	**$7.84**	MM, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62118-55802-7	07-NOV-2022	01.0100.0630.004905.	**$142.91**	MM, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62118-55802-8	07-NOV-2022	01.0100.0630.004905.	**$29.91**	MM, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62118-55802-9	07-NOV-2022	01.0100.0630.004905.	**$33.99**	MM, 11/07/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62289-55802-7	01-NOV-2022	01.0100.0630.004905.	**$912.40**	NJG, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62289-55802-8	01-NOV-2022	01.0100.0630.004905.	**$542.14**	NJG, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-62289-55802-9	01-NOV-2022	01.0100.0630.004905.	**$19.49**	NJG, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-64026-55802-3	10-NOV-2022	01.0100.0630.004905.	**$7.26**	MG, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-64958-55802-7	15-NOV-2022	01.0100.0630.004905.	**$509.56**	MLS, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-64958-55802-8	28-NOV-2022	01.0100.0630.004905.	**$294.71**	MLS, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-64958-55802-9	28-NOV-2022	01.0100.0630.004905.	**$39.51**	MLS, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-66435-55802-1	23-NOV-2022	01.0100.0630.004905.	**$19.82**	LAR, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-66435-55802-2	23-NOV-2022	01.0100.0630.004905.	**$33.39**	LAR, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-71316-55802-5	13-NOV-2022	01.0100.0630.004905.	**$5.47**	ANM, 11/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-71316-55802-6	14-NOV-2022	01.0100.0630.004905.	**$14.61**	ANM, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-71316-55802-7	23-NOV-2022	01.0100.0630.004905.	**$16.80**	ANM, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-71763-55802-7	03-NOV-2022	01.0100.0630.004905.	**$9.00**	BT, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-71763-55802-8	03-NOV-2022	01.0100.0630.004905.	**$4.00**	BT, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-71763-55802-9	06-NOV-2022	01.0100.0630.004905.	**$19.77**	BT, 11/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-72550-55802-4	08-NOV-2022	01.0100.0630.004905.	**$17.04**	CM, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-72550-55802-5	08-NOV-2022	01.0100.0630.004905.	**$21.32**	CM, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-72550-55802-6	08-NOV-2022	01.0100.0630.004905.	**$19.66**	CM, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-72921-55802-7	14-NOV-2022	01.0100.0630.004905.	**$36.84**	AK, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-72921-55802-8	14-NOV-2022	01.0100.0630.004905.	**$6.81**	AK, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-72921-55802-9	14-NOV-2022	01.0100.0630.004905.	**$32.24**	AK, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-73332-55802-7	11-NOV-2022	01.0100.0630.004905.	**$5.97**	MVM, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-73332-55802-8	10-NOV-2022	01.0100.0630.004905.	**$5.47**	MVM, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-73332-55802-9	08-NOV-2022	01.0100.0630.004905.	**$906.79**	MVM, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-74121-55802-3	06-NOV-2022	01.0100.0630.004905.	**$542.09**	JAW, 11/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-74121-55802-4	06-NOV-2022	01.0100.0630.004905.	**-$542.09**	JAW, 11/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-74362-55802-7	01-NOV-2022	01.0100.0630.004905.	**$65.68**	LMB, 11/01/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-74362-55802-8	01-NOV-2022	01.0100.0630.004905.	**$23.16**	LMB, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-74362-55802-9	01-NOV-2022	01.0100.0630.004905.	**$10.86**	LMB, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-76576-55802-7	10-NOV-2022	01.0100.0630.004905.	**$21.89**	KP, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-76576-55802-8	10-NOV-2022	01.0100.0630.004905.	**$17.32**	KP, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-76576-55802-9	10-NOV-2022	01.0100.0630.004905.	**$7.13**	KP, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-79492-55802-3	26-NOV-2022	01.0100.0630.004905.	**$32.80**	FN, 11/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-79676-55802-4	16-NOV-2022	01.0100.0630.004905.	**$43.73**	BWW, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-79684-55802-1	11-NOV-2022	01.0100.0630.004905.	**$42.10**	DL, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-79684-55802-2	11-NOV-2022	01.0100.0630.004905.	**$72.20**	DL, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-7987-55802-7	01-NOV-2022	01.0100.0630.004905.	**$5.75**	TM, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-7987-55802-8	03-NOV-2022	01.0100.0630.004905.	**$41.68**	TM, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-7987-55802-9	10-NOV-2022	01.0100.0630.004905.	**$7.48**	TM, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-80767-55802-7	02-NOV-2022	01.0100.0630.004905.	**$25.91**	SA, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-80767-55802-8	02-NOV-2022	01.0100.0630.004905.	**$44.03**	SA, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-80767-55802-9	02-NOV-2022	01.0100.0630.004905.	**$12.86**	SA, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-80803-55802-6	01-NOV-2022	01.0100.0630.004905.	**$74.96**	KW, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-80803-55802-7	17-NOV-2022	01.0100.0630.004905.	**$27.20**	KW, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-81042-55802-7	01-NOV-2022	01.0100.0630.004905.	**$16.16**	KGW, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-81042-55802-8	01-NOV-2022	01.0100.0630.004905.	**$6.41**	KGW, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-81042-55802-9	01-NOV-2022	01.0100.0630.004905.	**$26.25**	KGW, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-81329-55802-2	23-NOV-2022	01.0100.0630.004905.	**$6.43**	MW, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-81358-55802-2	17-NOV-2022	01.0100.0630.004905.	**$398.05**	DJ, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-81624-55802-5	07-NOV-2022	01.0100.0630.004905.	**$18.17**	MCT, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-81624-55802-6	07-NOV-2022	01.0100.0630.004905.	**$9.40**	MCT, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-81624-55802-7	07-NOV-2022	01.0100.0630.004905.	**$16.35**	MCT, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-82327-55802-6	10-NOV-2022	01.0100.0630.004905.	**$107.84**	ILB, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-82327-55802-7	10-NOV-2022	01.0100.0630.004905.	**$159.86**	ILB, 11/10/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-82900-55802-7	27-OCT-2022	01.0100.0630.004905.	**-$15.82**	FB, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-82900-55802-8	29-NOV-2022	01.0100.0630.004905.	**$16.87**	FB, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-82900-55802-9	29-NOV-2022	01.0100.0630.004905.	**$7.97**	FB, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-83365-55802-2	29-NOV-2022	01.0100.0630.004905.	**$20.95**	CHM, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-85097-55802-7	01-NOV-2022	01.0100.0630.004905.	**$651.38**	MAS, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-85097-55802-8	30-NOV-2022	01.0100.0630.004905.	**$651.38**	MAS, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-85097-55802-9	21-NOV-2022	01.0100.0630.004905.	**$29.99**	MAS, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-85991-55802-7	25-OCT-2022	01.0100.0630.004905.	**-$30.82**	CS, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-85991-55802-8	23-OCT-2022	01.0100.0630.004905.	**-$389.97**	CS, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-85991-55802-9	23-OCT-2022	01.0100.0630.004905.	**-$534.33**	CS, 10/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86176-55802-7	03-NOV-2022	01.0100.0630.004905.	**$8.91**	TDS, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86176-55802-8	03-NOV-2022	01.0100.0630.004905.	**$4.68**	TDS, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86176-55802-9	03-NOV-2022	01.0100.0630.004905.	**$38.17**	TDS, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86320-55802-2	04-NOV-2022	01.0100.0630.004905.	**$8.97**	TN, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86320-55802-3	09-NOV-2022	01.0100.0630.004905.	**$6.47**	TN, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86337-55802-4	07-NOV-2022	01.0100.0630.004905.	**$10.21**	SH, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86337-55802-5	08-NOV-2022	01.0100.0630.004905.	**$54.25**	SH, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86337-55802-6	15-NOV-2022	01.0100.0630.004905.	**$18.97**	SH, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86521-55802-6	01-NOV-2022	01.0100.0630.004905.	**$534.33**	LSB, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86521-55802-7	28-NOV-2022	01.0100.0630.004905.	**$39.96**	LSB, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-86882-55802-4	10-NOV-2022	01.0100.0630.004905.	**$10.39**	MP, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-87855-55802-6	09-NOV-2022	01.0100.0630.004905.	**$940.17**	KMP, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-87855-55802-7	21-NOV-2022	01.0100.0630.004905.	**$63.39**	KMP, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-88160-55802-4	03-NOV-2022	01.0100.0630.004905.	**$207.01**	RDB, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-88160-55802-5	02-NOV-2022	01.0100.0630.004905.	**$12.67**	RDB, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-88160-55802-6	02-NOV-2022	01.0100.0630.004905.	**$7.54**	RDB, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-88574-55802-7	16-NOV-2022	01.0100.0630.004905.	**$8.00**	TM, 11/16/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-88574-55802-8	21-NOV-2022	01.0100.0630.004905.	**$16.00**	TM, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-88574-55802-9	16-NOV-2022	01.0100.0630.004905.	**$8.97**	TM, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89059600-55802-8	17-NOV-2022	01.0100.0630.004905.	**$1,173.87**	TP, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-1	09-NOV-2022	01.0100.0630.004905.	**$9.77**	ZD, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-2	09-NOV-2022	01.0100.0630.004905.	**$14.71**	ZD, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-3	09-NOV-2022	01.0100.0630.004905.	**$7.29**	ZD, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-4	09-NOV-2022	01.0100.0630.004905.	**-$9.77**	ZD, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-5	09-NOV-2022	01.0100.0630.004905.	**-$14.71**	ZD, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-6	09-NOV-2022	01.0100.0630.004905.	**-$7.29**	ZD, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-7	28-NOV-2022	01.0100.0630.004905.	**$9.77**	ZD, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-8	28-NOV-2022	01.0100.0630.004905.	**$14.71**	ZD, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89190-55802-9	28-NOV-2022	01.0100.0630.004905.	**$7.29**	ZD, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89344-55802-7	14-NOV-2022	01.0100.0630.004905.	**$78.24**	DR, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-89344-55802-8	14-NOV-2022	01.0100.0630.004905.	**$31.58**	DR, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-90257-55802-5	03-NOV-2022	01.0100.0630.004905.	**$4.00**	SJ, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-90257-55802-6	03-NOV-2022	01.0100.0630.004905.	**$9.00**	SJ, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-90257-55802-7	03-NOV-2022	01.0100.0630.004905.	**$7.26**	SJ, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-91094-55802-7	04-NOV-2022	01.0100.0630.004905.	**$151.71**	TNC, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-91094-55802-8	01-NOV-2022	01.0100.0630.004905.	**$4.00**	TNC, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-91094-55802-9	01-NOV-2022	01.0100.0630.004905.	**$4.00**	TNC, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-91670-55802-7	04-NOV-2022	01.0100.0630.004905.	**$542.09**	JMC, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-91670-55802-8	26-NOV-2022	01.0100.0630.004905.	**$56.19**	JMC, 11/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-91670-55802-9	26-NOV-2022	01.0100.0630.004905.	**$370.51**	JMC, 11/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-92148-55802-4	02-NOV-2022	01.0100.0630.004905.	**$188.80**	MDB, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-92148-55802-5	15-NOV-2022	01.0100.0630.004905.	**$9.77**	MDB, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-92148-55802-6	16-NOV-2022	01.0100.0630.004905.	**$53.92**	MDB, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-92525-55802-6	29-NOV-2022	01.0100.0630.004905.	**$12.86**	SGG, 11/29/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-92525-55802-7	29-NOV-2022	01.0100.0630.004905.	**$7.13**	SGG, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-93651-55802-4	25-NOV-2022	01.0100.0630.004905.	**$51.26**	MSR, 11/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-93787-55802-5	08-NOV-2022	01.0100.0630.004905.	**$35.24**	CEW, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-93787-55802-6	22-NOV-2022	01.0100.0630.004905.	**$12.17**	CEW, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-94809-55802-5	23-NOV-2022	01.0100.0630.004905.	**$8.00**	LLR, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-94809-55802-6	23-NOV-2022	01.0100.0630.004905.	**$81.98**	LLR, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-94809-55802-7	22-NOV-2022	01.0100.0630.004905.	**$25.43**	LLR, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-94982-55802-10	30-NOV-2022	01.0100.0630.004905.	**$90.02**	TND, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-94982-55802-11	10-NOV-2022	01.0100.0630.004905.	**-$584.39**	TND, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-94982-55802-7	03-NOV-2022	01.0100.0630.004905.	**$6.32**	TND, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-94982-55802-8	03-NOV-2022	01.0100.0630.004905.	**$90.02**	TND, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-94982-55802-9	10-NOV-2022	01.0100.0630.004905.	**$584.39**	TND, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95408-55802-7	02-NOV-2022	01.0100.0630.004905.	**$10.98**	MS, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95408-55802-8	02-NOV-2022	01.0100.0630.004905.	**$12.19**	MS, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95408-55802-9	02-NOV-2022	01.0100.0630.004905.	**$21.26**	MS, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95500-55802-9	03-NOV-2022	01.0100.0630.004905.	**$21.26**	DAD, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95654-55802-4	10-NOV-2022	01.0100.0630.004905.	**$18.01**	AT, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95654-55802-5	07-NOV-2022	01.0100.0630.004905.	**$10.93**	AT, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95742-55802-5	15-NOV-2022	01.0100.0630.004905.	**$7.26**	WCG, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95742-55802-6	08-NOV-2022	01.0100.0630.004905.	**$29.99**	WCG, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95742-55802-7	08-NOV-2022	01.0100.0630.004905.	**$20.92**	WCG, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95915-55802-5	14-NOV-2022	01.0100.0630.004905.	**$27.18**	SH, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-95915-55802-6	14-NOV-2022	01.0100.0630.004905.	**$16.87**	SH, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96039-55802-2	07-NOV-2022	01.0100.0630.004905.	**$29.99**	RDT, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96039-55802-3	07-NOV-2022	01.0100.0630.004905.	**$4.00**	RDT, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96039-55802-4	28-NOV-2022	01.0100.0630.004905.	**$42.00**	RDT, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96316-55802-7	10-NOV-2022	01.0100.0630.004905.	**$8.97**	JS, 11/10/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96316-55802-8	10-NOV-2022	01.0100.0630.004905.	**$542.09**	JS, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96394-55802-4	03-NOV-2022	01.0100.0630.004905.	**$37.61**	JLP, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96394-55802-5	25-NOV-2022	01.0100.0630.004905.	**$32.49**	JLP, 11/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96490-55802-4	05-NOV-2022	01.0100.0630.004905.	**$9.00**	NL, 11/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96490-55802-5	01-NOV-2022	01.0100.0630.004905.	**$4.00**	NL, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-96490-55802-6	05-NOV-2022	01.0100.0630.004905.	**$9.00**	NL, 11/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-9658-55802-4	15-NOV-2022	01.0100.0630.004905.	**$15.02**	TLA, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-9658-55802-5	01-NOV-2022	01.0100.0630.004905.	**$26.19**	TLA, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-9658-55802-6	04-NOV-2022	01.0100.0630.004905.	**$12.00**	TLA, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97065-55802-1	18-NOV-2022	01.0100.0630.004905.	**$51.76**	JM, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97065-55802-2	18-NOV-2022	01.0100.0630.004905.	**$9.22**	JM, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97065-55802-3	14-NOV-2022	01.0100.0630.004905.	**$29.91**	JM, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97178-55802-1	16-NOV-2022	01.0100.0630.004905.	**$39.02**	LAV, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97257-55802-10	29-NOV-2022	01.0100.0630.004905.	**$5.59**	HH, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97257-55802-11	29-NOV-2022	01.0100.0630.004905.	**$27.08**	HH, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97331-55802-2	01-NOV-2022	01.0100.0630.004905.	**$10.97**	BA, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97630-55802-4	16-NOV-2022	01.0100.0630.004905.	**$10.97**	MR, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-97630-55802-5	22-NOV-2022	01.0100.0630.004905.	**$19.97**	MR, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98016-55802-7	01-NOV-2022	01.0100.0630.004905.	**$17.98**	VS, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98016-55802-8	01-NOV-2022	01.0100.0630.004905.	**$584.39**	VS, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98016-55802-9	01-NOV-2022	01.0100.0630.004905.	**$14.59**	VS, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98058-55802-1	30-NOV-2022	01.0100.0630.004905.	**$40.14**	FD, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98097-55802-6	11-NOV-2022	01.0100.0630.004905.	**$10.86**	HAA, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98097-55802-7	16-NOV-2022	01.0100.0630.004905.	**$11.31**	HAA, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98097-55802-8	16-NOV-2022	01.0100.0630.004905.	**$22.85**	HAA, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98104-55802-1	15-NOV-2022	01.0100.0630.004905.	**$70.33**	MAA, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98104-55802-2	15-NOV-2022	01.0100.0630.004905.	**$14.17**	MAA, 11/15/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98188-55802-2	26-NOV-2022	01.0100.0630.004905.	**$79.63**	MT, 11/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98277-55802-4	06-NOV-2022	01.0100.0630.004905.	**$45.48**	CSM, 11/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98487-55802-6	22-NOV-2022	01.0100.0630.004905.	**$19.77**	CSV, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98487-55802-7	21-NOV-2022	01.0100.0630.004905.	**$8.61**	CSV, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98488-55802-4	07-NOV-2022	01.0100.0630.004905.	**$29.27**	TSR, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98772-55802-8	17-NOV-2022	01.0100.0630.004905.	**$912.40**	EMG, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98943-55802-7	08-NOV-2022	01.0100.0630.004905.	**$19.94**	JDM, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98943-55802-8	21-NOV-2022	01.0100.0630.004905.	**$41.11**	JDM, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-98943-55802-9	27-NOV-2022	01.0100.0630.004905.	**$84.03**	JDM, 11/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99156-55802-7	02-NOV-2022	01.0100.0630.004905.	**$16.24**	SJH, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99156-55802-8	28-NOV-2022	01.0100.0630.004905.	**$6.03**	SJH, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99156-55802-9	28-NOV-2022	01.0100.0630.004905.	**$14.45**	SJH, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99210-55802-3	22-NOV-2022	01.0100.0630.004905.	**$94.47**	CLK, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99210-55802-4	20-NOV-2022	01.0100.0630.004905.	**$14.20**	CLK, 11/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99210-55802-5	20-NOV-2022	01.0100.0630.004905.	**$19.11**	CLK, 11/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99239-55802-4	13-NOV-2022	01.0100.0630.004905.	**$542.09**	MH, 11/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99239-55802-5	13-NOV-2022	01.0100.0630.004905.	**$18.99**	MH, 11/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99239-55802-6	13-NOV-2022	01.0100.0630.004905.	**$14.45**	MH, 11/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99489-55802-5	09-NOV-2022	01.0100.0630.004905.	**$15.17**	JR, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	IHS-I-99489-55802-6	25-NOV-2022	01.0100.0630.004905.	**$15.17**	JR, 11/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-1	29-NOV-2022	01.0100.0630.004905.	**$217.07**	BAJ, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-25897-28942-1	10-NOV-2022	01.0100.0630.004905.	**$217.07**	REO, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-25897-28942-2	07-OCT-2022	01.0100.0630.004905.	**$217.07**	REO, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-54487-28942-5	27-OCT-2022	01.0100.0630.004905.	**$217.07**	CEC, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-54487-28942-6	01-NOV-2022	01.0100.0630.004905.	**$217.07**	CEC, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-10	03-NOV-2022	01.0100.0630.004905.	**$217.07**	KMP, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-11	09-NOV-2022	01.0100.0630.004905.	**$217.07**	KMP, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-4	08-SEP-2022	01.0100.0630.004905.	**$75.07**	KMP, 09/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-5	20-SEP-2022	01.0100.0630.004905.	**$97.07**	KMP, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-6	07-OCT-2022	01.0100.0630.004905.	**$217.07**	KMP, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-7	24-OCT-2022	01.0100.0630.004905.	**$217.07**	KMP, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-8	28-OCT-2022	01.0100.0630.004905.	**$217.07**	KMP, 10/28/2022, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-9	31-OCT-2022	01.0100.0630.004905.	**$217.07**	KMP, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-93651-28942-1	26-OCT-2022	01.0100.0630.004905.	**$217.07**	MSR, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-95755-28942-2	02-SEP-2022	01.0100.0630.004905.	**$67.07**	GC, 09/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-10	01-NOV-2022	01.0100.0630.004905.	**$97.07**	TLC, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-11	15-NOV-2022	01.0100.0630.004905.	**$97.07**	TLC, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-7	16-SEP-2022	01.0100.0630.004905.	**$97.07**	TLC, 09/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-8	23-SEP-2022	01.0100.0630.004905.	**$97.07**	TLC, 09/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-9	18-OCT-2022	01.0100.0630.004905.	**$97.07**	TLC, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97158-28942-3	15-SEP-2022	01.0100.0630.004905.	**$75.07**	DJO, 09/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97158-28942-4	26-SEP-2022	01.0100.0630.004905.	**$75.07**	DJO, 09/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97158-28942-5	11-OCT-2022	01.0100.0630.004905.	**$217.07**	DJO, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97158-28942-6	25-OCT-2022	01.0100.0630.004905.	**$217.07**	DJO, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97158-28942-7	07-NOV-2022	01.0100.0630.004905.	**$217.07**	DJO, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97257-28942-1	18-OCT-2022	01.0100.0630.004905.	**$217.07**	HH, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97257-28942-2	28-NOV-2022	01.0100.0630.004905.	**$217.07**	HH, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97257-28942-3	29-NOV-2022	01.0100.0630.004905.	**$217.07**	HH, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97630-28942-1	09-NOV-2022	01.0100.0630.004905.	**$217.07**	MR, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98097-28942-10	23-NOV-2022	01.0100.0630.004905.	**$217.07**	HAA, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98097-28942-6	21-SEP-2022	01.0100.0630.004905.	**$75.07**	HAA, 09/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98097-28942-7	21-OCT-2022	01.0100.0630.004905.	**$22.07**	HAA, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98097-28942-8	11-NOV-2022	01.0100.0630.004905.	**$67.07**	HAA, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98097-28942-9	16-NOV-2022	01.0100.0630.004905.	**$67.07**	HAA, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98487-28942-4	31-OCT-2022	01.0100.0630.004905.	**$217.07**	CSV, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98487-28942-5	28-NOV-2022	01.0100.0630.004905.	**$217.07**	CSV, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98943-28942-1	14-OCT-2022	01.0100.0630.004905.	**$217.07**	JDM, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98943-28942-2	18-NOV-2022	01.0100.0630.004905.	**$217.07**	JDM, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99210-28942-5	06-SEP-2022	01.0100.0630.004905.	**$67.07**	CLK, 09/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-10002800-817-1	20-SEP-2022	01.0100.0630.004905.	**$8.55**	LMA, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-10002800-817-2	20-SEP-2022	01.0100.0630.004905.	**$81.24**	LMA, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101450-817-3	05-JAN-2023	01.0100.0630.004905.	**$47.68**	PSS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101450-817-4	09-JAN-2023	01.0100.0630.004905.	**$6.42**	PSS, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101630-817-1	08-DEC-2022	01.0100.0630.004905.	**$68.70**	AC, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-1	22-NOV-2022	01.0100.0630.004905.	**$68.16**	JS, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-10	04-JAN-2023	01.0100.0630.004905.	**$114.80**	JS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-11	24-OCT-2022	01.0100.0630.004905.	**$116.28**	JS, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-4	17-NOV-2022	01.0100.0630.004905.	**$81.24**	JS, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-5	16-DEC-2022	01.0100.0630.004905.	**$47.68**	JS, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-6	02-NOV-2022	01.0100.0630.004905.	**$40.63**	JS, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-7	02-NOV-2022	01.0100.0630.004905.	**$21.65**	JS, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-8	19-OCT-2022	01.0100.0630.004905.	**$141.78**	JS, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-9	29-DEC-2022	01.0100.0630.004905.	**$47.68**	JS, 12/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-1	12-OCT-2022	01.0100.0630.004905.	**$47.68**	BAJ, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-2	10-JAN-2023	01.0100.0630.004905.	**$14.97**	BAJ, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-3	04-JAN-2023	01.0100.0630.004905.	**$141.41**	BAJ, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-4	06-JAN-2023	01.0100.0630.004905.	**$47.68**	BAJ, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-5	04-JAN-2023	01.0100.0630.004905.	**$47.68**	BAJ, 01/04/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-17159-817-18	05-JAN-2023	01.0100.0630.004905.	**$47.68**	BAO, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-17159-817-19	09-JAN-2023	01.0100.0630.004905.	**$81.24**	BAO, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-17159-817-21	03-JAN-2023	01.0100.0630.004905.	**$81.24**	BAO, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-17159-817-22	13-JAN-2023	01.0100.0630.004905.	**$47.68**	BAO, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-19279-817-5	15-DEC-2022	01.0100.0630.004905.	**$28.87**	TT, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200167-817-1	18-JAN-2023	01.0100.0630.004905.	**$81.24**	MJW, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200169-817-14	06-DEC-2022	01.0100.0630.004905.	**$33.95**	JS, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200169-817-15	12-DEC-2022	01.0100.0630.004905.	**$47.68**	JS, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200169-817-16	18-JAN-2023	01.0100.0630.004905.	**$68.70**	JS, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200169-817-17	18-JAN-2023	01.0100.0630.004905.	**$63.88**	JS, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200190-817-2	06-JAN-2023	01.0100.0630.004905.	**$54.26**	SB, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200220-817-1	09-JAN-2023	01.0100.0630.004905.	**$81.24**	MC, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200220-817-2	09-JAN-2023	01.0100.0630.004905.	**$6.68**	MC, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-21496-817-1	21-OCT-2022	01.0100.0630.004905.	**$47.68**	REE, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-21496-817-2	17-JAN-2023	01.0100.0630.004905.	**$73.40**	REE, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-29684-817-1	19-OCT-2022	01.0100.0630.004905.	**$47.68**	TLC, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-31122-817-1	13-SEP-2022	01.0100.0630.004905.	**$110.32**	BL, 09/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-31122-817-2	20-SEP-2022	01.0100.0630.004905.	**$47.68**	BL, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-31122-817-3	20-SEP-2022	01.0100.0630.004905.	**$17.10**	BL, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-31122-817-4	07-SEP-2022	01.0100.0630.004905.	**$58.41**	BL, 09/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-32775-817-1	23-JAN-2023	01.0100.0630.004905.	**$64.42**	LLS, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-46595-817-9	13-JAN-2023	01.0100.0630.004905.	**$47.68**	EJM, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-47016-817-1	29-SEP-2022	01.0100.0630.004905.	**$76.37**	JRL, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-47016-817-2	03-OCT-2022	01.0100.0630.004905.	**$47.68**	JRL, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-47016-817-3	17-SEP-2022	01.0100.0630.004905.	**$33.95**	JRL, 09/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-47016-817-4	13-OCT-2022	01.0100.0630.004905.	**$55.52**	JRL, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-47016-817-5	21-OCT-2022	01.0100.0630.004905.	**$6.42**	JRL, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-47016-817-6	22-DEC-2022	01.0100.0630.004905.	**$55.52**	JRL, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-50771-817-1	12-DEC-2022	01.0100.0630.004905.	**$160.95**	VRH, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-50771-817-2	29-DEC-2022	01.0100.0630.004905.	**$6.95**	VRH, 12/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-50771-817-3	29-DEC-2022	01.0100.0630.004905.	**$81.24**	VRH, 12/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-50771-817-4	07-JAN-2023	01.0100.0630.004905.	**$6.42**	VRH, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-50771-817-5	10-JAN-2023	01.0100.0630.004905.	**$73.40**	VRH, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-50771-817-6	12-JAN-2023	01.0100.0630.004905.	**$28.87**	VRH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-50771-817-7	07-SEP-2022	01.0100.0630.004905.	**$73.40**	VRH, 09/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-1	09-DEC-2022	01.0100.0630.004905.	**$33.95**	CEC, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-2	21-OCT-2022	01.0100.0630.004905.	**$6.15**	CEC, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-3	21-OCT-2022	01.0100.0630.004905.	**$6.68**	CEC, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-4	09-NOV-2022	01.0100.0630.004905.	**$13.36**	CEC, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-5	09-NOV-2022	01.0100.0630.004905.	**$47.68**	CEC, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-6	12-DEC-2022	01.0100.0630.004905.	**$23.26**	CEC, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-7	06-JAN-2023	01.0100.0630.004905.	**$47.68**	CEC, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-8	28-SEP-2022	01.0100.0630.004905.	**$13.36**	CEC, 09/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-9	06-JAN-2023	01.0100.0630.004905.	**$136.60**	CEC, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-1	13-OCT-2022	01.0100.0630.004905.	**$76.45**	MR, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-10	05-DEC-2022	01.0100.0630.004905.	**$56.40**	MR, 12/05/2022, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-11	08-DEC-2022	01.0100.0630.004905.	**$76.45**	MR, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-12	12-DEC-2022	01.0100.0630.004905.	**$124.05**	MR, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-2	26-OCT-2022	01.0100.0630.004905.	**$47.68**	MR, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-3	02-SEP-2022	01.0100.0630.004905.	**$55.60**	MR, 09/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-4	05-SEP-2022	01.0100.0630.004905.	**$81.24**	MR, 09/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-5	16-SEP-2022	01.0100.0630.004905.	**$47.68**	MR, 09/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-6	06-OCT-2022	01.0100.0630.004905.	**$81.24**	MR, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-7	15-NOV-2022	01.0100.0630.004905.	**$81.24**	MR, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-8	30-NOV-2022	01.0100.0630.004905.	**$47.68**	MR, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-9	30-NOV-2022	01.0100.0630.004905.	**$27.80**	MR, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-57702-817-2	04-JAN-2023	01.0100.0630.004905.	**$33.95**	KG, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-57702-817-3	10-JAN-2023	01.0100.0630.004905.	**$33.95**	KG, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-57702-817-4	23-JAN-2023	01.0100.0630.004905.	**$33.95**	KG, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-58397-817-2	19-JAN-2023	01.0100.0630.004905.	**$502.27**	BY, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-58397-817-3	19-JAN-2023	01.0100.0630.004905.	**$114.40**	BY, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-58397-817-4	19-JAN-2023	01.0100.0630.004905.	**$114.40**	BY, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-1	21-SEP-2022	01.0100.0630.004905.	**$47.68**	KG, 09/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-2	14-SEP-2022	01.0100.0630.004905.	**$54.80**	KG, 09/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-3	27-SEP-2022	01.0100.0630.004905.	**$63.88**	KG, 09/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-4	12-OCT-2022	01.0100.0630.004905.	**$54.00**	KG, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-5	12-OCT-2022	01.0100.0630.004905.	**$567.24**	KG, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-6	12-OCT-2022	01.0100.0630.004905.	**$1,408.43**	KG, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-7	12-OCT-2022	01.0100.0630.004905.	**$226.15**	KG, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-8	31-OCT-2022	01.0100.0630.004905.	**$47.68**	KG, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-9	12-JAN-2023	01.0100.0630.004905.	**$39.03**	KG, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-81624-817-1	07-NOV-2022	01.0100.0630.004905.	**$47.68**	MCT, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-81624-817-2	15-NOV-2022	01.0100.0630.004905.	**$6.42**	MCT, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-11	06-JAN-2023	01.0100.0630.004905.	**$47.68**	RDB, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-12	03-JAN-2023	01.0100.0630.004905.	**$84.74**	RDB, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-13	06-JAN-2023	01.0100.0630.004905.	**$8.29**	RDB, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-14	09-JAN-2023	01.0100.0630.004905.	**$47.68**	RDB, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-15	18-JAN-2023	01.0100.0630.004905.	**$6.42**	RDB, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-16	09-JAN-2023	01.0100.0630.004905.	**$33.95**	RDB, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-17	03-JAN-2023	01.0100.0630.004905.	**$154.12**	RDB, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-18	03-JAN-2023	01.0100.0630.004905.	**$154.12**	RDB, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-93606-817-1	20-DEC-2022	01.0100.0630.004905.	**$81.24**	ALC, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-93787-817-1	17-JAN-2023	01.0100.0630.004905.	**$47.68**	CEW, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96039-817-2	16-JAN-2023	01.0100.0630.004905.	**$47.68**	RDT, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96490-817-3	19-JAN-2023	01.0100.0630.004905.	**$47.68**	NL, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-4	06-JAN-2023	01.0100.0630.004905.	**$86.00**	KM, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-5	16-JAN-2023	01.0100.0630.004905.	**$6.42**	KM, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-6	17-JAN-2023	01.0100.0630.004905.	**$54.26**	KM, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-7	20-JAN-2023	01.0100.0630.004905.	**$81.24**	KM, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-8	05-JAN-2023	01.0100.0630.004905.	**$55.52**	KM, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97067-817-1	20-OCT-2022	01.0100.0630.004905.	**$6.68**	DG, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97067-817-2	20-OCT-2022	01.0100.0630.004905.	**$47.68**	DG, 10/20/2022, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97302-817-1	14-SEP-2022	01.0100.0630.004905.	**$87.68**	BD, 09/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97302-817-2	28-SEP-2022	01.0100.0630.004905.	**$301.25**	BD, 09/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97302-817-3	14-OCT-2022	01.0100.0630.004905.	**$47.68**	BD, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97302-817-4	22-SEP-2022	01.0100.0630.004905.	**$81.87**	BD, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97302-817-5	14-NOV-2022	01.0100.0630.004905.	**$73.40**	BD, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97649-817-3	09-JAN-2023	01.0100.0630.004905.	**$55.52**	JC, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-98487-817-1	12-DEC-2022	01.0100.0630.004905.	**$179.55**	CSV, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-98487-817-2	12-DEC-2022	01.0100.0630.004905.	**$57.74**	CSV, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-98487-817-3	12-DEC-2022	01.0100.0630.004905.	**$249.66**	CSV, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-98943-817-1	20-OCT-2022	01.0100.0630.004905.	**$47.68**	JDM, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-98943-817-2	18-OCT-2022	01.0100.0630.004905.	**$47.68**	JDM, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-98943-817-3	01-NOV-2022	01.0100.0630.004905.	**$76.45**	JDM, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-98943-817-4	18-JAN-2023	01.0100.0630.004905.	**$47.68**	JDM, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-99312-817-2	06-JAN-2023	01.0100.0630.004905.	**$31.14**	GDC, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-99489-817-1	12-OCT-2022	01.0100.0630.004905.	**$800.04**	JR, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-99489-817-2	19-OCT-2022	01.0100.0630.004905.	**$474.46**	JR, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-101630-34915-1	08-DEC-2022	01.0100.0630.004905.	**$1,576.84**	AC, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-101933-34915-3	02-NOV-2022	01.0100.0630.004905.	**$277.62**	JS, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-101933-34915-4	17-NOV-2022	01.0100.0630.004905.	**$580.42**	JS, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-101933-34915-5	22-NOV-2022	01.0100.0630.004905.	**$847.63**	JS, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-101933-34915-6	19-OCT-2022	01.0100.0630.004905.	**$537.01**	JS, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-101933-34915-7	24-OCT-2022	01.0100.0630.004905.	**$115.88**	JS, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-101933-34915-8	29-DEC-2022	01.0100.0630.004905.	**$258.73**	JS, 12/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-54487-34915-1	09-DEC-2022	01.0100.0630.004905.	**$56.80**	CEC, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-54487-34915-2	12-DEC-2022	01.0100.0630.004905.	**$586.55**	CEC, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-54487-34915-3	28-SEP-2022	01.0100.0630.004905.	**$212.02**	CEC, 09/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-98487-34915-1	12-DEC-2022	01.0100.0630.004905.	**$1,600.41**	CSV, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	IHS-I-200156-47552-4	19-JAN-2023	01.0100.0630.004905.	**$116.19**	GR, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	IHS-I-200156-47552-5	12-JAN-2023	01.0100.0630.004905.	**$26.73**	GR, 01/12/2023, HEALTH

