

Fund Requirements Report
Through Disbursement Date: 21-MAR-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AMERICAN NATIONAL LIFE INSURANCE COMPANY OF TEXAS	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$80.75	R#32054, 32138, 32180, REFUND OVERPAYMENT, EMS
0100	0000	Default	BASTROP CTY SHERIFF	17-0276-T26	06-MAR-2023	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, GINGER YOUNT, D/CLK
0100	0000	Default	BASTROP CTY SHERIFF	22-0291-T395	06-MAR-2023	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, FIRST NATIONAL BANK OF BASTROP, D/CLK
0100	0000	Default	BEXAR CTY CONST #2	22-0307-T395	06-MAR-2023	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEES, ROBERT MUNOZ III, D/CLK
0100	0000	Default	BEXAR CTY CONST #4	22-0307-T395	06-MAR-2023	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEES, HOME TAX SOLUTIONS, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	22-0343-T395	06-MAR-2023	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEES, IRS, D/CLK
0100	0000	Default	BLOOMQUIST LAW PLLC	22-0999-CP4	27-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-227335, AD LITEM FEE, C/CLK
0100	0000	Default	BRAZOS CTY SHERIFF	20-0085-T395	06-MAR-2023	01.0100.0000.341700.	\$70.00	PYMT OF SVC FEES, CAPITAL FARM CREDIT, D/CLK
0100	0000	Default	BRIAN CHERRY	02/28/23	28-FEB-2023	01.0100.0000.342800.	\$258.53	R#31654, 31976, 32116, 32123, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	BURNET CTY SHERIFF	17-0276-T26	06-MAR-2023	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, BETTY CUNNINGHAM, D/CLK
0100	0000	Default	CIGNA	02/24/23	24-FEB-2023	01.0100.0000.342800.	\$95.23	R#31782, 31850, 31885, REFUND OVERPAYMENT, EMS
0100	0000	Default	CITY OF JARRELL	20-01346-3	22-FEB-2023	01.0100.0000.207015.	\$3,000.00	C#20-01346-3, JAN 24/23, RESTITUTION, JOHN THOMAS MCGEE, C/ATTY
0100	0000	Default	CITY OF ROUND ROCK	21-02474-3	08-FEB-2023	01.0100.0000.207015.	\$2,311.10	C#21-02474-3, JUN 28/22, RESTITUTION, AUSTIN THOMAS LANDWERMEYER, C/ATTY
0100	0000	Default	CITY OF ROUND ROCK	22-01745-2	08-FEB-2023	01.0100.0000.207015.	\$150.00	C#22-01745-2, DEC 22/22, RESTITUTION, KEVIN EARL DEMPS JR, C/ATTY
0100	0000	Default	CLAY STUART DOUGLASS	21-03171-1	22-FEB-2023	01.0100.0000.207015.	\$300.00	C#21-03171-1, JAN 10/23, RESTITUTION, AHMED ALDIRAWI, C/ATTY
0100	0000	Default	CONNIE SUSI	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$21.07	R#32327, 31903, 32116, 32254, REFUND OVERPAYMENT, EMS
0100	0000	Default	COTIVITI	02/24/23	24-FEB-2023	01.0100.0000.342800.	\$722.06	R#31807, REFUND OVERPAYMENT, EMS
0100	0000	Default	COTIVITI	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$681.36	R#31735, REFUND OVERPAYMENT, EMS
0100	0000	Default	DALLAS CTY CONST #1	22-0308-T425	06-MAR-2023	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, BANK OF AMERICA, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0563-T480	06-MAR-2023	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, VIASAT INC, D/CLK
0100	0000	Default	DANIELLE SCHUBERT	2000198.002	27-FEB-2023	01.0100.0000.201100.	\$500.00	P#R334, R#1000250.002, DEPOSIT REFUND, PARKS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	02/24/23	24-FEB-2023	01.0100.0000.342800.	\$1,400.00	R#31717, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEREK ALVARADO	19-04865-3	08-FEB-2023	01.0100.0000.207015.	\$250.00	C#19-04865-3, JUL 14/22, RESTITUTION, EDDIE DOTSON III, C/ATTY
0100	0000	Default	DOLORES KOSCHEL	22-01730-1	08-FEB-2023	01.0100.0000.207015.	\$500.00	C#22-01730-1, DEC 15/22, RESTITUTION, JAMES ROBERT BERNDT II, C/ATTY
0100	0000	Default	DONALD DAVIDSON	19-04542-1	17-FEB-2023	01.0100.0000.207015.	\$300.00	C#19-04542-1, DEC 20/22, RESTITUTION, CARRIE KIRCHNER, C/ATTY
0100	0000	Default	DOUGLAS W WHITE	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$79.95	R#32415, 32449, 31641, REFUND OVERPAYMENT, EMS
0100	0000	Default	FRANCISCO D SMITH	19-04163-3	08-FEB-2023	01.0100.0000.207015.	\$130.00	C#19-04163-3, JUN 16/22, RESTITUTION, WILLIAM JOHN GEHRKE, C/ATTY
0100	0000	Default	GEORGE ANTHONY LONING	21-04000-2	22-FEB-2023	01.0100.0000.207015.	\$975.48	C#21-04000-2, JAN 19/23, RESTITUTION, GREGORY LEE GRIGSBY, C/ATTY

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0100	0000	Default	HAYS CTY CONST #5	22-0307-T395	06-MAR-2023	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, HOME TAX SOLUTIONS LLC, D/CLK
0100	0000	Default	HEB STATE OFFICE	21-01055-3	22-FEB-2023	01.0100.0000.207015.	\$288.87	C#21-01055-3, JAN 26/23, RESTITUTION, JENNY JO BURDINE, C/ATTY
0100	0000	Default	HELEN EDWARDS ESQ	22-1036-CP4	15-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-227730, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	22-1292-CP4	15-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-230179, AD LITEM FEE, C/CLK
0100	0000	Default	HOME DEPOT	21-01702-1	08-FEB-2023	01.0100.0000.207015.	\$132.79	C#21-01702-1, DEC 20/22, RESTITUTION, MATHEW STEPHEN CALHOUN, C/ATTY
0100	0000	Default	HOWARD ARNER	20-03644-1	08-FEB-2023	01.0100.0000.207015.	\$1,425.00	C#20-03644-1, JUL 26/22, RESTITUTION, JANICE ELAINE MOORE, C/ATTY
0100	0000	Default	ISMARY CELESTE HERRERA LOBO	18468361102	28-FEB-2023	01.0100.0000.207009.	\$23.00	R#32528, OVERPAYMENT REFUND, TRANS ID#18468361102, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	22-0653-CP4	15-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-224211, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	22-1209-CP4	16-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-229385, AD LITEM FEE, C/CLK
0100	0000	Default	JEANNETTE MUNOZ	21-02447-2	08-FEB-2023	01.0100.0000.207015.	\$1,000.00	C#21-02447-2, JUL 5/22, RESTITUTION, DONALD LAMONT WILSON, C/ATTY
0100	0000	Default	JEFFERSON CTY CONST #6	17-0276-T26	06-MAR-2023	01.0100.0000.341700.	\$70.00	PYMT OF SVC FEES, DONALD YOUNT, D/CLK
0100	0000	Default	JEFFREY DORE	21-00232-1	08-FEB-2023	01.0100.0000.207015.	\$500.00	C#21-00232-1, DEC 22/22, RESTITUTION, JAIRO GROVES, C/ATTY
0100	0000	Default	JENNIFER GAIL MCWHORTER	22-00513-2	08-FEB-2023	01.0100.0000.207015.	\$350.00	C#22-00513-2, JUL 26/22, RESTITUTION, BRADLEY HEATH MACE, C/ATTY
0100	0000	Default	JESSE JAMES SOTOMAYOR	2CR-13-04942	13-FEB-2023	01.0100.0000.207026.	\$35.65	R#JP2-2023-000434, JP2-2023-00666, REFUND OVERPAYMENT, JESSIE SOTOMAYOR, JP#2
0100	0000	Default	JESUS VILLARINO JR	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$138.88	R#32341, 31908, 32202, REFUND OVERPAYMENT, EMS
0100	0000	Default	KRISTINA TROTTI	03/08/23	08-MAR-2023	01.0100.0000.342800.	\$150.00	R#32349, 32457, REFUND OVERPAYMENT, EMS
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	22-1170-CP4	16-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-228989, AD LITEM FEE, C/CLK
0100	0000	Default	LISA M HORTON	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$175.10	R#31885, 32079, 32116, REFUND OVERPAYMENT, EMS
0100	0000	Default	MARIA R BARRICK	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$105.82	R#32312, 31661, 31891, REFUND OVERPAYMENT, EMS