0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAR 23HEALTH	01-MAR-2023	01.0100.0630.004704.	**$310,837.08**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$366,093.81**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	FEB 23BLUE	01-FEB-2023	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	FEB 23HOPE	01-FEB-2023	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAR 23RA	01-MAR-2023	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAR 23SN	01-MAR-2023	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAR 23HISTMUS	01-MAR-2023	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$117,615.74**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0100.0665.004210.	**$65.00**	MAILCHIMP, ESSENTIALS PLAN AND ADD'L CONTACT BLOCKS, EXT SVC
Dept Total							**$65.00**	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1000.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1000.004500.	**$324.95**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	541083	05-JAN-2023	01.0100.1000.003319.	**$84.50**	PO 181961, PEST CONTROL, CTHSE
Dept Total							**$506.45**	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	541084	03-JAN-2023	01.0100.1001.003319.	**$45.00**	PO 181961, PEST CONTROL, MUSEUM
Dept Total							**$45.00**	
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	539045	03-JAN-2023	01.0100.1002.003319.	**$45.00**	PO 181961, PEST CONTROL, GEO HEALTH
Dept Total							**$45.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	230450019227599	14-FEB-2023	01.0100.1003.004430.	**$13.26**	DEC 29/22-JAN 30/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	230450019227600	14-FEB-2023	01.0100.1003.004430.	**$356.36**	DEC 29/22-JAN 30/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JAN 23/405	19-FEB-2023	01.0100.1003.004430.	**$211.54**	DEC 28/22-JAN 27/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	541086	12-JAN-2023	01.0100.1003.003319.	**$45.00**	PO 181961, PEST CONTROL, TAY HEALTH
Dept Total							**$626.16**	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1005.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	FEB 23/90016	17-FEB-2023	01.0100.1005.004430.	**$327.52**	JAN 21-FEB 17/23, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	BARTLETT TREE EXPERTS	40756797-0	28-JAN-2023	01.0100.1005.004810.	**$880.00**	PO 182786, TREE TRIMMING, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	FEB 23/13333	13-FEB-2023	01.0100.1005.004430.	**$261.17**	JAN 3-FEB 1/23, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	541087	05-JAN-2023	01.0100.1005.003319.	**$75.00**	PO 181961, PEST CONTROL, RR ANX A
Dept Total							**$1,640.69**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	FEB 23/90742	15-FEB-2023	01.0100.1006.004430.	**$323.91**	JAN 19-FEB 15/23, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	541088	05-JAN-2023	01.0100.1006.003319.	**$75.00**	PO 181961, PEST CONTROL, RR ANX B
Dept Total							**$398.91**	