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0144-T425	06-MAR-2023	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, DOMONIQUE MARSHALL, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0225-T26	06-MAR-2023	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, MOTOROLA EMPLOYEES CREDIT UNIT, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0528-T480	06-MAR-2023	01.0100.0000.341700.	\$55.00	PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION, D/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	22-1164-CP4	17-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-228872, AD LITEM FEE, C/CLK
0100	0000	Default	MILAM CTY SHERIFF	23-0001-T395	06-MAR-2023	01.0100.0000.341700.	\$100.00	PYMT OF SVC FEES, LEONZO LEPE, D/CLK
0100	0000	Default	NANCY EHRIG	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$100.20	R#32449, 31568, 31976, REFUND OVERPAYMENT, EMS
0100	0000	Default	NIKKITA CARROLL	22-00704-2	22-FEB-2023	01.0100.0000.207015.	\$2,000.00	C#22-00704-2, JAN 5/22, RESTITUTION, ERWIN ELIU OSORIO, C/ATTY
0100	0000	Default	PATSY FAIR	19-03089-1	10-FEB-2023	01.0100.0000.207015.	\$200.00	C#19-03089-1, JUN 28/22, RESTITUTION, ASHELY MARIE KINCAID, C/ATTY
0100	0000	Default	RACHEL L MESSER	22-0459-CP4	27-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-223381, AD LITEM FEE, C/CLK
0100	0000	Default	RACHEL L MESSER	22-1146-CP4	27-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-228698, AD LITEM FEE, C/CLK
0100	0000	Default	RAY HENDREN	22-0956-CP4	16-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-226972, AD LITEM FEE, C/CLK
0100	0000	Default	ROSS BLACKKETTER	03/01/23	01-MAR-2023	01.0100.0000.342800.	\$893.31	R#31755, 31858, REFUND OVERPAYMENT, EMS
0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	22-0934-CP4A	27-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-229073, AD LITEM FEE, C/CLK

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0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	22-1186-CP4	28-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-229197, AD LITEM FEE, C/CLK
0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	22-1291-CP4	16-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-230170, AD LITEM FEE, C/CLK
0100	0000	Default	SCOTT BLAMEY	22-02763-1	22-FEB-2023	01.0100.0000.207015.	\$974.29	C#22-02763-1, JAN 19/23, RESTITUTION, THOMAS JAVIER GONZALEZ, C/ATTY
0100	0000	Default	SURELL LAW FIRM PLLC	22-1125-CP4	13-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-228524, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	22-1219-CP4	16-FEB-2023	01.0100.0000.207006.	\$350.00	R#2022-229463, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00452-3	17-FEB-2023	01.0100.0000.207015.	\$60.00	C#19-00452-3, JAN 10/23, RESTITUTION, SHAWNA LEA KOCH, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-06107-3	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#19-06107-3, DEC 15/22, RESTITUTION, WESLEY MCCAMY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-06473-3	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#19-06473-3, DEC 20/22, RESTITUTION, SHELBY SOVA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00555-3	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#20-00555-3, JUL 19/22, RESTITUTION, JONATHAN SAMUEL GOSNELL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-02025-3	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#20-02025-3, DEC 8/22, RESTITUTION, MANDELYNN RAYNE PALYOLA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-02170-3	17-FEB-2023	01.0100.0000.207015.	\$60.00	C#20-02170-3, JAN 5/23, RESTITUTION, JAVIER CASTRO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03643-3	22-FEB-2023	01.0100.0000.207015.	\$60.00	C#20-03643-3, JAN 24/23, RESTITUTION, FISCHER MONROE BRATTON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-00877-1	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#21-00877-1, JUL 22/22, RESTITUTION, BEHDAD ANALUI, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-01799-1	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#21-01799-1, DEC 6/22, RESTITUTION, RYAN GLENN CURRY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-03241-1	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#21-03241-1, DEC 8/22, RESTITUTION, GEORGE TRAVIS HARDY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-03375-2	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#21-03375-2, DEC 13/22, RESTITUTION, CASSIDY CONSTANCE RAMIREZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-04044-2	17-FEB-2023	01.0100.0000.207015.	\$60.00	C#21-04044-2, JAN 10/23, RESTITUTION, ZACHARY BUNTIN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-00508-1	17-FEB-2023	01.0100.0000.207015.	\$60.00	C#22-00508-1, JAN 10/23, RESTITUTION, LUKE THERON PROCTOR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-00542-2	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#22-00542-2, DEC 13/22, RESTITUTION, KENDREL D DICKERSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-00825-1	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#22-00825-1, DEC 15/22, RESTITUTION, JAMES COLE MCFARLAND, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-00903-3	22-FEB-2023	01.0100.0000.207015.	\$60.00	C#22-00903-3, JAN 24/23, RESTITUTION, JACK BYRON QUINNEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-01759-1	17-FEB-2023	01.0100.0000.207015.	\$60.00	C#22-01759-1, JAN 3/23, RESTITUTION, ARIEL PARRA- MOLINA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-02114-1	17-FEB-2023	01.0100.0000.207015.	\$60.00	C#22-02114-1, JAN 19/23, RESTITUTION, MELISSA ANN URREA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03336-1	15-FEB-2023	01.0100.0000.207015.	\$60.00	C#22-03336-1, DEC 20/22, RESTITUTION, CATHERINE LYNN SANCHEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03962-3	22-FEB-2023	01.0100.0000.207015.	\$60.00	C#22-03962-3, JAN 24/23, RESTITUTION, DORI L LACAILLE, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-08233	28-FEB-2023	01.0100.0000.209600.	\$85.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09335	08-FEB-2023	01.0100.0000.209600.	\$85.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09336	08-FEB-2023	01.0100.0000.209600.	\$90.95	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09337	08-FEB-2023	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-00177C	27-FEB-2023	01.0100.0000.209600.	\$42.50	FINE COLLECTED, JP#3

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0100	0000	Default	THE RAWLINGS COMPANY	02/24/23	24-FEB-2023	01.0100.0000.342800.	\$993.70	R#32028, REFUND OVERPAYMENT, EMS