0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	541089	03-JAN-2023	01.0100.1007.003319.	**$45.00**	PO 181961, PEST CONTROL, OLD DPS
Dept Total							**$45.00**	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1008.004500.	**$194.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90255496	01-FEB-2023	01.0100.1008.004510.	**$1,375.05**	PO 182002, HVAC REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;21774	06-FEB-2023	01.0100.1008.004510.	**$419.75**	PUSH BUTTON ASSEMBLY, GASKET, DIAPHRAGM ASSEMBLY, VACUUM BREAKER REPAIR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;21774	06-FEB-2023	01.0100.1008.004510.	**$338.76**	PUMP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;21774	06-FEB-2023	01.0100.1008.004509.	**$1,829.93**	SHOWER MANIFOLD, SHOWER HEAD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;21774	06-FEB-2023	01.0100.1008.004510.	**$23.44**	GFCI RECEPTACLE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;21774	06-FEB-2023	01.0100.1008.004510.	**$371.65**	CONTROL STOP REPAIR KIT (3), VACUUM BREAKER REPAIR KIT, FLOW CONTROL PLUG, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;21774	06-FEB-2023	01.0100.1008.004510.	**$2,331.78**	CARTRIDGE ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$35.96**	URINAL HANDLE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**-$7.84**	BLANK COVER RETURN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$137.94**	CEILING TILE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$12.58**	BOLT (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$38.00**	BATTERIES (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$30.52**	CORNER BRACE, BLANK COVER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$397.14**	T-SPUD, GASKET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$1.21**	BOLT, NUT, WASHER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$11.15**	WALLPLATE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 23;85925	06-FEB-2023	01.0100.1008.004510.	**$127.60**	T-SPUD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	536987	19-JAN-2023	01.0100.1008.003319.	**$125.00**	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	541090	19-JAN-2023	01.0100.1008.003319.	**$65.00**	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	541091	19-JAN-2023	01.0100.1008.003319.	**$250.00**	PO 181961, PEST CONTROL, JAIL
Dept Total							**$8,108.62**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1009.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER CORPORATION	90255501	01-FEB-2023	01.0100.1009.004510.	**$5,446.78**	PO 182002, HVAC REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME WATER CONDITIONING LLC	00543	31-JAN-2023	01.0100.1009.004510.	**$792.50**	PO 182782, WATER TEST FOR WATER SOFTENER, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1009.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89525110	02-FEB-2023	01.0100.1009.004510.	**$1,530.52**	PO 182603, FIRE SYSTEM REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	541119	03-JAN-2023	01.0100.1009.003319.	**$150.00**	PO 181961, PEST CONTROL, CRIM JUST
Dept Total							**$8,376.07**	
0100	1011	LOTT BUILDING	AUSTIN GENERATOR SERVICE INC	220799	31-DEC-2022	01.0100.1011.004510.	**$481.50**	PO 181955, SERVICE CALL, LOTT
0100	1011	LOTT BUILDING	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1011.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	541094	03-JAN-2023	01.0100.1011.003319.	**$65.00**	PO 181961, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	546728	03-JAN-2023	01.0100.1011.003319.	**$30.00**	PO 181961, PEST CONTROL, LOTT
Dept Total							**$935.77**	

0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	541121	03-JAN-2023	01.0100.1012.003319.	**$85.00**	PO 181961, PEST CONTROL, HEALTH ED
Dept Total							**$85.00**	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	541095	12-JAN-2023	01.0100.1015.003319.	**$25.00**	PO 181961, PEST CONTROL, EMS#42
Dept Total							**$25.00**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN UTILITIES	DEC 22/8556	16-JAN-2023	01.0100.1017.004430.	**$153.96**	NOV 18-DEC 18/22, ABC/GAME
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN UTILITIES	JAN 23/9240	16-FEB-2023	01.0100.1017.004430.	**$219.46**	DEC 19/22-JAN 19/23, ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	541122	03-JAN-2023	01.0100.1017.003319.	**$15.00**	PO 181961, PEST CONTROL, ABC/GAME
Dept Total							**$388.42**	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	541092	03-JAN-2023	01.0100.1019.003319.	**$25.00**	PO 181961, PEST CONTROL, MEDIC
Dept Total							**$25.00**	
0100	1020	EMS ADMIN	5-F MECHANICAL GROUP INC	40631	12-DEC-2022	01.0100.1020.004510.	**$1,361.09**	PO 181891, REPLACE GRINDER PUMP, EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	541093	03-JAN-2023	01.0100.1020.003319.	**$30.00**	PO 181961, PEST CONTROL, EMS ADM
Dept Total							**$1,391.09**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	541085	03-JAN-2023	01.0100.1022.003319.	**$65.00**	PO 181961, PEST CONTROL, OLD JAIL
Dept Total							**$65.00**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	FEB 23/FINAL BILL	17-FEB-2023	01.0100.1024.004430.	**$80.02**	FEB 4-16/23, LIFE STEPS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	541096	03-JAN-2023	01.0100.1024.003319.	**$25.00**	PO 181961, PEST CONTROL, LIFE STEPS
Dept Total							**$105.02**	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1026.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	BARTLETT TREE EXPERTS	40750217-0	28-JAN-2023	01.0100.1026.004810.	**$990.00**	PO 182786, TREE TRIMMING, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1026.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	541097	10-JAN-2023	01.0100.1026.003319.	**$75.00**	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	541098	10-JAN-2023	01.0100.1026.003319.	**$25.00**	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	541099	10-JAN-2023	01.0100.1026.003319.	**$25.00**	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	541100	10-JAN-2023	01.0100.1026.003319.	**$25.00**	PO 181961, PEST CONTROL, CENT MAINT
Dept Total							**$1,596.27**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1032.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	FEB 23/645	13-FEB-2023	01.0100.1032.004430.	**$450.31**	JAN 14-FEB 9/23, CP ANX
0100	1032	CEDAR PARK ANNEX	BARTLETT TREE EXPERTS	40750222-0	28-JAN-2023	01.0100.1032.004810.	**$990.00**	PO 182786, TREE TRIMMING, CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1032.004500.	**$289.20**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	541101	05-JAN-2023	01.0100.1032.003319.	**$95.00**	PO 181961, PEST CONTROL, CP ANX
Dept Total							**$1,921.51**	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1033.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	230450019227598	14-FEB-2023	01.0100.1033.004430.	**$1,033.24**	DEC 29/22-JAN 30/23, TAY ANX
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JAN 23/18550	19-FEB-2023	01.0100.1033.004430.	**$497.69**	DEC 28/22-JAN 27/23, TAY ANX
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1033.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	541102	05-JAN-2023	01.0100.1033.003319.	**$85.00**	PO 181961, PEST CONTROL, TAY ANX
Dept Total							**$2,072.20**	

0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	230450019227611	14-FEB-2023	01.0100.1034.004430.	**$103.93**	DEC 29/22-JAN 30/23, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	DOOR COMPANY	23-0296	13-FEB-2023	01.0100.1034.004510.	**$1,934.00**	PO 181870, BAY DOOR REPAIR, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	541103	12-JAN-2023	01.0100.1034.003319.	**$25.00**	PO 181961, PEST CONTROL, EMS#41
Dept Total							**$2,062.93**	
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	538814	19-JAN-2023	01.0100.1042.003319.	**$95.00**	PO 181961, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	541104	19-JAN-2023	01.0100.1042.003319.	**$85.00**	PO 181961, PEST CONTROL, GRANGER
Dept Total							**$180.00**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1043.004500.	**$194.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	120200	06-FEB-2023	01.0100.1043.004810.	**$301.50**	PO 182668, IRRIGATION REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	EZ FLOW PLUMBING	16163	08-FEB-2023	01.0100.1043.004510.	**$1,200.00**	PO 182085, BI ANNUAL HYDRO JETTING OF SEWER LINES, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1043.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	541105	10-JAN-2023	01.0100.1043.003319.	**$125.00**	PO 181961, PEST CONTROL, INNER LOOP
Dept Total							**$2,179.77**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	230450019227603	14-FEB-2023	01.0100.1044.004430.	**$48.46**	DEC 29/22-JAN 30/23, SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	541666	12-JAN-2023	01.0100.1044.003319.	**$25.00**	PO 181961, PEST CONTROL, SHF EAST
Dept Total							**$73.46**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1045.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	JAN 23/40300	15-FEB-2023	01.0100.1045.004430.	**$12,901.35**	DEC 19/22-JAN 19/23, JUV JUST
0100	1045	JUVENILE FACILITY	HOME WATER CONDITIONING LLC	00544	03-FEB-2023	01.0100.1045.004510.	**$1,624.64**	PO 182588, WATER SOFTENER INSTALL, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1045.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	536905	19-JAN-2023	01.0100.1045.003319.	**$95.00**	PO 181961, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	541106	19-JAN-2023	01.0100.1045.003319.	**$135.00**	PO 181961, PEST CONTROL, JUV JUST
Dept Total							**$15,212.26**	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	541124	03-JAN-2023	01.0100.1046.003319.	**$55.00**	PO 181961, PEST CONTROL, PRK GRG
Dept Total							**$55.00**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1047.004500.	**$194.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1047.004500.	**$958.54**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.1047.004510.	**$294.00**	LIGHT FIXTURE, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	541120	12-JAN-2023	01.0100.1047.003319.	**$135.00**	PO 181961, PEST CONTROL, EXPO
Dept Total							**$1,581.54**	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1048.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	120165	03-FEB-2023	01.0100.1048.004810.	**$265.09**	PO 182668, IRRIGATION REPAIRS, JP#4
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	230450019227606	14-FEB-2023	01.0100.1048.004430.	**$695.62**	DEC 29/22-JAN 30/23, JP#4
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JAN 23/4378	19-FEB-2023	01.0100.1048.004430.	**$446.35**	DEC 28/22-JAN 27/23, JP#4

0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	541107	12-JAN-2023	01.0100.1048.003319.	**$65.00**	PO 181961, PEST CONTROL, JP#4
Dept Total							**$1,569.06**	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	541204	12-JAN-2023	01.0100.1050.003319.	**$15.00**	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	541230	12-JAN-2023	01.0100.1050.003319.	**$15.00**	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	541231	12-JAN-2023	01.0100.1050.003319.	**$15.00**	PO 181961, PEST CONTROL, RANGE
Dept Total							**$45.00**	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1051.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	541108	10-JAN-2023	01.0100.1051.003319.	**$60.00**	PO 181961, PEST CONTROL, TAX OFC
Dept Total							**$157.00**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAR 23;HUTTO ANX	16-FEB-2023	01.0100.1062.004430.	**$24.19**	MAR 23, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1062.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	541109	12-JAN-2023	01.0100.1062.003319.	**$70.00**	PO 181961, PEST CONTROL, HUTTO ANX
Dept Total							**$191.19**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1063.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	GEORGETOWN FIRE & SAFETY LLC	230132	14-FEB-2023	01.0100.1063.004500.	**$136.00**	PO 181672, FIRE SYSTEM INSP & EXTINGUISHER RECHARGE (3), FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.1063.004510.	**$33.57**	CLAMP, CONDUIT HANGER, BOX, RECEPTACLE COVER, BLANK COVER, CONNECTORS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	541110	10-JAN-2023	01.0100.1063.003319.	**$70.00**	PO 181961, PEST CONTROL, FAC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	541226	10-JAN-2023	01.0100.1063.003319.	**$70.00**	PO 181961, PEST CONTROL, FAC
Dept Total							**$406.57**	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1064.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	541125	10-JAN-2023	01.0100.1064.003319.	**$70.00**	PO 181961, PEST CONTROL, CAC
Dept Total							**$167.00**	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1066.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	FEB 23/69069	17-FEB-2023	01.0100.1066.004430.	**$1,772.37**	JAN 19-FEB 15/23, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	FEB 23/8202	13-FEB-2023	01.0100.1066.004430.	**$242.64**	JAN 3-FEB 1/23, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1066.004500.	**$344.34**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	541111	05-JAN-2023	01.0100.1066.003319.	**$70.00**	PO 181961, PEST CONTROL, JESTER ANX
Dept Total							**$2,526.35**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	541228	10-JAN-2023	01.0100.1068.003319.	**$25.00**	PO 181961, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	541235	10-JAN-2023	01.0100.1068.003319.	**$25.00**	PO 181961, PEST CONTROL, BHCP
Dept Total							**$50.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1071.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1071.004500.	**$272.76**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	541113	10-JAN-2023	01.0100.1071.003319.	**$85.00**	PO 181961, PEST CONTROL, ESOC

Dept Total							**$454.76**	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	541114	05-JAN-2023	01.0100.1072.003319.	**$40.00**	PO 181961, PEST CONTROL, PARKS ADMIN
Dept Total							**$40.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1073.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	FEB 23/2563	13-FEB-2023	01.0100.1073.004430.	**$41.76**	JAN 3-FEB 1/23, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	FEB 23/4108	13-FEB-2023	01.0100.1073.004430.	**$148.13**	JAN 3-FEB 1/23, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1073.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.1073.004510.	**$12.74**	BLANK COVER, BOX EXTENSION, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	541115	05-JAN-2023	01.0100.1073.003319.	**$85.00**	PO 181961, PEST CONTROL, WCCHD
Dept Total							**$743.90**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1075.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1075.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	541116	12-JAN-2023	01.0100.1075.003319.	**$85.00**	PO 181961, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	159700	30-JAN-2023	01.0100.1075.004430.	**$782.99**	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
Dept Total							**$1,324.26**	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1077.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1077	NCF BLDG D - WIRELESS COMM	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1077.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	541117	10-JAN-2023	01.0100.1077.003319.	**$70.00**	PO 181961, PEST CONTROL, NCFD WIRE COMM
Dept Total							**$526.27**	
0100	1078	NCF BLDG E - EMS TRAINING	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1078.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	539043	10-JAN-2023	01.0100.1078.003319.	**$95.00**	PO 181961, PEST CONTROL, NCFE EMS
Dept Total							**$454.27**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1079.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	541118	10-JAN-2023	01.0100.1079.003319.	**$65.00**	PO 181961, PEST CONTROL, NCFG VEH IMP
Dept Total							**$424.27**	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1080.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1080.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS

0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	541126	10-JAN-2023	01.0100.1080.003319.	**$55.00**	PO 181961, PEST CONTROL, GEO ANX
Dept Total							**$511.27**	
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	605580	16-FEB-2023	01.0100.1081.004430.	**$26.00**	MAR 23, GARBAGE SVC, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/30788	15-FEB-2023	01.0100.1081.004430.	**$333.08**	JAN 12-FEB 12/23, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	541258	05-JAN-2023	01.0100.1081.003319.	**$40.00**	PO 181961, PEST CONTROL, LH CSCD
Dept Total							**$399.08**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	FEB 23/6137	13-FEB-2023	01.0100.1082.004430.	**$153.14**	JAN 3-FEB 1/23, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	FEB 23/78610	13-FEB-2023	01.0100.1082.004430.	**$109.51**	JAN 3-FEB 1/23, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0100.1082.004500.	**$325.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	541112	05-JAN-2023	01.0100.1082.003319.	**$25.00**	PO 181961, PEST CONTROL, PSB
Dept Total							**$612.92**	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	541233	10-JAN-2023	01.0100.1083.003319.	**$85.00**	PO 181961, PEST CONTROL, TAX OFC
Dept Total							**$85.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	541193	10-JAN-2023	01.0100.1084.003319.	**$25.00**	PO 181961, PEST CONTROL, INT AUDIT
Dept Total							**$25.00**	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	FEB 23/426	13-FEB-2023	01.0100.1086.004430.	**$45.10**	JAN 3-FEB 1/23, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	SHELL ENERGY SOLUTIONS	1869433-52471683	15-FEB-2023	01.0100.1086.004430.	**$232.92**	JAN 6-FEB 6/23, COMM#4
Dept Total							**$278.02**	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	541196	05-JAN-2023	01.0100.1087.003319.	**$25.00**	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	541214	05-JAN-2023	01.0100.1087.003319.	**$55.00**	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	541216	05-JAN-2023	01.0100.1087.003319.	**$40.00**	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	541261	05-JAN-2023	01.0100.1087.003319.	**$28.75**	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	541263	05-JAN-2023	01.0100.1087.003319.	**$28.75**	PO 181961, PEST CONTROL, RR
Dept Total							**$177.50**	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	541218	05-JAN-2023	01.0100.1088.003319.	**$65.00**	PO 181961, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	541220	05-JAN-2023	01.0100.1088.003319.	**$25.00**	PO 181961, PEST CONTROL, BSP
Dept Total							**$90.00**	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	541222	05-JAN-2023	01.0100.1089.003319.	**$65.00**	PO 181961, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	541224	05-JAN-2023	01.0100.1089.003319.	**$40.00**	PO 181961, PEST CONTROL, SWP
Dept Total							**$105.00**	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0100.1090.004500.	**$97.00**	PO 181841, 181724, QTRLY MAINT, VARIOUS
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	FEB 23/1656	03-FEB-2023	01.0100.1090.004430.	**$161.42**	JAN 6-FEB 3/23, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.1090.004510.	**$42.47**	TRIM, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.1090.004510.	**$63.65**	SWITCH (2), BLANK PLATE, WALLPLATE (3), RECEPTACLE, OUTLET, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	541255	19-JAN-2023	01.0100.1090.003319.	**$70.00**	PO 181961, PEST CONTROL, PHILLPS
Dept Total							**$434.54**	

0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	FEB 23;16763	06-FEB-2023	01.0100.1092.004510.	**$38.89**	RECEPTACLE COVER, ANML SVC
Dept Total							**$38.89**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000442	08-FEB-2023	01.0100.3002.003306.	**$1,906.80**	PO 181924, FEB 2-8/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000443	15-FEB-2023	01.0100.3002.003306.	**$1,691.06**	PO 181924, FEB 9-15/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0100.3002.003200.	**$8.60**	SMOOTHIES FOR MEDICATION INTAKE, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0100.3002.003001.	**$649.98**	TOP LOAD WASHER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3002.003110.	**$71.91**	SPORTS WATER COOLER, CUP DISPENSER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3002.003009.	**$61.79**	HAIR CARE, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3002.003110.	**$119.16**	CONE CUPS FOR DISPENSER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3002.003200.	**$27.13**	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3002.003100.	**$101.36**	TONER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3002.004100.	**$64.50**	WHEN I WORK, SCHEDULING FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3002.003009.	**$126.72**	SHAMPOO, CONDITIONER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3002.003307.	**$44.52**	PHARM, EF, RL, SS, MS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3002.003307.	**$8.00**	PHARM, AM, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3002.003307.	**$16.42**	PHARM, MS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3002.003307.	**$10.34**	PHARM, WH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;77844	06-FEB-2023	01.0100.3002.003110.	**$37.35**	SANDPAPER FOR PAINTING PODS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 23;77844	06-FEB-2023	01.0100.3002.003001.	**$16.98**	DRYER DUCT, JUV
Dept Total							**$4,962.62**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000442	08-FEB-2023	01.0100.3003.003306.	**$5,403.40**	PO 181924, FEB 2-8/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000443	15-FEB-2023	01.0100.3003.003306.	**$6,152.04**	PO 181924, FEB 9-15/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311940-IN	26-JAN-2023	01.0100.3003.003009.	**$149.80**	TOOTHBRUSHES, COLGATE, MEDIUM, 72/CS
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311940-IN	26-JAN-2023	01.0100.3003.003009.	**$164.90**	SOAP, DOVE, BAR, 72/CS
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311940-IN	26-JAN-2023	01.0100.3003.003009.	**$123.60**	WOMENS DEODORANT, SECRET 12/CS
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311940-IN	26-JAN-2023	01.0100.3003.003009.	**$109.80**	TOOTHPASTE, COLGATE, 8 OZ 12/CS
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311940-IN	26-JAN-2023	01.0100.3003.003009.	**$179.60**	MENS DEODORANT, DEGREE 12/CS
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311940-IN	26-JAN-2023	01.0100.3003.003009.	**$136.90**	CONE CUPS 4.5 OZ, 5000/CS
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.003200.	**$6.99**	EYEGLASSES STRAP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.003100.	**$59.99**	OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.003200.	**$26.09**	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.004100.	**$64.50**	WHEN I WORK, SCHEDULING FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.003100.	**$67.58**	TONER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.004108.	**$52.50**	GED TESTING, RD, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.004108.	**-$16.25**	GED TESTING, BC, REFUND FOR CANCELLATION, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.004108.	**$52.50**	GED TESTING, BC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.004108.	**$36.25**	GED TESTING, TD, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.003110.	**$79.44**	CONE CUPS FOR DISPENSER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.004108.	**$36.25**	GED TESTING, BC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3003.003100.	**$47.94**	SPORTS WATER COOLER, CUP DISPENSER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3003.003307.	**$18.31**	PHARM, FD, JM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3003.003307.	**$18.12**	PHARM, NG, LE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3003.003307.	**$37.37**	PHARM, LC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3003.003307.	**$27.94**	PHARM, JM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3003.003307.	**$70.82**	PHARM, JH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;61301	06-FEB-2023	01.0100.3003.003307.	**$7.92**	PHARM, JS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 23;77844	06-FEB-2023	01.0100.3003.003305.	**$58.00**	BELTS FOR CORE COLORGUARD, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120231	31-JAN-2023	01.0100.3003.004108.	**$935.10**	PO 181797, JAN 23, DRUG TESTS, JUV
Dept Total							**$14,107.40**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0100.3004.004212.	**$374.10**	STAMPS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003100.	**$14.84**	BATTERIES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003006.	**$16.48**	PHONE CORD, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003006.	**$8.67**	ETHERNET CORD, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003005.	**$1,198.80**	OFFICE CHAIRS FOR CHIEFS OFFICE, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003100.	**$101.17**	FILE FOLDERS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003100.	**$9.52**	STICKY NOTES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003010.	**$218.34**	BATTERY BACKUP SURGE PROTECTOR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003006.	**$8.99**	COMPUTER MOUSE, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3004.003100.	**$17.98**	BOX CUTTERS (2), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	289484805001	26-JAN-2023	01.0100.3004.003100.	**$304.99**	PO 181691, PAPER, MARKERS, DOOR STOPS, DIVIDERS, NOTEBOOKS, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	289484805002	27-JAN-2023	01.0100.3004.003100.	**$9.38**	PO 181691, PAPER, MARKERS, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	289502701001	26-JAN-2023	01.0100.3004.003100.	**$23.10**	PO 181691, STENO PADS (36), JUV
Dept Total							**$2,306.36**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0100.3005.004232.	**$650.00**	FEB 19-22/23, 35TH ANNUAL JUV LAW CONF REG, B HALL, R CASTILLO, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3005.004410.	**$113.06**	THRU APR 26/23, NOTARY RENEWAL, M RUIZ, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3005.003306.	**$19.00**	ELECTRIC PENCIL SHARPENER, JUV