0100	0000	Default	TRAVIS CTY CONST #5	11-953-T368	06-MAR-2023	01.0100.0000.341700.	\$140.00	PYMT OF SVC FEES, EQUITY TRUST COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	17-0276-T26	06-MAR-2023	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, 21ST MORTGAGE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0144-T425	06-MAR-2023	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, DOMONIQUE MARSHALL, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0106-T368	06-MAR-2023	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, STONE KINGDOM MARBLE & GRANITE LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0225-T26	06-MAR-2023	01.0100.0000.341700.	\$160.00	PYMT OF SVC FEES, MOTOROLA EMPLOYEES CREDIT UNION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0283-T395	06-MAR-2023	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, CAZ CREEK TX LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0291-T395	06-MAR-2023	01.0100.0000.341700.	\$160.00	PYMT OF SVC FEES, COMPTROLLER OF PUBLIC ACCOUNTS OF TX, ATTORNEY GENERAL OF TX, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0528-T480	06-MAR-2023	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGIS SYS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0577-T425	06-MAR-2023	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, HOMER MICK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0598-T425	06-MAR-2023	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, MICK FAMILY PARTNERSHIP, D/CLK
0100	0000	Default	TUESDAY MORNING	21-01313-1	08-FEB-2023	01.0100.0000.207015.	\$1,918.00	C#21-01313-1, JUL 14/22, RESTITUTION, SHERRI ANN MIKAL, C/ATTY
0100	0000	Default	VALE BUILDING GROUP	22-04122-5	08-FEB-2023	01.0100.0000.207015.	\$3,000.00	C#22-04122-5, DEC 22/22, RESTITUTION, IBRAHIM DALMODU SWARAY CONTEH, C/ATTY
0100	0000	Default	VERDICT LAW/CHARLES B VERDICT	19-1498-F425	01-MAR-2023	01.0100.0000.207021.	\$2,799.22	C#19-1498-F425, WRIT, GASTON & SHEEHAN, MAR 3/23, CONST#1
0100	0000	Default	WAL MART STORES TEXAS INC	21-01851-1	08-FEB-2023	01.0100.0000.207015.	\$296.06	C#21-01851-1, DEC 20/22, RESTITUTION, ERIN MARIE TERRY, C/ATTY
0100	0000	Default	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0000.201000.	\$31.32	JPM, FEB 23;94956WF, TO BE REFUNDED, OPTIMUM SALES TAX, EMS
Dept Total							\$38,223.64	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	02/28/23	28-FEB-2023	01.0100.0212.004231.	\$295.40	JAN 1-27/23, EXP REIMB, PCT#2
Dept Total							\$295.40	
0100	0213	COMMISSIONER PCT 3	SOUTHERN COMPUTER WAREHOUSE	INV00761521	27-DEC-2022	01.0100.0213.003010.	\$334.38	PO 181137, HP COLOR LASERJET PRO, PCT#3
Dept Total							\$334.38	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	03/01/23	01-MAR-2023	01.0100.0400.004232.	\$747.91	FEB 10-14/23, EXP REIMB, NACO CONF, C/JUDGE
Dept Total							\$747.91	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	02/27/23	27-FEB-2023	01.0100.0401.003901.	\$100.00	FEB 23, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	Richards, Stephen	02/28/23	28-FEB-2023	01.0100.0401.004231.	\$134.41	JAN 18-FEB 27/23, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	847761297	01-FEB-2023	01.0100.0401.004210.	\$145.60	JAN 23, CLEAR PROFLEX, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	847917559	01-MAR-2023	01.0100.0401.004210.	\$145.60	FEB 23, CLEAR PROFLEX, COMM CRT
Dept Total							\$525.61	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5023929765	14-FEB-2023	01.0100.0403.004621.	\$94.06	1: Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778

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0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5023929765	14-FEB-2023	01.0100.0403.004621.	\$78.47	1: Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5023929765	14-FEB-2023	01.0100.0403.004621.	\$55.37	1: Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 41813
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	003200	05-MAR-2023	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
Dept Total							\$627.90	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5023929765	14-FEB-2023	01.0100.0404.004621.	\$55.37	1: Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5023929765	14-FEB-2023	01.0100.0404.004621.	\$146.89	1: Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
Dept Total							\$202.26	
0100	0405	VETERAN SERVICES	AMERICAN LEGION POST 447	03/03/23	03-MAR-2023	01.0100.0405.003670.	\$500.00	FINANCIAL ASSISTANCE FOR VETERAN M SULLEN, VET SVC
Dept Total							\$500.00	
0100	0409	NON-DEPARTMENTAL	ALTA LANGUAGE SERVICES INC	IS640321	28-FEB-2023	01.0100.0409.004100.	\$121.00	Language Testing and Related Items HR
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	119732	28-FEB-2023	01.0100.0409.004100.	\$144.00	MID#000016, PROF SVCS RENDERED THRU FEB 15/23, CARLIN V CALLANEN
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	119733	28-FEB-2023	01.0100.0409.004100.	\$2,880.00	MID#000017, PROF SVCS RENDERED THRU FEB 15/23, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	775072	23-FEB-2023	01.0100.0409.004100.	\$29.50	PROF SVCS RENDERED THRU JAN 31/23, R HURDSMAN V M GLEASON, IC GROUP & J DOE
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	775087	23-FEB-2023	01.0100.0409.004100.	\$125.00	PROF SVCS RENDERED THRU JAN 31/23, S LEAL V WILCO & L HERNANDEZ
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3294838	28-FEB-2023	01.0100.0409.004100.	\$1,485.00	PROF SVCS RENDERED THRU JAN 31/23
0100	0409	NON-DEPARTMENTAL	MCGRUFF INSURANCE SERVICES	4978904	01-MAR-2023	01.0100.0409.004100.	\$5,824.00	MAY 23, RISK MGMT SVCS, FEE FOR SVCS PLAN CIN, INSTALLMENT#12, FINAL BILL
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO-FEB-2023	28-FEB-2023	01.0100.0409.004100.	\$26,873.44	Extended Planning Services
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	57492	31-JAN-2023	01.0100.0409.004100.	\$2,600.00	MID#1027.1201, JAN 23, PROF SVCS, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	57493	31-JAN-2023	01.0100.0409.004100.	\$807.50	MID#1027.0330, JAN 23, PROF SVCS, GENERAL
0100	0409	NON-DEPARTMENTAL	STROZ FRIEDBERG LLC	K0301-0017824	01-MAR-2023	01.0100.0409.004100.	\$11,520.00	SVCS RENDERED JAN 23, CYBER PANEL
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	254719	28-FEB-2023	01.0100.0409.004965.	\$3,200.00	FEB 23, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000624147	28-FEB-2023	01.0100.0409.004100.	\$1,584.00	DOL JAN 25 & JUN 2/19, SPL, MG-H
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY HISTORICAL MUSEUM	03/02/23;MAR10/23	02-MAR-2023	01.0100.0409.004999.	\$11,555.50	MAR 10-11/23, WICO 175TH BIRTHDAY CELEBRATION
Dept Total							\$68,748.94	

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0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-00159-3	13-FEB-2023	01.0100.0425.004134.	\$500.00	DANEY CASTRO-CARDONA, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03091-3	28-FEB-2023	01.0100.0425.004134.	\$400.00	WYATT LEVELL, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00984-1	22-FEB-2023	01.0100.0425.004134.	\$600.00	C#22-04255-5, 22-04254-5, SETH ENGLAND GIST, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01390-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	ENRIQUE ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03783-3	24-FEB-2023	01.0100.0425.004134.	\$400.00	VINCENT TORREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00138-3	08-FEB-2023	01.0100.0425.004134.	\$400.00	KHRYE MCCALL MIDDLETON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00740-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	FORREST BRADLEY HYDE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01232-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	DALE DUVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01700-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	LARAVIS BLUNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04984-5	22-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-04985-5, KELLY WATSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00437-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	JOSEPH BRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00621-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	JAMAL DIXON, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00623-3	24-FEB-2023	01.0100.0425.004134.	\$400.00	TYLER ROMERO, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	02/21/23;CC#2	21-FEB-2023	01.0100.0425.004141.	\$200.00	FEB 21/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/01/23;CC#2	01-MAR-2023	01.0100.0425.004141.	\$200.00	MAR 1/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	02/27/23;CC#1	27-FEB-2023	01.0100.0425.004125.	\$353.40	C#22-0023-CPSC1, FEB 7/23, REPORTERS RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	22-03067-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	MELISSA KAY THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	UNFILED;MR	27-FEB-2023	01.0100.0425.004134.	\$100.00	MARIO RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CORBIN STAPLER & CLAPPER ATTORNEYS	22-00972-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	HARRISON EARLS, CC#2
0100	0425	COUNTY COURTS AT LAW	CORBIN STAPLER & CLAPPER ATTORNEYS	22-05066-3	28-FEB-2023	01.0100.0425.004134.	\$400.00	LEZLIE NICOL PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01870-3	14-FEB-2023	01.0100.0425.004134.	\$650.00	C#21-02835-3, JUAN MANUEL TIRADO-UGALDE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03437-3	08-FEB-2023	01.0100.0425.004134.	\$400.00	ANABEL SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02290-1	02-MAR-2023	01.0100.0425.004134.	\$550.00	JENIFFER DENISSE PATRACA-RIVAS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02366-2	17-FEB-2023	01.0100.0425.004134.	\$550.00	FABIAN BAEZ-SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	22-00957-1	22-FEB-2023	01.0100.0425.004134.	\$100.00	COLIN ALLEN, JAN 19-FEB 2/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-02837-3	28-FEB-2023	01.0100.0425.004134.	\$400.00	DAVION KEJUAN WILSON, FEB 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-00955-3	28-FEB-2023	01.0100.0425.004134.	\$700.00	C#21-01723-3, 21-01724-3, 21-01725-3, JAMAURI KYJUAN TRUEVILLIAN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02670-3	28-FEB-2023	01.0100.0425.004134.	\$400.00	CHRISTIAN MATHEW GEE, FEB 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02678-3	28-FEB-2023	01.0100.0425.004134.	\$500.00	C#23-00271-3, ROBERT LEE KINNEY JR, FEB 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03907-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	JOSHUA GABLE MORGAN, FEB 27/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00255-1	02-MAR-2023	01.0100.0425.004134.	\$600.00	C#22-01369-2, 22-01370-2, CLINTON REED MARTINEZ, FEB 27/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01712-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	CORY KENDELL GROSZ, FEB 27/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-03588-3	28-FEB-2023	01.0100.0425.004134.	\$400.00	JENNIFER JADE TISLOW, FEB 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	JAN 23/MIS/DRUG/CRT	27-FEB-2023	01.0100.0425.004134.	\$1,500.00	JAN 23, DWI DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2706	10-FEB-2023	01.0100.0425.004141.	\$900.00	JAN 30-FEB 9/23, INTERP SVS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2712	24-FEB-2023	01.0100.0425.004141.	\$675.00	FEB 13-23/23, INTERP SVCS, CC#3

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-03359-3	22-FEB-2023	01.0100.0425.004134.	\$400.00	ANTONIO DE JESUS SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-02111-1	22-FEB-2023	01.0100.0425.004134.	\$650.00	C#22-01423-1, UBALDO SALAZAR BARRIENTOS, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-03122-1	02-MAR-2023	01.0100.0425.004134.	\$500.00	C#21-03123-1, ADRIAN CONTRERAS-GANDARILLA, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-03230-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	ZAVAUN SYLVESTER FOLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00546-2	17-FEB-2023	01.0100.0425.004134.	\$550.00	MANUEL BARRIENTOS SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-03997-5	22-FEB-2023	01.0100.0425.004134.	\$100.00	TODD WILLIAM MILTON, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00449-5	22-FEB-2023	01.0100.0425.004134.	\$550.00	JOSE VEGA ACUNA, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	19-04472-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	BRANDON SCHLUETER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	21-04116-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	YISHAY JUAREZ-MACIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	22-01302-3	15-FEB-2023	01.0100.0425.004134.	\$400.00	C#22-01304-3, 22-03509-3, SYLVIA LETICIA MIRANDA, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-00265-2	27-FEB-2023	01.0100.0425.004134.	\$600.00	C#23-00141-2, 23-00436-2, DERRICK MOSS, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-01586-2	27-FEB-2023	01.0100.0425.004134.	\$600.00	C#21-01590-2, UNFILED;KP, KRISTEN PISTOLE, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-02595-5	02-MAR-2023	01.0100.0425.004134.	\$500.00	C#21-02596-1, EDYTH BABICH, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00538-3	21-FEB-2023	01.0100.0425.004134.	\$400.00	JOSEPH CASTIMORE, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00622-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	JULIAN CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03259-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	C#21-03261-1, 21-03652-1, 21-03654-1, MICAH ANTHONY JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01628-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	JUSTIN RICHARD PORTER, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01865-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	NICK LEONARES FAIRCHILD, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02302-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	C#22-02840-1, 22-04542-5, TIMOTHY JOHN CIMINO, JUN 28/22-JAN 3/23, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00242-5	02-MAR-2023	01.0100.0425.004134.	\$400.00	JAMES ROGMAID, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-05580-3	21-FEB-2023	01.0100.0425.004134.	\$400.00	JOSE LANDEROS II, CC#3