0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3005.003200.	**$41.95**	CUPS FOR INSTANT DRUG TESTS, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3005.004410.	**-$3.21**	SALES TAX REFUND, NOTARY RENEWAL, M RUIZ, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3005.003005.	**$231.99**	OFFICE DESK CHAIR, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120231	31-JAN-2023	01.0100.3005.004108.	**$623.40**	PO 181797, JAN 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720231	31-JAN-2023	01.0100.3005.004108.	**$144.25**	PO 181797, JAN 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820231	31-JAN-2023	01.0100.3005.004108.	**$167.75**	PO 181797, JAN 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920231	31-JAN-2023	01.0100.3005.004108.	**$289.25**	PO 181797, JAN 23, DRUG TESTS, JUV
Dept Total							**$2,277.44**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0100.3007.003100.	**$172.76**	SKETCHBOOK NOTEBOOKS, JUV
Dept Total							**$172.76**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3101.004541.	**$517.08**	RADIAL TIRES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 23;75340	06-FEB-2023	01.0100.3101.004510.	**$139.00**	GARBAGE DISPOSAL FOR RESIDENCE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 23;75340	06-FEB-2023	01.0100.3101.003318.	**$711.04**	HAND SOAP, TRASH BAGS, GEN JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 23;75340	06-FEB-2023	01.0100.3101.004510.	**$23.12**	RV ANTI-FREEZE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 23;75340	06-FEB-2023	01.0100.3101.004541.	**$2.26**	WHEEL NUT FOR TRACTOR PJ1934, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 23;75340	06-FEB-2023	01.0100.3101.004541.	**$4.90**	RETURN WRONG PART & RE-PURCHASE WHEEL NUT FOR TRACTOR PJ1934, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 23;75340	06-FEB-2023	01.0100.3101.004510.	**$3.47**	PARK RESIDENCE SPARE KEY, BSP
Dept Total							**$1,400.87**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3102.004510.	**$56.68**	DOOR STOP, MENDING PLATES (3), CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3102.004510.	**$25.76**	PLUMBING ADAPTERS, WATER METER KEY, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3102.004510.	**$219.75**	ANIT-FREEZE FAUCET COVER (9), MISC PLUMBING PARTS, CP
Dept Total							**$302.19**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004541.	**$146.97**	BINDER CHAIN, CLEVIS LINK, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.003001.	**$59.99**	WATER HOSE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004541.	**$152.88**	ANTI FREEZE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.003001.	**$369.99**	14IN CHAIN SAW, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**$52.06**	ELBOW AND TEE COUPLING, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.003001.	**$25.99**	IMMERSION WATER HEATER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**$181.44**	URINAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**$117.92**	ELECTRICAL WIRE, MISC ELEC HARDWARE, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.003001.	**$499.99**	POLE SAW, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**$40.40**	PLUMBING HARDWARE FOR REPAIR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**-$159.37**	RETURN DAMAGED TOILET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004543.	**$151.67**	MISC CHAINSAW PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**$30.55**	SEWER FITTING (5), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**$27.92**	URINAL WAX RING, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.003318.	**$129.98**	TRASH CANS (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**$13.67**	SEWER TERMINATION ADAPTER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004510.	**$81.05**	SHOWER FAUCET, PRESSURE REGULATOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3103.004541.	**$74.00**	MAGNETIC MOUNT FOR ALUM VEHICLES (5), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3103.004510.	**$95.76**	ANTIFREEZE TO WINTERIZE TOILETS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3103.004510.	**$15.46**	PAINT, PAINTER'S TAPE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3103.003001.	**$136.84**	TOW ROPE, CHAINS, CHAIN SAW (2), MISC HAND TOOLS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3103.003001.	**$40.94**	UTILITY KNIFE, BLADES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3103.004510.	**$57.82**	HOG RINGS, CABLE TIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3103.004620.	**$1,644.83**	DEC 21-22/22, ROCKSAW RENTAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3103.004430.	**$1,348.20**	JAN 23, ROLL OFF RENTAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 23;97961	06-FEB-2023	01.0100.3103.004510.	**$39.96**	FOAM BOARD, SWP
Dept Total							**$5,376.91**	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0100.3105.003900.	**$100.00**	FEB 8/2023-24, PROF NON-AGENCY MEMB, K GEER, POFC
Dept Total							**$100.00**	
0100	3106	EXPO CENTER	Brown, Jason L	02/23/23	23-FEB-2023	01.0100.3106.004232.	**$202.00**	FEB 7-10/23, EXP REIMB, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004543.	**$73.18**	POWER WASHER IGNITION COIL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.003001.	**$714.00**	MICROPHONE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.003100.	**$167.02**	FOLDERS, POST IT FLAGS, PENS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004510.	**$42.99**	WELDING ROD, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004510.	**$11.97**	ANTIFREEZE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004541.	**$537.30**	TRACTOR/TRAILER HYDRAULIC HOSES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004232.	**$203.80**	FEB 5-7/23, LAEC CONF AIR FARE, C NORMAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004541.	**$93.81**	BATTERY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.003318.	**$187.74**	50CT TRASH BAGS (3), EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004510.	**$23.88**	10PK ELECTRICAL OUTLETS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.003001.	**$74.95**	CHAIN, FASTNERS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004232.	**$700.00**	FEB 7-10/23, LAEC CONF REG, C NORMAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004232.	**$293.11**	FEB 7-10/23, LAEC CONF AIRFARE, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.003318.	**$35.74**	PAPER TOWELS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 23;11380	06-FEB-2023	01.0100.3106.004232.	**$2.36**	FEB 7-10/23, LAEC CONF AIRFARE FEE, J BROWN, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	159916	28-JAN-2023	01.0100.3106.004430.	**$358.32**	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
0100	3106	EXPO CENTER	TBC PROPANE	159931	30-JAN-2023	01.0100.3106.004430.	**$1,118.01**	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
0100	3106	EXPO CENTER	TBC PROPANE	159950	03-FEB-2023	01.0100.3106.004430.	**$208.21**	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
0100	3106	EXPO CENTER	TBC PROPANE	159964	04-FEB-2023	01.0100.3106.004430.	**$801.01**	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							**$5,849.40**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.004510.	**$31.92**	ANTI-FREEZE FOR WINTERIZATION, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.004541.	**$2,462.20**	REPAIR AUX HYDRAULIC CONTROLLER, PSS1834, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.004543.	**$30.20**	AIR COMPRESSOR TIRES (2), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.003010.	**$422.85**	REPLACEMENT TV FOR UNIT DAMAGED IN TRANSIT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.003010.	**-$422.85**	REFUND FOR TV DAMAGED IN TRANSIT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.003001.	**$220.97**	REPLACEMENT POWER TOOL BATTERIES (3), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.003001.	**$119.62**	GREASE GUN, LOCKING GREASE COUPLAR, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.004543.	**-$1,272.97**	REFUND FOR SKID STEER ADAPTER, DEC 22;80193, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 23;80193	06-FEB-2023	01.0100.3107.003102.	**$327.00**	CHAINSAW CHAPS PPE (3), RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/18160	09-FEB-2023	01.0100.3107.004430.	**$146.44**	JAN 8-FEB 7/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/19211	10-FEB-2023	01.0100.3107.004430.	**$135.33**	JAN 10-FEB 8/23, RR

0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/7713	09-FEB-2023	01.0100.3107.004430.	**$190.26**	JAN 8-FEB 7/23, RR
Dept Total							**$2,390.97**	
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	119632	31-JAN-2023	01.0200.0210.004100.	**$1,576.50**	MID#000012, PROF SVCS RENDERED THRU JAN 15/23, SONWEST CO LITIGATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16060	31-JAN-2023	01.0200.0210.003551.	**$1,064.95**	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	CENTRAL TEXAS STONE & AGGREGATE LLC	16126	11-FEB-2023	01.0200.0210.003551.	**$2,118.35**	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	CENTRAL TEXAS STONE & AGGREGATE LLC	16167	11-FEB-2023	01.0200.0210.003556.	**$2,702.42**	Washed Manufactured Sand For Sanding Roads ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gregory Woodard at 512 943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771946463775	27-FEB-2023	01.0200.0210.004430.	**$62.51**	JAN 21-FEB 21/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	FEB 23/200	22-FEB-2023	01.0200.0210.004430.	**$85.31**	JAN 16-FEB 15/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	308020	04-JAN-2023	01.0200.0210.004100.	**$73.61**	P#1903-099-08, WA#8, WILLIAMSON CTY CORRIDOR, NOV 28-DEC 31/22
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553309275	09-FEB-2023	01.0200.0210.003599.	**$99.00**	PO 181596, FEB 9-MAR 8/23, PORTABLE TOILET RENTAL, DAMANGE WAIVER STANDARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003900.	**$50.00**	DEC 31/22-23, 2023 TFMA MEMB DUES, A DUEITT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003102.	**$817.68**	SAFETY VESTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003599.	**$22.50**	DEC 12/22-JAN 12/23, BLUEBONNET, UTILITY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003900.	**$100.00**	DEC 31/22-23, 2023 TFMA MEMB/CFM RENEWAL, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.004232.	**$1,500.00**	FEB 1-3/23, HEC-RAS 2D TRAINING REG, A DUEITT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003100.	**$19.99**	CLIPBOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.004232.	**$1,500.00**	FEB 1-3/23, HEC-RAS 2D TRAINING REG, R WILLIAMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.004232.	**$350.00**	MAR 7-10/23, 2023 TFMA ANNUAL CONF REG, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003006.	**$99.90**	BUSY LIGHT/RINGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003102.	**$1,538.88**	GLOVES, SAFETY GLASSES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003006.	**-$199.00**	RETURNED WIRELESS HEADSET FROM JAN 2023 STMNT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003001.	**$43.96**	EXTENSION POLE SPRAYER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 23;23727	06-FEB-2023	01.0200.0210.003100.	**$2.22**	RULER, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001414221	02-FEB-2023	01.0200.0210.004160.	**$6,675.25**	2579 WA1 SA1 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37956924	19-JAN-2023	01.0200.0210.003550.	**$0.02**	PO 182655, LIMESTONE ROCK, R&B

0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37956924	19-JAN-2023	01.0200.0210.003550.	**$57,122.36**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Stock for Ranch ***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	37968409	20-JAN-2023	01.0200.0210.003550.	**$71,736.54**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Stock for Ranch ***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	37968409	20-JAN-2023	01.0200.0210.003550.	**$0.02**	PO 182655, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37980303	23-JAN-2023	01.0200.0210.003550.	**$50,967.98**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Stock for Ranch ***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	37980303	23-JAN-2023	01.0200.0210.003550.	**-$0.01**	PO 182655, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37992035	24-JAN-2023	01.0200.0210.003550.	**-$0.02**	PO 182655, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	37992035	24-JAN-2023	01.0200.0210.003550.	**$25,909.46**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Stock for Ranch ***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	38012205	26-JAN-2023	01.0200.0210.003550.	**$32,347.95**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Stock for Ranch ***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	38021558	27-JAN-2023	01.0200.0210.003550.	**$36,551.70**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Stock for Ranch ***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	38033790	30-JAN-2023	01.0200.0210.003550.	**$35,541.04**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Stock for Ranch ***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	38068986	06-FEB-2023	01.0200.0210.003550.	**$24,208.94**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type AA Bid Item 1 (Delivered) for ranch ***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	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38082711	07-FEB-2023	01.0200.0210.003550.	**$42,166.24**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type AA Bid Item 1 (Delivered) for ranch ***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	RANDLE LAW OFFICE LTD LLP	04584	03-FEB-2023	01.0200.0210.004100.	**$1,447.50**	JAN 23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	57497	31-JAN-2023	01.0200.0210.004100.	**$100.00**	MID#1027.20212, COVINGTON EVICTION, JAN 20/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	57500	31-JAN-2023	01.0200.0210.004100.	**$30.00**	MID#1027.0112, CR 112, JAN 23
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	57501	31-JAN-2023	01.0200.0210.004100.	**$1,475.00**	MID#1027.1203, R&B GENERAL, JAN 4-25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1869419-52465087	15-FEB-2023	01.0200.0210.004430.	**$41.07**	JAN 3-FEB 1/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1869419-52465096	15-FEB-2023	01.0200.0210.004430.	**$13.18**	JAN 3-FEB 1/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1869419-52471131	15-FEB-2023	01.0200.0210.004430.	**$19.89**	JAN 6-FEB 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1869432-52471130	15-FEB-2023	01.0200.0210.004430.	**$14.75**	JAN 6-FEB 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9927386365	10-FEB-2023	01.0200.0210.004210.	**$1,633.57**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62580911	07-FEB-2023	01.0200.0210.003550.	**$59,600.12**	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	62583128	14-FEB-2023	01.0200.0210.003550.	**$20,043.02**	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.***
Dept Total							**$481,274.35**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9927386365	10-FEB-2023	01.0250.0250.004210.	**$113.97**	Traffic Counter Services 250-250-4210
Dept Total							**$113.97**	
0340	0340	TOBACCO	JP MORGAN CHASE BANK	FEB 23;60728	06-FEB-2023	01.0340.0340.004908.	**$290.99**	GREYHOUND BUS TICKET FOR CLIENT, DR, TABACCO FUND
0340	0340	TOBACCO	JP MORGAN CHASE BANK	FEB 23;60786	06-FEB-2023	01.0340.0340.004505.	**$168.00**	JAN 23, EHR SOFTWARE, TOBACCO FUND
Dept Total							**$458.99**	
0340	0540	EMS	VERIZON WIRELESS	9927340038	10-FEB-2023	01.0340.0540.004210.	**$113.97**	Data Svcs Aircards
Dept Total							**$113.97**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0350.0680.003030.	**$490.00**	O'CONNORS TX CRIM CODES PLUS, OCONNORS TX FAMILY LAW, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	FEB 23;87865	06-FEB-2023	01.0350.0680.003030.	**$88.00**	TDCAA, LAW BOOK, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847766391	01-FEB-2023	01.0350.0680.003030.	**$7,170.49**	JAN 23, WEST PROFLEX, DOC & FORM BUILDERS, DOC DISPLAYS, WEST REPORTER IMAGE, LAW LIB
Dept Total							**$7,748.49**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 23;00881	06-FEB-2023	01.0353.0453.003670.	**$59.94**	JAN 17/23, FOOD FOR TEEN COURT, JP#3
Dept Total							**$59.94**	