0100	0425	COUNTY COURTS AT LAW	JOHN C CONNOLLY	20-00870-2	17-FEB-2023	01.0100.0425.004134.	\$600.00	C#20-01106-2, 22-02788-2, CHAD ALLEN FAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00555-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	KEELAN GUIDRY, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-01026-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	JASMIN CHRISTINE HARRILL, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00231-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	SHOKO CROWLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-01872-2	17-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-01874-2, DAVID PAUL LOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-03108-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	MICHAEL EVAN WILLIAMSON JR, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-005-2;MC	17-FEB-2023	01.0100.0425.004134.	\$500.00	MARSHA CONSTANTINE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	21-00469-3	21-FEB-2023	01.0100.0425.004134.	\$500.00	KALEB MATHEW NIETO, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	23-0030M	27-FEB-2023	01.0100.0425.004136.	\$3,000.00	C#23-0029M, 23-0028M, 23-0027M, 23-0026M, 23-0025M, 23-0024M, 23-0023M, 23-0022M, 23-0021M, KR, KB, GH, LN, BH, JI, SM, LB, AS, MM, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1773	22-NOV-2022	01.0100.0425.004141.	\$300.00	NOV 18/22, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1812	17-JAN-2023	01.0100.0425.004141.	\$300.00	DEC 16/22, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1828	31-JAN-2023	01.0100.0425.004141.	\$167.00	JAN 25/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1847	24-FEB-2023	01.0100.0425.004141.	\$300.00	FEB 23/23, INTERP SVCS, CC#5

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0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1854	02-MAR-2023	01.0100.0425.004141.	\$300.00	MAR 2/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-02746-3	28-FEB-2023	01.0100.0425.004134.	\$300.00	ABRAHAM CAMPOS, AUG 5/2020-OCT 25/22, CC#3
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	21-03677-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	THOMAS ARMSTRONG, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	25021023	10-FEB-2023	01.0100.0425.004141.	\$450.00	FEB 9-10/23, MORNING INTERP DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-03173-1	16-FEB-2023	01.0100.0425.004120.	\$1,680.00	C#21-03174-1, 21-03175-1, JAN 19/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04461-5	16-FEB-2023	01.0100.0425.004120.	\$1,680.00	FEB 15/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04706-5	16-FEB-2023	01.0100.0425.004120.	\$1,680.00	DEC 23-29/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-05171-5	16-FEB-2023	01.0100.0425.004120.	\$1,680.00	JAN 19/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00143-5	16-FEB-2023	01.0100.0425.004120.	\$1,680.00	FEB 23-24/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00210-5	16-FEB-2023	01.0100.0425.004120.	\$1,680.00	FEB 3-5/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-03639-1	16-FEB-2023	01.0100.0425.004120.	\$1,680.00	FEB 15/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-02441-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	ADRIANA ALVARADO, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03090-3	22-FEB-2023	01.0100.0425.004134.	\$400.00	MATTHEW MESSINA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02485-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	TRACY TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02945-3	24-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-00280-3, KYLE CAHILL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02253-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	C#23-00619-2, KAYLEE PARKHURST, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02360-2	17-FEB-2023	01.0100.0425.004134.	\$900.00	C#22-02493-2, 22-02715-2, 22-03115-2, 22-03116-2, 22-03125-2, JUAN ARIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03102-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	WHITNEY EYRE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03678-3	21-FEB-2023	01.0100.0425.004134.	\$400.00	BRANDON BANKS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-00625-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	SCOTT PISAH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-00653-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	ABBIGAIL MEREDITH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-00781-5	02-MAR-2023	01.0100.0425.004134.	\$400.00	BENJAMIN BOUTIN, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-01861-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	FERNANDO RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-02745-1	22-FEB-2023	01.0100.0425.004134.	\$600.00	C#21-00071-1, 21-00073-1, RICARDO HIRACHETA, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-02932-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	JONATHAN LUNA, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03892-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	CONNER CUNNINGHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-04174-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	HIPOLITO GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00980-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	PEDRO RAMOS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01070-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	MIGUEL COMPEAN, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01525-3	22-FEB-2023	01.0100.0425.004134.	\$400.00	CASSANDRA GRAF, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02046-3	22-FEB-2023	01.0100.0425.004134.	\$400.00	CHET AGUIRRE, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03955-3	22-FEB-2023	01.0100.0425.004134.	\$600.00	C#23-00112-3, 23-00341-3, DAMIAN SOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-00706-5	02-MAR-2023	01.0100.0425.004134.	\$400.00	MIGUEL MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-06252-3	23-FEB-2023	01.0100.0425.004134.	\$400.00	RACHEL CONLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-01982-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	JAMES GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03393-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	MICHAEL STEINIG, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-00435-3	13-FEB-2023	01.0100.0425.004134.	\$550.00	JOSE LOPEZ REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-00546-3	24-FEB-2023	01.0100.0425.004134.	\$550.00	JUAN GARCIA VEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-00717-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	KODY PHILLIPS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-006-2;CV	17-FEB-2023	01.0100.0425.004134.	\$500.00	CHERUKURI VIKRAM, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02297-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	MOHIB AYUB, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02692-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	JEWELIA GUYNES-SMITH, CC#2