0361	0452	J.P. PRECINCT 2	GLOBAL INDUSTRIAL	120116712	08-FEB-2023	01.0361.0452.003006.	**$596.00**	Shipping & Handling
0361	0452	J.P. PRECINCT 2	GLOBAL INDUSTRIAL	120116712	08-FEB-2023	01.0361.0452.003006.	**$1,019.70**	Hallowell 15 Door Tablet/Cell Phone Locker w/Key Locks, 27"Wx12"Dx30-1/2"H, Light Gray
0361	0452	J.P. PRECINCT 2	GLOBAL INDUSTRIAL	120116712	08-FEB-2023	01.0361.0452.003006.	**$26.56**	Hallowell C8052-MK Master Key for Cell Phone/Tablet Locker with Keyed Locks
Dept Total							**$1,642.26**	
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9927483060	10-FEB-2023	01.0372.0451.004210.	**$75.98**	Blanket PO Verizon Hotspot Dir-Tele-CTSA-003 11X$75.98=835.78
Dept Total							**$75.98**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	04/2023	13-FEB-2023	01.0381.0381.004100.	**$7,500.00**	GUARDIANSHIP, PYMT#4, GUARDIAN
Dept Total							**$7,500.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10650750964	08-FEB-2023	01.0385.0385.003010.	**$713.97**	DELL FY23 BULK ORDER #2 PER Q# 3000140973047.1; DIR-TSO-3763
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309847	13-FEB-2023	01.0385.0385.004550.	**$388.01**	Blanket 2022-2023 Microfilm & Storage
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309925	14-FEB-2023	01.0385.0385.004550.	**$5,057.43**	Blanket 2022-2023 Microfilm & Storage
Dept Total							**$6,159.41**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	FEB 23;13674	06-FEB-2023	01.0390.0390.003311.	**$179.47**	SHIRTS (7), EMBROIDERY (7), CTY WIDE
Dept Total							**$179.47**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	FEB 23;95588	06-FEB-2023	01.0408.0698.004999.	**$39.92**	STORAGE BINS (6), D/ATTY
Dept Total							**$39.92**	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	FEB 23;60786	06-FEB-2023	01.0410.0411.003900.	**$140.00**	JAN 14/23-24, HANDLER SUBSCRIPTION, D JOHNSON, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	FEB 23;60786	06-FEB-2023	01.0410.0411.003900.	**$140.00**	JAN 14/23-24, HANDLER SUBSCRIPTION, M BELL, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	FEB 23;60786	06-FEB-2023	01.0410.0411.003900.	**$140.00**	JAN 14/23-24, HANDLER SUBSCRIPTION, C DUVALL, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	FEB 23;60786	06-FEB-2023	01.0410.0411.003900.	**$140.00**	JAN 14/23-24, HANDLER SUBSCRIPTION, T JOHNSON, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	FEB 23;60786	06-FEB-2023	01.0410.0411.003900.	**$275.00**	JAN 23, NAT'L NARCOTIC DETECTOR DOG ASSOC MEMB FEE FOR K9 HANDLERS, A ORTIZ, T JOHNSON, M BELL, D JOHNSON, C DUVALL, SHF
Dept Total							**$835.00**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	FEB 23;00840	06-FEB-2023	01.0490.0490.003601.	**$1,320.00**	6-PC COASTER SET (60), 2023 STRATEGIC PLAN RETREAT
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	FEB 23;97610	06-FEB-2023	01.0490.0490.003601.	**$60.00**	RETIREMENT AWARD, L SUBIETA, TREAS, EMP FUND
Dept Total							**$1,380.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 23;87685	06-FEB-2023	01.0507.0507.003523.	**$50.72**	INSULATED MULTITAP CONNECTOR, WC RADIO
Dept Total							**$50.72**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.004212.	**$9.89**	POSTAGE FOR MAILING AGREEMENTS AND OTHER LETTERS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.004232.	**$40.00**	JAN 25/23, 2023 PROF GROUNDS CONF REG, S MOODY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.004542.	**$25.44**	SPRAY PAINT FOR MARKING TREES, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.003670.	**$423.91**	JAN 19/23, 2023 TCS, CATERING (80), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.003670.	**$198.85**	D&L PRINTING, PROGRAMS FOR TEXAS CONSERVATION SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.003670.	**$343.73**	JAN 20/23, 2023 TCS, CATERING (85), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.004999.	**$118.00**	FILING FEE FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.004999.	**$3.54**	SERVICE FEE RELATED TO FILING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.003102.	**$53.24**	SAFETY GLASSES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;16266	06-FEB-2023	01.0508.0508.003670.	**$361.21**	JAN 20/23, 2023 TCS, CATERING (80), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;63589	06-FEB-2023	01.0508.0508.003001.	**$25.99**	IMMERSION WATER HEATER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 23;75340	06-FEB-2023	01.0508.0508.003001.	**$157.18**	PARTS TO BUILD TREE SPRAY PAINT TOOLS (3), WCCF
Dept Total							**$1,760.98**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 23;31191	06-FEB-2023	01.0520.0520.003306.	**$489.18**	JAN 10/23, SNACKS FOR YOUTH ATTENDING PROBATION MTGS & COUNSELING SESSIONS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 23;32731	06-FEB-2023	01.0520.0520.003305.	**$138.64**	CLOTHING FOR JUVENILES ATTENDING TAYLOR OPPORTUNITY CENTER, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 23;44036	06-FEB-2023	01.0520.0520.003306.	**$178.34**	JAN 18/23, FOOD & DRINKS FOR CORE FAMILY NIGHT, CUPCAKES FOR CORE RESIDENT BIRTHDAY, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 23;44036	06-FEB-2023	01.0520.0520.003306.	**$13.13**	JAN 30/23, CUPCAKES FOR CORE RESIDENT BIRTHDAYS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 23;44036	06-FEB-2023	01.0520.0520.003306.	**$7.97**	FEB 3/23, CUPCAKES FOR CORE RESIDENT BIRTHDAYS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	FEB 23;77844	06-FEB-2023	01.0520.0520.003306.	**$17.92**	JAN 23/23, CUPCAKES FOR DETENTION RESIDENT BIRTHDAY, JUV SUP
Dept Total							**$845.18**	
0545	0000	Default	KATHERINE KLAWUNN	02/21/23	21-FEB-2023	01.0545.0000.345001.	**$150.00**	REFUND FOR ADOPTION, WISDOM, THADIUS, ANML SVC
Dept Total							**$150.00**	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	113162	08-FEB-2023	01.0545.0545.004500.	**$97.00**	IRRIGATION QUARTERLY INSPECTIONS AND ANNUAL BACKFLOW INSPECTION, T2104 CC 7-26-22
0545	0545	ANIMAL SERVICES	JOHNSON CONTROLS FIRE PROTECTION LP	23347290	01-FEB-2023	01.0545.0545.004500.	**$359.27**	PO 182088, MAR 1/23-FEB 29/24, FIRE SYSTEM MONITORING, VARIOUS
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003001.	**$77.98**	DESK LIGHTS FOR SERVICES LOBBY DESKS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004975.	**$339.88**	ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004975.	**$1,541.09**	EXAM GLOVES, VACCINES, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003318.	**$70.40**	TRIFECTANT BOTTLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003318.	**$30.34**	FLOOR SQUEEGEE HANDLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003100.	**$6.99**	BLACK LEATHER REPAIR TAPE FOR LOBBY DESK CHAIRS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004968.	**$180.64**	DOG LEASHES, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004968.	**$150.99**	CAT FOOD TRAYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004968.	**$49.80**	HEAVY DUTY CARABINERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003200.	**$314.88**	SCALPEL BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004975.	**$169.80**	EXAM GLOVES, DEWORMER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004975.	**$383.76**	DRONCIT DEWORMER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003100.	**$42.97**	MOTION SENSOR DOOR CHIME, WIRELESS MOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004975.	**$387.57**	OTTOMAX, LYSINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003318.	**$151.70**	HANDLES FOR FLOOR SQUEEGEES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004975.	**$1,409.36**	ANTIBIOTICS, DIPHENHYDRAMINE, IVERMECTIN, QTIPS, ANTIBIOTIC OINT, DEWORMER, SYRINGES, IV CATH, DOUXO MOUSSE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003200.	**$9.59**	SURGICAL NEEDLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004975.	**$911.70**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003200.	**$1,067.06**	CHLORADINE SCRUB, DRAPES, ISOFLURANE, SUTURE, REVERTIDINE, GAUZE, PACK WRAPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003200.	**$65.59**	BREATHING CIRCUIT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004212.	**$120.00**	POSTAGE STAMPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003001.	**$139.10**	HEAVY DUTY UTILITY CART, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003001.	**$165.99**	PUSH CART PLATFORM TRUCK, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003318.	**$86.35**	SHOE COVERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004968.	**$58.97**	PARROT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003200.	**$1,067.61**	SCAPEL BLADES, DEXMED, SURG GLOVES, LOXICOM, RIVERBOND, STAPLER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004975.	**$17.78**	DEWORMER PYRANTEL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003100.	**$56.58**	SELF INKING SIGNATURE STAMPS FOR DR BOWEN DVM (2), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004968.	**$43.98**	PIG FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003200.	**$1,502.55**	SKIN STAPLER, CHLORADINE SCRUB, DRAPES, SUTURE, IV SET, SURG GLOVES, SYRINGE, GAUZE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003318.	**$490.73**	DUST PANS, ISO GOWNS, FLOOR SQUEEGEE HEADS & HANDLES, GARDEN SPRAYER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.004968.	**$398.40**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003200.	**$2,168.68**	MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003200.	**$59.20**	INSTRUMENT LUBRICANT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003100.	**$134.47**	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003100.	**$210.78**	COPY PAPER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0545.0545.003001.	**$1,416.10**	STORAGE CABINETS, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	158781	31-JAN-2023	01.0545.0545.004962.	**$2,856.24**	JANITORIAL SERVICES, BLANKET ORDER JAN-JUNE 2023, RFP 1978 RENEWAL CC 12-6-22
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/13/23	13-JAN-2023	01.0545.0545.004100.	**$1,599.00**	JAN 23, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/08/23	08-FEB-2023	01.0545.0545.004100.	**$1,140.00**	FEB 6 & 8/23, SURGICAL SVCS, ANML SVC

0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/15/23	15-FEB-2023	01.0545.0545.004100.	**$1,029.00**	FEB 13 & 15/23, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/24/23	24-FEB-2023	01.0545.0545.004100.	**$893.00**	FEB 22 & 24/23, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/14/22	14-DEC-2022	01.0545.0545.004100.	**$570.00**	DEC 22, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	541127	10-JAN-2023	01.0545.0545.003319.	**$150.00**	PEST MANAGEMENT/EXTERMINATION ANNUAL BLANKET ORDER, CC 6-21-22
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14505101	08-FEB-2023	01.0545.0545.004968.	**$3,810.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2266254	03-FEB-2023	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES, BLANKET ORDER
Dept Total							**$28,023.37**	
0546	0546	ANIMAL SERVICES DONATIONS	HOME WATER CONDITIONING LLC	00542	23-JAN-2023	01.0546.0546.004999.	**$1,356.00**	BLANKET FOR WATER SOFTENER REPAIRS AT WCRAS.
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1378	06-FEB-2023	01.0546.0546.003670.	**$10,776.00**	JAN 23, SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0546.0546.003670.	**$399.80**	STRETCH & SCRATCH PADS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0546.0546.003670.	**$81.60**	TRACFONE AIR TIME MINUTES FOR ADOPTION LOBBY CELL PHONE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0546.0546.003510.	**$525.50**	PET CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0546.0546.004100.	**$75.92**	MICRO TUBES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.004232.	**$125.00**	1 UP DOGS TRAINING HONOR ROLL (4 TAG ID#'S), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.003670.	**$396.26**	AN PULSE CORDLESS CLIPPERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.004100.	**$641.88**	TAG ID#A51869706, OFFSITE VET CARE CTVSH, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.004232.	**$13.99**	BACK SCRATCHERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.004232.	**$23.99**	DOG MUZZLE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.004100.	**$2,877.44**	TAG ID#A0051745279, OFFSITE VET CARE FIREHOUSE ROUND ROCK, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.004100.	**$802.96**	TAG ID#A51796628, OFFSITE VET CARE CTVSH, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.004232.	**$200.00**	1 UP DOGS TRAINING HONOR ROLL (5 TAG ID#'S), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;49781	06-FEB-2023	01.0546.0546.004100.	**$166.91**	TAG ID#A51829286, OFFSITE VET CARE CTVSH, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;53492	06-FEB-2023	01.0546.0546.004100.	**$24.02**	INSULIN FOR SHELTER DOG, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;53492	06-FEB-2023	01.0546.0546.004231.	**$34.95**	JAN 23, HEALTH CERTS SUB FEE FOR TRANSPORT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;53492	06-FEB-2023	01.0546.0546.004231.	**$31.25**	DEC 22, HEALTH CERTS FOR TRANSPORT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;93257	06-FEB-2023	01.0546.0546.004509.	**$237.34**	MEMORIAL BRICKS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 23;93257	06-FEB-2023	01.0546.0546.003670.	**$335.85**	VISTAPRINT BUS CARDS, POSTCARDS, RACK CARDS, ANML SVC
Dept Total							**$19,126.66**	

0571	0571	JJAEP TIER II FUNDING	CHARM TEX INC	0312205-IN	02-FEB-2023	01.0571.0571.003305.	**$179.00**	CREWNECK SWEATSHIRT, LIGHT GREY, SIZE 6XL
Dept Total							**$179.00**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4706/022323	23-FEB-2023	01.0600.0600.003309.	**$1,000.00**	FOR SERVICES RENDERED FOR INTERIM ARBITRAGE REBATE REPORT
Dept Total							**$1,000.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	308020	04-JAN-2023	01.0777.0200.009007.	**$44.16**	P#1903-099-08, WA#8, WILLIAMSON CTY CORRIDOR, NOV 28-DEC 31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2718	31-DEC-2022	01.0777.0200.009007.	**$412.32**	WA#4, RD BND ALL, DEC 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	57193	31-DEC-2022	01.0777.0200.009007.	**$151.85**	MID#1027.2022, ROAD BOND PROGRAM 2022, DEC 22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	57473	31-JAN-2023	01.0777.0200.009007.	**$60,402.85**	MID#1027.2550, CR 255, JAN 23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	57502	31-JAN-2023	01.0777.0200.009007.	**$190.10**	MID#1027.2023, ROAD BOND PROGRAM 2023, JAN 23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	59157	29-JAN-2023	01.0777.0200.009007.	**$149.54**	IFP23IFB34, CR 307, RECONSTRUCTION
Dept Total							**$61,350.82**	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	158538	11-JAN-2023	01.0777.0211.009007.	**$10,996.55**	P#0002020.02316.0002, WA#2, ANDERSON MILL ROAD, DEC 1-31/22
0777	0211	COMMISSIONER PCT 1	CP&Y INC	WLSM1900030.00-20	31-DEC-2022	01.0777.0211.009007.	**$2,619.69**	P#WLSM1900030.00, WA#2, POND SPRINGS RD DRAINAGE, DEC 1-31/22
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2718	31-DEC-2022	01.0777.0211.009007.	**$1,443.12**	WA#4, RD BND ALL, DEC 1-31/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	57193	31-DEC-2022	01.0777.0211.009007.	**$531.49**	MID#1027.2022, ROAD BOND PROGRAM 2022, DEC 22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	57496	31-JAN-2023	01.0777.0211.009007.	**$90.00**	MID#1027.1545, NORTH MAYS STREET EXTENSION, JAN 23
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	57502	31-JAN-2023	01.0777.0211.009007.	**$665.35**	MID#1027.2023, ROAD BOND PROGRAM 2023, JAN 23
Dept Total							**$16,346.20**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1986835	18-JAN-2023	01.0777.0212.009007.	**$38,750.00**	P#10070555, WA#1, CORRIDOR I (FM 3405), NOV 28-JAN 1/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	55972	10-JAN-2023	01.0777.0212.009007.	**$5,686.19**	P#2000000219.002.1 WA#2, ANDERSON MILL ROAD, DEC 1-31/22
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	JAN 28978	31-JAN-2023	01.0777.0212.009007.	**$2,263.42**	RIVER RANCH COUNTY ROAD, DEC 26/22-JAN 26/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	308020	04-JAN-2023	01.0777.0212.009007.	**$4,966.80**	P#1903-099-08, WA#8, WILLIAMSON CTY CORRIDOR, NOV 28-DEC 31/22
0777	0212	COMMISSIONER PCT 2	CP&Y INC	60 (WLSM1700737.01-60)	30-DEC-2022	01.0777.0212.009007.	**$13,670.15**	P#WLSM1700737.01, WA#1, CORRIDOR F, NOV 26-DEC 30/22
0777	0212	COMMISSIONER PCT 2	DAVID SCOTT OLIVER	22-1120-CC4-OLIVER	01-MAR-2023	01.0777.0212.009007.	**$650.00**	WMCO-LIBERTY HILL BYPASS, PARCEL 47-PAYMENT TO SPECIAL COMMISSIONERS, OLIVER
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2211058-CREDIT	07-DEC-2022	01.0777.0212.009007.	**-$5,530.00**	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), NOV 1-30/22
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2212068	10-JAN-2023	01.0777.0212.009007.	**$18,432.50**	P#0727, WA#1, CORRIDOR I (US 183 TO SH 29), DEC 1-31/22
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501522-0322	31-MAR-2022	01.0777.0212.009007.	**$2,207.50**	P#068501522, WA#1, RONALD REAGAN, FEB 15-MAR 31/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202235189	09-JAN-2023	01.0777.0212.009007.	**$20,155.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEGMENT A, NOV 28-DEC 31/22

0777	0212	COMMISSIONER PCT 2	MARY JO SCHOPPA	22-1120-CC4-SCHOPPA	01-MAR-2023	01.0777.0212.009007.	**$650.00**	WMCO-LIBERTY HILL BYPASS, PARCEL 47-PAYMENT TO SPECIAL COMMISSIONERS
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 15956	09-FEB-2023	01.0777.0212.009007.	**$229.28**	PARK PAVILION, JAN 8-FEB 7/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 1835	09-FEB-2023	01.0777.0212.009007.	**$46.90**	COUNTY PARK ENTRY, JAN 8-FEB 7/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 25592	09-FEB-2023	01.0777.0212.009007.	**$243.64**	INTERPRETIVE CENTER, JAN 8-FEB 7/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 582	09-FEB-2023	01.0777.0212.009007.	**$156.75**	PARK CAMPING FACILITY, JAN 8-FEB 7/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 8021	09-FEB-2023	01.0777.0212.009007.	**$97.39**	WEST PARKING LOT, JAN 8-FEB 7/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 941	09-FEB-2023	01.0777.0212.009007.	**$42.74**	EQUINE PARKING LOT, JAN 8-FEB 7/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2718	31-DEC-2022	01.0777.0212.009007.	**$4,329.35**	WA#4, RD BND ALL, DEC 1-31/22
0777	0212	COMMISSIONER PCT 2	SARAH R HOYT	22-1120-CC4-HOYT	01-MAR-2023	01.0777.0212.009007.	**$650.00**	WMCO-LIBERTY HILL BYPASS, PARCEL 47-PAYMENT TO SPECIAL COMMISSIONERS, HOYT
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57159	31-DEC-2022	01.0777.0212.009007.	**$61,355.22**	MID#1027.16279, BAGDAD AT CR 279, DEC 22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57165	31-DEC-2022	01.0777.0212.009007.	**$3,105.00**	MID#1027.1020, RONALD REAGAN WIDENING, DEC 22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57193	31-DEC-2022	01.0777.0212.009007.	**$1,594.45**	MID#1027.2022, ROAD BOND PROGRAM 2022, DEC 22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57470	31-JAN-2023	01.0777.0212.009007.	**$37,623.22**	MID#1027.16279, BAGDAD AT CR 279, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57474	31-JAN-2023	01.0777.0212.009007.	**$6,616.18**	MID#1027.20202, LIBERTY HILL BYPASS, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57475	31-JAN-2023	01.0777.0212.009007.	**$50.00**	MID#1027.1010, RONALD REAGAN WIDENING, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57476	31-JAN-2023	01.0777.0212.009007.	**$2,283.55**	MID#1027.1020, RONALD REAGAN WIDENING, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57481	31-JAN-2023	01.0777.0212.009007.	**$75.00**	MID#1027.171F, CORRIDOR F, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57483	31-JAN-2023	01.0777.0212.009007.	**$300.00**	MID#1027.171I1, CORRIDOR I1, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57484	31-JAN-2023	01.0777.0212.009007.	**$300.00**	MID#1027.171I2, CORRIDOR I2, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57488	31-JAN-2023	01.0777.0212.009007.	**$363.86**	MID#1027.2580, CR 258 AT US 183, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57489	31-JAN-2023	01.0777.0212.009007.	**$300.00**	MID#1027.0258, CR 258 EXTENSION, JAN 23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	57502	31-JAN-2023	01.0777.0212.009007.	**$1,996.05**	MID#1027.2023, ROAD BOND PROGRAM 2023, JAN 23
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	TI11068	21-FEB-2023	01.0777.0212.009007.	**$3,503.00**	P#AC221099, RIVER RANCH COUNTY PARK, JAN 22-FEB 11/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165831	01-MAR-2023	01.0777.0212.009007.	**$38,839.40**	WMCO-CR 279/BAGDAD RD, PARCEL 18-HANLEY/ANDERSON
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	22-1120-CC4-WILCO	01-MAR-2023	01.0777.0212.009007.	**$3,256,726.00**	WMCO-LIBERTY HILL BYPASS, PARCEL 47-SPECIAL COMMISSIONER AWARD, WILCO
Dept Total							**$3,522,728.54**	
0777	0213	COMMISSIONER PCT 3	BGE INC	11-220926	30-NOV-2022	01.0777.0213.009007.	**$42,059.75**	P#00007473-00, WA#1, RM 2243 (183A TO IH35), SEP 12-NOV 18/22
0777	0213	COMMISSIONER PCT 3	BGE INC	12-220432	31-DEC-2022	01.0777.0213.009007.	**$24,009.75**	P#00007473-00, WA#1, RM 2243 (183A TO IH35), NOV 17-DEC 23/22
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	308020	04-JAN-2023	01.0777.0213.009007.	**$367.88**	P#1903-099-08, WA#8, WILLIAMSON CTY CORRIDOR, NOV 28-DEC 31/22
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	22120395	06-JAN-2023	01.0777.0213.009007.	**$1,843.20**	P#51248-02, WA#2, RONALD REAGAN CORRIDOR, SHF 195 TO IH 35, DEC 14-31/22

0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2718	31-DEC-2022	01.0777.0213.009007.	**$2,886.24**	WA#4, RD BND ALL, DEC 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2725	31-DEC-2022	01.0777.0213.009007.	**$725.00**	WA#30, CORRIDOR J2, DEC 1-31/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	57193	31-DEC-2022	01.0777.0213.009007.	**$1,062.96**	MID#1027.2022, ROAD BOND PROGRAM 2022, DEC 22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	57472	31-JAN-2023	01.0777.0213.009007.	**$125.00**	MID#1027.17176, CR 176 @ FM 2243, JAN 23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	57487	31-JAN-2023	01.0777.0213.009007.	**$3,464.06**	MID#1027.1025, CR 245, JAN 23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	57494	31-JAN-2023	01.0777.0213.009007.	**$40,816.77**	MID#1027.20216, HERO WAY, JAN 23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	57502	31-JAN-2023	01.0777.0213.009007.	**$1,330.60**	MID#1027.2023, ROAD BOND PROGRAM 2023, JAN 23
Dept Total							**$118,691.21**	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	308020	04-JAN-2023	01.0777.0214.009007.	**$6,387.81**	P#1903-099-08, WA#8, WILLIAMSON CTY CORRIDOR, NOV 28-DEC 31/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200493291	16-JAN-2023	01.0777.0214.009007.	**$20,499.64**	P#10335074, WA#4, FM 3349 AT US 79, NOV 27-DEC 31/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200493292	16-JAN-2023	01.0777.0214.009007.	**$14,404.54**	P#10458627, WA#5, FM 3349 AT US 79, NOV 27-DEC 31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2717	31-DEC-2022	01.0777.0214.009007.	**$1,637.50**	WA#3, FM 3349, DEC 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2718	31-DEC-2022	01.0777.0214.009007.	**$8,658.62**	WA#4, RD BND ALL, DEC 1-31/22
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.15	16-JAN-2023	01.0777.0214.009007.	**$3,496.00**	P#876.02.02, WA#2, SOUTHEAST LOOP, DEC 1-31/22
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	1222103	31-DEC-2022	01.0777.0214.009007.	**$163,955.00**	P#008106, WA#2, CR 404 REALIGNMENT, AUG 29-DEC 31/22
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	1222107	31-DEC-2022	01.0777.0214.009007.	**$10,895.00**	P#008081, WA#1, CR 404 REALIGNMENT, SEP 1-DEC 31/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57193	31-DEC-2022	01.0777.0214.009007.	**$3,188.91**	MID#1027.2022, ROAD BOND PROGRAM 2022, DEC 22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57471	31-JAN-2023	01.0777.0214.009007.	**$1,351.58**	MID#1027.202101, BUD STOCKTON, JAN 23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57477	31-JAN-2023	01.0777.0214.009007.	**$1,815.60**	MID#1027.171A, SOUTHEAST LOOP, JAN 23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57478	31-JAN-2023	01.0777.0214.009007.	**$30,371.51**	MID#1027.1020, RONALD REAGAN WIDENING, JAN 23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57479	31-JAN-2023	01.0777.0214.009007.	**$7,586.08**	MID#1027.171A3, SOUTHEAST LOOP, JAN 23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57486	31-JAN-2023	01.0777.0214.009007.	**$873.50**	MID#1027.2129, CR 129, JAN 23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57490	31-JAN-2023	01.0777.0214.009007.	**$1,416.62**	MID#1027.21332, CR 332, JAN 23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57491	31-JAN-2023	01.0777.0214.009007.	**$3,779.83**	MID#1027.21401, CR 401/404, JAN 23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57502	31-JAN-2023	01.0777.0214.009007.	**$3,992.10**	MID#1027.2023, ROAD BOND PROGRAM 2023, JAN 23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	57503	31-JAN-2023	01.0777.0214.009007.	**$1,625.00**	MID#1027.20214, SAMSUNG, JAN 23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201166555	11-JAN-2023	01.0777.0214.009007.	**$2,648.13**	P#10-20058621B, WA#2, CR 401/C404, DEC 1-30/22
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	59139	22-JAN-2023	01.0777.0214.009007.	**$150.08**	IFP23IFB33, CR 404, REALIGNMENT
Dept Total							**$288,733.05**	
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/12	31-JAN-2023	01.0777.0401.009007.	**$620,120.59**	P#22IFB39, CR 111 WESTINGHOUSE RD, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	308020	04-JAN-2023	01.0777.0401.009007.	**$5,064.02**	P#1903-099-08, WA#8, WILLIAMSON CTY CORRIDOR, NOV 28-DEC 31/22
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2301030	24-JAN-2023	01.0777.0401.009007.	**$23,457.26**	P#R125-009, WA#1, SMITH BRANCH FLOOD CONTROL AND DRAINAGE, JAN 1/22-JAN 30/23
0777	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	G2/2636/1	10-FEB-2023	01.0777.0401.009007.	**$136,420.00**	P#CSI2636, SOTC PERIMETER WALL AND FENCE, JAN 24-FEB 10/23

0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200492306	27-FEB-2023	01.0777.0401.009007.	**$7,635.00**	P#10357144, WA#2, RM 620/SH 45 INTERSECTION AT MCNIEL RD, NOV 27-DEC 31/22
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/2	31-JAN-2023	01.0777.0401.009007.	**$142,293.85**	P#2838-07, MAGISTRATE COURT RENOVATION, JUL 1/22-JAN 31/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	286001-12 R1	06-FEB-2023	01.0777.0401.009007.	**$610,984.05**	P#2860-001, CAC, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006511	10-FEB-2023	01.0777.0401.009007.	**$37,045.75**	P#22-000002-00, JUSTICE CENTER SECURITY IMPROVEMENTS, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006513	06-FEB-2023	01.0777.0401.009007.	**$8,000.00**	P#22-00029-00, SO-GYM IMPROVE AIR QUALITY, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;47937	06-FEB-2023	01.0777.0401.009007.	**$1,365.51**	FLOOD MONITORING PROJECT PARTS
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;94046	06-FEB-2023	01.0777.0401.009007.	**$359.94**	COMPACT STANDING DESK FOR NEW DISTRICT COURT
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2211098	16-DEC-2022	01.0777.0401.009007.	**$2,200.00**	P#0652, WA#2, CORRIDOR H, SAM BASS RD, NOV 1-30/22
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2212103	17-JAN-2023	01.0777.0401.009007.	**$2,786.25**	P#0501, WA#1, CORRIDOR H/SAM BASS RD, OCT 1-DEC 31/22
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2212104	17-JAN-2023	01.0777.0401.009007.	**$14,919.17**	P#0652, WA#2, CORRIDOR H/SAM BASS RD, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	MWM DESIGNGROUP INC	22020	22-NOV-2022	01.0777.0401.009007.	**$3,547.50**	P#R704-06D, JP4 HUTTO REMODEL, OCT 1-30/22
0777	0401	COMMISSIONERS COURT	MWM DESIGNGROUP INC	22099	23-DEC-2022	01.0777.0401.009007.	**$5,797.75**	P#R704-06D, JP4 HUTTO REMODEL, NOV 1-27/22
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	377	15-FEB-2023	01.0777.0401.009007.	**$1,075.00**	P#2110.4, JUSTICE CENTER, COURTROOM, MAY 18/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2718	31-DEC-2022	01.0777.0401.009007.	**$2,680.08**	WA#4, RD BND ALL, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2718	31-DEC-2022	01.0777.0401.009005.	**$206.16**	WA#4, RD BND ALL, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0123340	20-FEB-2023	01.0777.0401.009007.	**$520.00**	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN RD, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-26	08-DEC-2022	01.0777.0401.009007.	**$7,419.00**	P#WIL0101, WA#1, CR 314 SAFETY & IMPROVEMENTS, NOV 1-30/22
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-11	08-DEC-2022	01.0777.0401.009007.	**$1,824.84**	P#WIL0104, WA#4, CR 314, NOV 1-30/22
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-12	06-JAN-2023	01.0777.0401.009007.	**$6,890.16**	P#WIL0104, WA#4, CR 314 SAFETY IMPROVEMENTS & WIDENING, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57174	31-DEC-2022	01.0777.0401.009007.	**$6,520.00**	MID#1027.171H, CORRIDOR H, DEC 22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57193	31-DEC-2022	01.0777.0401.009005.	**$75.93**	MID#1027.2022, ROAD BOND PROGRAM 2022, DEC 22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57193	31-DEC-2022	01.0777.0401.009007.	**$986.91**	MID#1027.2022, ROAD BOND PROGRAM 2022, DEC 22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57480	31-JAN-2023	01.0777.0401.009007.	**$6,950.72**	MID#1027.171B, CORRIDOR B, JAN 23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57482	31-JAN-2023	01.0777.0401.009007.	**$20,223.67**	MID#1027.171H, CORRIDOR H, JAN 23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57485	31-JAN-2023	01.0777.0401.009007.	**$300.00**	MID#1027.171L, CORRIDOR J, JAN 23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57495	31-JAN-2023	01.0777.0401.009007.	**$225.00**	MID#1027.21457, LTP ROW, JAN 23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57502	31-JAN-2023	01.0777.0401.009005.	**$95.05**	MID#1027.2023, ROAD BOND PROGRAM 2023, JAN 23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57502	31-JAN-2023	01.0777.0401.009007.	**$1,235.65**	MID#1027.2023, ROAD BOND PROGRAM 2023, JAN 23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	57504	31-JAN-2023	01.0777.0401.009007.	**$1,725.00**	MID#1027.1600, WESTINGHOUSE RD, JAN 23
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	21-1020-CC2-1	01-MAR-2023	01.0777.0401.009007.	**$134,187.00**	WMCO-CR 111, PARCEL 19.2-AGREED FINAL JUDGEMENT PAYMENT