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0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02971-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	LIONEL LEMON, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00479-5	22-FEB-2023	01.0100.0425.004134.	\$400.00	THOMAS DEWAYNE BOYD, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00646-5	22-FEB-2023	01.0100.0425.004134.	\$400.00	DAVID ABILEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	20-03046-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	MATTHEW NATIVIDAD, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	22-01964-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	OREST BELVEDERE, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-01638-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	MICHAEL SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02127-2	27-FEB-2023	01.0100.0425.004134.	\$400.00	RUTHANNE MCGRATH, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-00599-3	24-FEB-2023	01.0100.0425.004134.	\$400.00	ASHLEY RUNNELS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-04759-3	22-FEB-2023	01.0100.0425.004134.	\$400.00	JALISSIA M LONG, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-06184-3	13-FEB-2023	01.0100.0425.004134.	\$400.00	BRENDAN JOSEPH DOHERTY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-00770-2	27-FEB-2023	01.0100.0425.004134.	\$600.00	C#22-01613-2, 22-01720-2, CYNTHIA ANN MATA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-02663-3	13-FEB-2023	01.0100.0425.004134.	\$400.00	ADRIANA ESQUIVEL-VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-00739-3	13-FEB-2023	01.0100.0425.004134.	\$400.00	TRACY DAWN OZBUN-MCFARLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-01149-2	17-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-01150-2, CHRISTOPHER PAUL LYMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	01052023	05-JAN-2023	01.0100.0425.004141.	\$225.00	JAN 5/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	01172023	18-JAN-2023	01.0100.0425.004141.	\$225.00	JAN 17/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	01192023	20-JAN-2023	01.0100.0425.004141.	\$225.00	JAN 19/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	01272023	27-JAN-2023	01.0100.0425.004141.	\$450.00	JAN 26-27/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	0221023	21-FEB-2023	01.0100.0425.004141.	\$225.00	FEB 21/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	12172022	17-DEC-2022	01.0100.0425.004141.	\$225.00	DEC 15/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-01754-3	22-FEB-2023	01.0100.0425.004134.	\$500.00	C#21-01755-3, DAMIAN WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00196-1	22-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-02196-1, STEVEN ORTIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-02047-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	ANTHONY WEBBER, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03699-1	02-MAR-2023	01.0100.0425.004134.	\$400.00	TYLER ABELL, CC#5
0100	0425	COUNTY COURTS AT LAW	SANDRA AVILA RAMIREZ	22-04792-5	22-FEB-2023	01.0100.0425.004134.	\$550.00	EDUEN ROLANDO MOLINA, CC#5
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	22-04106-3	23-FEB-2023	01.0100.0425.004134.	\$400.00	ALESSANDRA SALGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	22-04749-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	VINCENT ASCUITTO, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	20-02014-3	13-FEB-2023	01.0100.0425.004134.	\$100.00	SELVIN PEREZ LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TRAVIS MCDONALD ATTORNEY AT LAW	22-02417-2	17-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-02418-2, ADRIAN ROI JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-01879-3	23-FEB-2023	01.0100.0425.004134.	\$500.00	C#21-01880-3, OMAR ROSALIO PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-05366-2	17-FEB-2023	01.0100.0425.004134.	\$400.00	STEVEN MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01137-3	22-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-01138-3, JOGABRIEL ARREDONDO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03391-1	22-FEB-2023	01.0100.0425.004134.	\$400.00	HEATHER VANCE-NELSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00541-3	13-FEB-2023	01.0100.0425.004134.	\$400.00	JAIME BRAVO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00695-5	22-FEB-2023	01.0100.0425.004134.	\$325.00	JOSE ARELLANO, FEB 1-16/23, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02830-3	15-FEB-2023	01.0100.0425.004134.	\$400.00	KELLY ROAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04945-3	13-FEB-2023	01.0100.0425.004134.	\$500.00	ARICA NEWMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00057-3	21-FEB-2023	01.0100.0425.004134.	\$500.00	CASEY PORTER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00058-3	15-FEB-2023	01.0100.0425.004134.	\$400.00	ISIAH WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;AP	13-FEB-2023	01.0100.0425.004134.	\$200.00	ALEX PICKLES, CC#3
Dept Total							\$76,555.40	
0100	0426	COUNTY COURT AT LAW 1	GLENN H DEVLIN	02/23/23;CC#1	23-FEB-2023	01.0100.0426.004010.	\$480.86	FEB 23/23, VISITING JUDGE, HALF DAY, CC#1

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0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH554617	07-MAR-2023	01.0100.0426.004621.	\$122.19	Sharp MX-M5701 60 Month DIR-CPO-4433 LEASE 10/01/22 THRU 09/30/23 PER SHARP QUOTE NO: WC CAL1
Dept Total							\$603.05	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH554616	07-MAR-2023	01.0100.0427.004621.	\$74.89	Sharp MX-M3551;MX-DE25N;MX-TU16; \$74.89 per mo; Oct 2022-Sep 2023 includes 2,000 copies per mo; overages @ \$.0075ea., 60 month lease
0100	0427	COUNTY COURT AT LAW 2	Staples, Brenda	03/02/23	02-MAR-2023	01.0100.0427.004231.	\$38.91	MAR 2/23, EXP REIMB, CC#2
Dept Total							\$113.80	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1712	01-MAR-2023	01.0100.0435.004125.	\$75.00	MAR 1/23, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	21-2101-K277	03-MAR-2023	01.0100.0435.004132.	\$600.00	GABRIEL MARQUEZ, 277TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	22-169	21-FEB-2023	01.0100.0435.004125.	\$152.00	C#21-0022-CPS395, REPORTERS RECORD, 395TH