0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-7	19-DEC-2022	01.0777.0401.009007.	**$53,523.26**	P#R-019811-000, WA#1, CORRIDOR J, NOV 1-30/22
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-8	17-JAN-2023	01.0777.0401.009007.	**$41,565.00**	P#019811-000, WA#1, CORRIDOR J, DEC 1-DEC 31/22
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-9	17-JAN-2023	01.0777.0401.009007.	**$1,386.40**	P#019811-000, WA#1, CORRIDOR J, JUN 1-JUL 31/22
Dept Total							**$1,911,611.47**	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	30062831	21-FEB-2023	01.0831.0231.004621.	**$378.04**	COPIER LEASE, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004211.	**$319.35**	SPECTRUM BUSINESS VOICE, DEC 23/22-JAN 22/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003011.	**$2,595.00**	IMAGENET, LASERFICHE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003100.	**$200.30**	IMAGENET, UPS BATTERY BACKUP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003100.	**$11.03**	AMAZON, MOUSE PAD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003670.	**$0.40**	MICROSOFT, DEC 22, SALES TAX, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003100.	**$91.98**	AMAZON, KEYBOARDS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, FEB 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004621.	**$4.00**	IMAGENET, PRINTING OVERAGE, DEC 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004210.	**$583.53**	SPECTRUM BUSINESS INTERNET, DEC 23/22-JAN 22/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003010.	**-$610.66**	IMAGENET, MONITORS REFUNDED, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003100.	**$10.09**	AMAZON, CALENDAR, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004100.	**$695.75**	IMAGENET, IT SVC, OCT 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004100.	**$4,313.57**	IMAGENET, IT SVC, JAN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003670.	**$100.00**	APA, AICP PLANNING CERT, J KEAVENY, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003011.	**$833.89**	ADOBE, CREATIVE CLOUD APPS, JAN 5-FEB 4/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003670.	**-$50.38**	IMAGENET, TAX REFUNDED, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004100.	**$450.00**	REDSTONE AUDIO VISUAL, SPEAKER RENTAL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004210.	**$195.00**	CONSTANT CONTACT EMAIL PLUS, JAN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.004211.	**$679.03**	AT&T CELL PHONE SERVICE, DEC 10/22- JAN 9/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003011.	**$6.00**	MICROSOFT, DEC 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003010.	**$610.66**	IMAGENET, MONITORS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 23;96232	06-FEB-2023	01.0831.0231.003011.	**$833.89**	ADOBE, CREATIVE CLOUD APPS, FEB 5-MAR 4/23, CAMPO ADMIN
Dept Total							**$12,287.72**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.21	14-FEB-2023	01.0831.0236.009005.	**$8,959.61**	P#21210, JAN 23, REG TDM PRGM
Dept Total							**$8,959.61**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302576974	25-JAN-2023	01.0882.0882.003523.	**-$29.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304077456	09-FEB-2023	01.0882.0882.003523.	**$2.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304434784	13-FEB-2023	01.0882.0882.003523.	**$172.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9375987	08-FEB-2023	01.0882.0882.003523.	**$216.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9378051	09-FEB-2023	01.0882.0882.003525.	**$635.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9378564	09-FEB-2023	01.0882.0882.003303.	**$187.44**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9380450	10-FEB-2023	01.0882.0882.003522.	**$240.16**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9381102	10-FEB-2023	01.0882.0882.003523.	**$104.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9384514	13-FEB-2023	01.0882.0882.003303.	**$258.47**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9384526	13-FEB-2023	01.0882.0882.003522.	**$263.34**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ATLAS TRUCK REPAIR	INV-TX01-18973	09-FEB-2023	01.0882.0882.003524.	**$1,807.61**	UDT1356 SPRING REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33066	10-FEB-2023	01.0882.0882.003524.	**$95.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4145111317	02-FEB-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	4145111393	02-FEB-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	4145864367	07-FEB-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	4145864392	07-FEB-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	4146532129	14-FEB-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	4146532297	14-FEB-2023	01.0882.0882.003311.	**$68.78**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105004730:01	02-FEB-2023	01.0882.0882.003524.	**$970.83**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105004731:01	31-JAN-2023	01.0882.0882.003524.	**$3,432.63**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	313178	07-FEB-2023	01.0882.0882.003523.	**$14.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	313179	31-JAN-2023	01.0882.0882.003523.	**$890.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	313374	02-FEB-2023	01.0882.0882.003523.	**$45.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	313804	03-FEB-2023	01.0882.0882.003523.	**$2,896.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	314195	06-FEB-2023	01.0882.0882.003523.	**$159.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	315250	08-FEB-2023	01.0882.0882.003523.	**$643.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	315491	09-FEB-2023	01.0882.0882.003523.	**$6.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	315579	09-FEB-2023	01.0882.0882.003523.	**$643.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	316063	10-FEB-2023	01.0882.0882.003523.	**$11.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM312514	30-JAN-2023	01.0882.0882.003523.	**-$125.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	27799	18-JAN-2023	01.0882.0882.003524.	**$416.00**	DIESEL FUEL TESTING **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	230103496	31-JAN-2023	01.0882.0882.004211.	**$11.22**	JAN 23, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60024273	09-FEB-2023	01.0882.0882.003523.	**-$629.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60024274	09-FEB-2023	01.0882.0882.003523.	**-$107.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60123468	03-FEB-2023	01.0882.0882.003523.	**$1,409.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60123469	03-FEB-2023	01.0882.0882.003523.	**$306.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60123838	08-FEB-2023	01.0882.0882.003523.	**$195.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60123839	08-FEB-2023	01.0882.0882.003523.	**$1,379.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124078	10-FEB-2023	01.0882.0882.003522.	**$508.90**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	RIM605993010	31-JAN-2023	01.0882.0882.003524.	**$956.00**	URR2230 TRANSPORTING **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60036608	06-FEB-2023	01.0882.0882.003524.	**$327.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60036652	07-FEB-2023	01.0882.0882.003524.	**$484.23**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003001.	**$105.29**	AIR FLOW REGULATOR & FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$93.95**	GREEN LED LIGHT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$1,452.33**	FUEL TRANSFER PUMP (3), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$394.32**	PUMP SPRAYER TANKS (4), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$35.24**	PIPE CLAMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$102.70**	WATER FLOW SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$527.16**	AIR HAMMER, CHISEL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003525.	**$11.54**	LEAK SEEKER FOR TIRE REPAIR SUPPLIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$17.00**	WATER TANK O-RING, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$26.62**	BLOWER FAN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.004543.	**$105.29**	WATER SEPARATOR, AIR REGULATOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003001.	**$36.79**	IMPACT SOCKET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;03295	06-FEB-2023	01.0882.0882.003523.	**$68.21**	STROBE LIGHT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$100.62**	HOSE, CLAMP, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003001.	**$44.99**	WELDING CART, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$79.00**	CIRCUIT BREAKER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003524.	**$2.00**	VEHICLE REG CONV FEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003524.	**$16.50**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003001.	**$37.19**	HAMMER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003001.	**$29.97**	DIGITAL ANGLE GAUGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$44.97**	THERMOSTAT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$969.98**	TANK, FUEL METER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003303.	**$691.92**	WD40 (8), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$229.99**	FUEL METER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$20.40**	OXYGEN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$1,021.94**	FUEL METER, TANK, SEALANT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$659.98**	FUEL PUMP, FUEL METER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003522.	**$296.99**	BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003100.	**$17.97**	DOORBELL PUSH BUTTON, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$14.92**	SKAGS KEY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$112.50**	CLEVIS HOOK, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.004543.	**$215.34**	HYD HOSE, SWIVEL PIPE FITTINGS FOR HOSE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$70.98**	WATER VALVE, STRAINER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003001.	**$112.00**	AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$487.50**	FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$492.49**	WIRE, BREAKER, LED LIGHTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003303.	**$23.19**	OIL,TRANS FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$779.99**	TANK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$7.76**	KEY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003303.	**$77.54**	AIR COMPRESSOR OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 23;11139	06-FEB-2023	01.0882.0882.003523.	**$13.99**	BRASS HOSE NOZZLE, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550148184:01	19-JAN-2023	01.0882.0882.003523.	**$99.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550149711:01	03-FEB-2023	01.0882.0882.003523.	**$14.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550150089:01	07-FEB-2023	01.0882.0882.003523.	**$1,386.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550150201:01	07-FEB-2023	01.0882.0882.003523.	**-$255.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550150681:01	13-FEB-2023	01.0882.0882.003523.	**$121.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	440051	31-JAN-2023	01.0882.0882.003523.	**$160.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1667999	31-JAN-2023	01.0882.0882.003523.	**$612.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1668067	31-JAN-2023	01.0882.0882.003523.	**$208.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1668125	31-JAN-2023	01.0882.0882.003523.	**$10.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1668173	02-FEB-2023	01.0882.0882.003523.	**$53.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1668216	02-FEB-2023	01.0882.0882.003523.	**$107.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1668869	03-FEB-2023	01.0882.0882.003523.	**$18.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1669107	03-FEB-2023	01.0882.0882.003523.	**$21.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1670772	07-FEB-2023	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1671256	08-FEB-2023	01.0882.0882.003523.	**$10.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1671359	08-FEB-2023	01.0882.0882.003523.	**$675.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1672477	13-FEB-2023	01.0882.0882.003523.	**$447.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	811445	07-FEB-2023	01.0882.0882.003524.	**$2,059.67**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	811447	14-FEB-2023	01.0882.0882.003524.	**$4,938.76**	UB1758 TRANS REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	811713	10-FEB-2023	01.0882.0882.003524.	**$1,030.90**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1661653	26-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	CM1663546	26-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	CM1663758	26-JAN-2023	01.0882.0882.003523.	**-$123.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1663946	31-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	NUECES POWER EQUIPMENT	38637S	01-FEB-2023	01.0882.0882.003523.	**$2,522.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1854653	04-FEB-2023	01.0882.0882.003301.	**$22,971.08**	BULK FUEL BLANKET-CMF 2/2 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1857382	11-FEB-2023	01.0882.0882.003301.	**$19,331.47**	BULK FUEL ORDER-CMF 2/10 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I140915	03-JAN-2023	01.0882.0882.003524.	**$325.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I141755	24-JAN-2023	01.0882.0882.003524.	**$330.43**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I141859	26-JAN-2023	01.0882.0882.003524.	**$550.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107166203	13-FEB-2023	01.0882.0882.003523.	**$734.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	90834143	23-JAN-2023	01.0882.0882.004500.	**$502.80**	MAINTENANCE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH550045	04-FEB-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	TEXAS COMMERCIAL TIRE	TPL-0007231	06-FEB-2023	01.0882.0882.003525.	**$4,895.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12401705	06-FEB-2023	01.0882.0882.003523.	**$11.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1874771	13-FEB-2023	01.0882.0882.003523.	**$588.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10066663	30-JAN-2023	01.0882.0882.003525.	**$229.20**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10066815	03-FEB-2023	01.0882.0882.003525.	**$283.20**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10066995	07-FEB-2023	01.0882.0882.003525.	**$173.62**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10067009	07-FEB-2023	01.0882.0882.003525.	**$664.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10067130	08-FEB-2023	01.0882.0882.003524.	**$571.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10067339	13-FEB-2023	01.0882.0882.003524.	**$150.75**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$94,754.75**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;03866	06-FEB-2023	01.0885.0886.004232.	**$342.39**	FEB 1-2/23,LODGING FOR HBCE CONF, C MENDOZA, D/CLK/BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;03866	06-FEB-2023	01.0885.0886.004232.	**$489.95**	JAN 29-FEB 1/23,LODGING FOR HBCE CONF, C MENDOZA, D/CLK/BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;10582	06-FEB-2023	01.0885.0886.004232.	**$50.00**	JAN 29-FEB 2/23, HEALTH BENEFITS CONF AIRPORT PARKING, M KNIPSTEIN, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;10582	06-FEB-2023	01.0885.0886.004232.	**$183.57**	JAN 29-FEB 1/23, HEALTH BENEFITS CONF RENTAL CAR, M KNIPSTEIN, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;10582	06-FEB-2023	01.0885.0886.004232.	**$157.77**	FEB 1-2/23, LODGING FOR LAYOVER DUE TO BAD WEATHER, M KNIPSTEIN, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;10582	06-FEB-2023	01.0885.0886.004232.	**$489.95**	JAN 29-FEB 1/23, HEALTH BENEFITS CONF LODGING, M KNIPSTEIN, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;22208	06-FEB-2023	01.0885.0886.004232.	**$489.95**	JAN 28-FEB 1/23, LODGING FOR HBCE CONF, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;22208	06-FEB-2023	01.0885.0886.004232.	**$342.39**	FEB 1-FEB 2/23, LODGING FOR HBCE CONF, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;32096	06-FEB-2023	01.0885.0886.004232.	**$721.60**	JAN 29-FEB 2/23, 32ND ANNUAL HEALTH BENEFITS CONF LODGING, B GRAVELL, C/JUDGE/BNFTS

0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0885.0886.004232.	**$489.95**	JAN 29-FEB 1/23, MENTAL HEALTH BENEFITS CONF LODGING, J PELCZAR, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0885.0886.004232.	**$157.77**	FEB 1-2/23, MENTAL HEALTH BENEFITS CONF LODGING, J PELCZAR, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0885.0886.004232.	**$157.01**	JAN 29-FEB 1/23, HBEC CONF RENTAL CAR, R CLEMONS, HR/BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 23;86165	06-FEB-2023	01.0885.0886.004232.	**$489.95**	JAN 29-FEB 1/23, HBEC CONF LODGING, R CLEMONS, HR/BNFTS
Dept Total							**$4,562.25**	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	205	15-FEB-2023	01.0999.0401.009007.	**$236.00**	JAN 23, LEASE FEES, DWI/VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0722	21-FEB-2023	01.0999.0401.009007.	**$201,230.49**	JUL 2022, RESPITE YOUTH PROGRAM EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84859584	14-FEB-2023	01.0999.0401.009007.	**$465.00**	BV FILTER
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84859584	14-FEB-2023	01.0999.0401.009007.	**$1,055.76**	FLOW SENSOR FOR VENT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84859584	14-FEB-2023	01.0999.0401.009007.	**$1,530.00**	VENT CIRCUITS ADULT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84864041	17-FEB-2023	01.0999.0401.009007.	**$1,012.00**	NITRILE GLOVES XL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84864041	17-FEB-2023	01.0999.0401.009007.	**$2,530.00**	NITRILE GLOVES MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84864041	17-FEB-2023	01.0999.0401.009007.	**$2,433.00**	NITRILE GLOVES LARGE
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84867242	21-FEB-2023	01.0999.0401.009007.	**$2,111.52**	FLOW SENSOR FOR VENT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84871389	24-FEB-2023	01.0999.0401.009007.	**$1,231.72**	FLOW SENSOR FOR VENT
0999	0401	COMMISSIONERS COURT	J BRANDT RECOGNITION LTD	61937	15-FEB-2023	01.0999.0401.009007.	**$209.00**	Curved Badge
0999	0401	COMMISSIONERS COURT	J BRANDT RECOGNITION LTD	61937	15-FEB-2023	01.0999.0401.009007.	**$37.00**	Pattern & Freight
0999	0401	COMMISSIONERS COURT	J R HANCOCK	23-005	27-FEB-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, FEB 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-010	27-FEB-2023	01.0999.0401.009005.	**$2,375.00**	CASE MANAGER FEES, FEB 16-20/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	23-005	27-FEB-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, FEB 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;03687	06-FEB-2023	01.0999.0401.009007.	**$35.04**	Parchment Cert. 25 per pack (Ordered 12), VETERANS/DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;03687	06-FEB-2023	01.0999.0401.009007.	**$81.84**	Document Covets 6 per pack (Ordered 12), VETERANS/DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;03687	06-FEB-2023	01.0999.0401.009007.	**$17.76**	Cleaning Duster 3 per pack (Ordered 1), VETERANS/DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;03687	06-FEB-2023	01.0999.0401.009007.	**$54.65**	Uber - Beall (To court and back home), VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;03687	06-FEB-2023	01.0999.0401.009007.	**$12.89**	File folders 100 per box (Ordered 1),VETERANS/DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0999.0401.009007.	**-$14.82**	CREDIT REFUND SCHLOTZSKYS, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0999.0401.009007.	**$33.46**	MAR 4/23, A FUTURE & A HOPE CONF REG, N CASTILLA, FAMILY DRUG COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0999.0401.009007.	**$44.62**	CREAMER, COFFEE, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0999.0401.009007.	**$220.00**	SCHLOTZSKYS, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;16125	06-FEB-2023	01.0999.0401.009007.	**$1,790.00**	JUN 26-29/23, RISE CONF REG, N CASTILLA, R LARSON, FAMILY DRUG COURT GRANT

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 23;29308	06-FEB-2023	01.0999.0401.009005.	**$213.70**	SUPPLIES, HUD GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	23-010	27-FEB-2023	01.0999.0401.009005.	**$818.95**	CASE MANAGER FEES, FEB 16-20/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20005768	03-NOV-2022	01.0999.0401.009007.	**$2,689.16**	CONCENTRATOR, OXYGEN COMPACT 110V 10 LITER
0999	0401	COMMISSIONERS COURT	RICK KENNON	02/24/23	24-FEB-2023	01.0999.0401.009007.	**$370.04**	FEB 22/23, VISITING JUDGE FEES, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	23-005	27-FEB-2023	01.0999.0401.009005.	**$7,750.00**	PROGRAM DIRECTOR FEES, FEB 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	58792	31-DEC-2022	01.0999.0401.009005.	**$260.67**	PUBLIC NOTICE, HUD
Dept Total							**$240,334.45**	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	161458	23-FEB-2023	01.0999.0514.009007.	**$11,233.23**	P#00069362-000-AUS, PROF SVCS THRU FEB 11/23
Dept Total							**$11,233.23**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	013123 WCRAS3	31-JAN-2023	01.0999.0545.009007.	**$475.00**	JAN 23, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 23;40379	06-FEB-2023	01.0999.0545.009007.	**$55.99**	IPAD OTTERBOX CASE FOR OFFSITE COUNSELOR, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/13/23	13-JAN-2023	01.0999.0545.009007.	**$723.00**	JAN 23, SURGICAL SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/15/23	15-FEB-2023	01.0999.0545.009007.	**$638.00**	FEB 13 & 15/23, SURGICAL SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/24/23	24-FEB-2023	01.0999.0545.009007.	**$570.00**	FEB 22 & 24/23, SURGICAL SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/14/22	14-DEC-2022	01.0999.0545.009007.	**$638.00**	DEC 22, SURGICAL SERVICES, PETCO FOUNDATION GRANT
Dept Total							**$3,099.99**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;44036	06-FEB-2023	01.0999.0573.009005.	**$96.09**	JAN 16/23, FOOD FOR BIKING TRIP, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0999.0573.009005.	**$194.88**	STORAGE CONTAINERS 55 GAL (3), 38 GAL (3), GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0999.0573.009005.	**$35.98**	55 GAL STORAGE CONTAINER (1), GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;47242	06-FEB-2023	01.0999.0573.009005.	**$44.93**	27 GAL STORAGE CONTAINERS (3), GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 23;59263	06-FEB-2023	01.0999.0573.009005.	**$169.98**	ROLLING ICE CHESTS (2), GO! PROGRAM GRANT
Dept Total							**$541.86**	
Grand Total							**$9,455,175.88**	