0100	0435	DISTRICT COURTS	ARANA LAW GROUP PC	19-0745-K26	09-FEB-2023	01.0100.0435.004132.	\$2,982.50	DIMITRI KINNEY, AUG 7-SEP 9/22, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013972	30-JAN-2023	01.0100.0435.004141.	\$450.00	C#20-0843-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1431-K368A	20-FEB-2023	01.0100.0435.004132.	\$300.00	CHRISTOPHER THIBODEAU, JUL 26-OCT 25/22, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0039-CPS425A	22-FEB-2023	01.0100.0435.004162.	\$300.00	AJM, JTW, JT, NOV 2/22, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0079-CPSC480	14-FEB-2023	01.0100.0435.004165.	\$300.00	EBW, DEC 9-15/22, 480TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-1907-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	CRYSTAL CASTILLO, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-0247-K277	21-FEB-2023	01.0100.0435.004132.	\$400.00	GARY CHADWIN SMITH, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-2137-K277	21-FEB-2023	01.0100.0435.004132.	\$600.00	KELLY WATSON, 277TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	22-0008-CPS425B	14-FEB-2023	01.0100.0435.004161.	\$425.00	KM, SM, SEP 6/22, 425TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	19-0147-J277A	28-FEB-2023	01.0100.0435.004133.	\$750.00	FD-P, JUL 22/21-FEB 17/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	19-0147-J277B	28-FEB-2023	01.0100.0435.004133.	\$750.00	FD-P, DEC 22/22-FEB 16/23, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	17-2193-K277	21-FEB-2023	01.0100.0435.004132.	\$1,000.00	BRANDON RICHARDSON, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-1504-K368	24-FEB-2023	01.0100.0435.004132.	\$4,287.50	COLEMAN PITRE, SEP 27/21-NOV 14/22, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1636-K368	27-FEB-2023	01.0100.0435.004132.	\$750.00	RODERICK HOWARD, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-2061-K368	27-FEB-2023	01.0100.0435.004132.	\$640.00	DANIEL DOMINGUEZ, NOV 30/22-FEB 8/23, 368TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	01/21/23;368TH	21-JAN-2023	01.0100.0435.004141.	\$200.00	JAN 21/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-1126-K277	21-FEB-2023	01.0100.0435.004132.	\$1,100.00	C#22-1127-K277, 22-1959-K277, MARIO RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-1153-K277	21-FEB-2023	01.0100.0435.004132.	\$600.00	RODNEY FLETCHER, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-1195-K277	21-FEB-2023	01.0100.0435.004132.	\$600.00	GREGORY STEVENSON, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-1705-K368	24-FEB-2023	01.0100.0435.004132.	\$750.00	ISAAC OCHOA, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230216WMC3	16-FEB-2023	01.0100.0435.004141.	\$300.00	JAN 6/23, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-2049-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	TROY ANTHONY HOGAN, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-2197-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	LEZLIE NICOLE PEREZ, 26TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	030223	06-MAR-2023	01.0100.0435.004141.	\$225.00	MAR 6/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0001-CPS395B	23-DEC-2022	01.0100.0435.004166.	\$1,250.00	M,R, JUL 17-AUG 3/22, 395TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1688-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	CHRISTOPHER RAUL RUIZ, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-1898-K368	24-FEB-2023	01.0100.0435.004132.	\$850.00	C#22-2025-K368, AMBER BAUER, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0003-CPS425	23-FEB-2023	01.0100.0435.004162.	\$550.00	JOG, OCT 25-NOV 10/22, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-1860-K26	27-FEB-2023	01.0100.0435.004132.	\$850.00	C#22-1861-K26, CARLOS AGUILAR, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-2136-K368	27-FEB-2023	01.0100.0435.004132.	\$600.00	SAMANTHA PIWONKA, 368TH

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0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1599-K277	21-FEB-2023	01.0100.0435.004132.	\$2,821.00	JOHNTAVEON GRAY, SEP 5/22-JAN 31/22, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-2170-K368	15-FEB-2023	01.0100.0435.004132.	\$610.00	KEATON LIEN, DEC 15/22-JAN 17/23, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	17-1171-K368A	03-MAR-2023	01.0100.0435.004132.	\$1,350.00	C#17-1273-K368, 20-1736-K368, 20-1737-K368, MITCHELL WILLIAM LONG, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0311-K368	03-MAR-2023	01.0100.0435.004132.	\$600.00	BENNIE RAY LEE JR, FEB 27/23, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1337-K26	02-MAR-2023	01.0100.0435.004132.	\$600.00	ROBERT LEE KINNEY JR, FEB 27/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0050-K26	27-FEB-2023	01.0100.0435.004132.	\$1,100.00	C#22-0985-K26, 22-1586-K26, CHRISTOPHER RAY WINTERS, FEB 27/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-2095-K277	27-FEB-2023	01.0100.0435.004132.	\$600.00	STEPHANIE NICHOLE BASQUEZ, FEB 27/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	JAN 23/DWI/DRUG/FELONY	27-FEB-2023	01.0100.0435.004132.	\$1,500.00	JAN 23, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2713	24-FEB-2023	01.0100.0435.004141.	\$900.00	FEB 14-22/23, INTERP SVS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2714	24-FEB-2023	01.0100.0435.004141.	\$225.00	FEB 22/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0026-CPS425	04-FEB-2023	01.0100.0435.004165.	\$975.00	MB, LA, MAY 17-JUN 7/22, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;SV	06-MAR-2023	01.0100.0435.004133.	\$200.00	SV, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;VZLR	06-MAR-2023	01.0100.0435.004133.	\$200.00	VZLR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;FEB 23	01-MAR-2023	01.0100.0435.004133.	\$5,000.00	FEB 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	16-1037-K368	07-MAR-2023	01.0100.0435.004132.	\$1,050.00	DIANNE DAVIS, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1740-K368	27-FEB-2023	01.0100.0435.004132.	\$600.00	TUCKER BATCHELOR, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0590-K368	24-FEB-2023	01.0100.0435.004132.	\$750.00	BRYCE FLOWERS, APR 4/22-JAN 19/23, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-2198-K368	27-FEB-2023	01.0100.0435.004132.	\$850.00	C#22-1938-K368, EMMANUEL SHAFT THOMPSON JR, JAN 10-FEB 21/23, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-1550-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	JESSIE JUNIOR HERRERA, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	22-0639-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	STEVEN MCQUEEN JR, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0025-CPS425A	09-FEB-2023	01.0100.0435.004161.	\$1,700.00	RW, OCT 1-DEC 19/22, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0601-K277	27-FEB-2023	01.0100.0435.004132.	\$600.00	DEUNDR A DUNN, 277TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2023_025	20-FEB-2023	01.0100.0435.004121.	\$1,211.25	C#20-0271-K277, EXPARTE INVESTIGATIONS, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-1312-K368A	27-FEB-2023	01.0100.0435.004132.	\$2,400.00	HERNANDO ZUNIGA, DEC 13/21-DEC 14/22, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0142-K368	02-MAR-2023	01.0100.0435.004132.	\$2,200.00	QUENTIN LOGAN, DEC 13/21-DEC 14/22, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-2293-K368	27-FEB-2023	01.0100.0435.004132.	\$1,000.00	SETH STRONG, JUL 20-DEC 14/22, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-0995-K26	27-FEB-2023	01.0100.0435.004132.	\$2,600.00	DYLAN JOLIFFE, NOV 10/21-DEC 14/22, 26TH
0100	0435	DISTRICT COURTS	Kocher, Cynthia M	03/07/23	07-MAR-2023	01.0100.0435.004933.	\$17.86	MAR 6/23, EXP REIMB, D/CRT
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	20-0572-K368	27-FEB-2023	01.0100.0435.004132.	\$600.00	ROBERTO RIVERA, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-2122-K277	21-FEB-2023	01.0100.0435.004132.	\$600.00	PAMELA RUTH WILLCOXON, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	15-0954-K368	07-MAR-2023	01.0100.0435.004132.	\$14,808.50	PHILLIP MANNING, NOV 9/22-JAN 15/23. 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-0355-K368	27-FEB-2023	01.0100.0435.004132.	\$600.00	EZEQUIEL HANKS, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1079-K277	27-FEB-2023	01.0100.0435.004132.	\$600.00	NICHOLAS BELL, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-1587-K277	27-FEB-2023	01.0100.0435.004132.	\$600.00	NICHOLAS BELL, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-1089-K368	27-FEB-2023	01.0100.0435.004132.	\$900.00	ISRAEL PARRA, 368TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	1846	24-FEB-2023	01.0100.0435.004141.	\$200.00	FEB 23/23, INTERP SVCS, 277TH

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0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-1871-K26	07-MAR-2023	01.0100.0435.004132.	\$600.00	JARED DIAZ, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-1647-K368	03-MAR-2023	01.0100.0435.004132.	\$600.00	MELISSA SCHULTZ, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0054-CPS425A	16-FEB-2023	01.0100.0435.004161.	\$675.00	AP, MP, OCT 19-25/22, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0077-CPS425	16-FEB-2023	01.0100.0435.004161.	\$1,213.75	BS, CB, DEC 19-29/22, 425TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0750-K368	20-FEB-2023	01.0100.0435.004132.	\$1,250.00	C#21-1205-K368, 22-0221-K368, FERNANDO MORENO, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1622-K26	02-MAR-2023	01.0100.0435.004132.	\$750.00	ANDREW CURLUTU, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-2146-K277	21-FEB-2023	01.0100.0435.004132.	\$600.00	COLIN PENTECOST, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0122-K368	24-FEB-2023	01.0100.0435.004132.	\$7,812.00	C#22-0440-K368, STEVEN SHOWELS II, MAR 23/22-JAN 23/23, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0168-K277	27-FEB-2023	01.0100.0435.004132.	\$750.00	DANIELLE DAY, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0400-K277	21-FEB-2023	01.0100.0435.004132.	\$1,000.00	ROCKY JOE ESTRADA, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-2210-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	DONTAYA LAVIZZO, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-2214-K26	02-MAR-2023	01.0100.0435.004132.	\$750.00	NOE SALINAS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-1873-K26	03-MAR-2023	01.0100.0435.004132.	\$600.00	BRANDI GREER, 26TH
0100	0435	DISTRICT COURTS	MCKAY TRAINING & CONSULTING	01/13/23;277TH	13-JAN-2023	01.0100.0435.004121.	\$13,000.00	C#19-1476-K277, APR 28/21-JAN 19/23, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0054-CPS425A	10-FEB-2023	01.0100.0435.004166.	\$675.00	AP, MP, OCT 6-25/22, 425TH
0100	0435	DISTRICT COURTS	MIMI ANH-NGOC TRAN	02/21/23;368TH	21-FEB-2023	01.0100.0435.004141.	\$360.00	FEB 21/23, INTERP DOCKET CALL, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	20-0800-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	JESSE GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-1144-K368	20-FEB-2023	01.0100.0435.004132.	\$750.00	C#21-1145-K368, CHARLES FRENCH, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-0289-K26	27-FEB-2023	01.0100.0435.004132.	\$750.00	JESSE GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-1999-K26	27-FEB-2023	01.0100.0435.004132.	\$300.00	MONTE KARL GUESS, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1287-K368	27-FEB-2023	01.0100.0435.004132.	\$2,247.50	DELONTE SINGLETON, AUG 26/2020-NOV 19/22, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-0510-K277	03-MAR-2023	01.0100.0435.004132.	\$600.00	KYALSELLE GLADNEY-SMITH, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1427-K368	27-FEB-2023	01.0100.0435.004132.	\$600.00	CHRISTOPHER BAILEY, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1477-K368	27-FEB-2023	01.0100.0435.004132.	\$1,000.00	AUBREY BECKUM, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-0568-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	CHRISTINA BOEHLE, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0116-K368	07-MAR-2023	01.0100.0435.004132.	\$600.00	ERIC WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-1417-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	ABBY MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-1450-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	AUSTIN PATTERSON, 26TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0169-CPS425N	21-FEB-2023	01.0100.0435.004161.	\$250.00	JL, NOV 16/22, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0569-K26	02-MAR-2023	01.0100.0435.004132.	\$1,250.00	C#21-0570-K26, JAY WEBB, 26TH
0100	0435	DISTRICT COURTS	RUTH A CARROLL	05012023	05-JAN-2023	01.0100.0435.004141.	\$225.00	JAN 5/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-0981-K368	07-MAR-2023	01.0100.0435.004132.	\$600.00	DONAVAN WILSON, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-1794-K368	03-MAR-2023	01.0100.0435.004132.	\$600.00	ALMA CANALES, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-1922-K368	03-MAR-2023	01.0100.0435.004132.	\$600.00	DONAVON WILSON, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	22-0581-K368	07-MAR-2023	01.0100.0435.004132.	\$600.00	DONAVON WILSON, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	22-2066-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	ERIC LIVINGSTON, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-1250-K368	07-MAR-2023	01.0100.0435.004132.	\$1,950.00	VICTOR IVERY, AUG 2/21-JAN 4/23, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-2112-K368	03-MAR-2023	01.0100.0435.004132.	\$750.00	LEROY WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	18-1345-K277	27-FEB-2023	01.0100.0435.004132.	\$750.00	AUDRA GENE BROWNING, 277TH

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0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	18-1346-K277	27-FEB-2023	01.0100.0435.004132.	\$1,000.00	AUDRA GENE BROWNING, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0090-J277	22-FEB-2023	01.0100.0435.004133.	\$900.00	CEL-H, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-2087-K277	21-FEB-2023	01.0100.0435.004132.	\$750.00	EDUEN ROLANDO MOLINA, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	CHAMBER FILEA;JD	09-MAR-2023	01.0100.0435.004133.	\$400.00	JD, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	552-1	02-MAR-2023	01.0100.0435.004125.	\$75.00	C#22-2119-K368, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	555-1	02-MAR-2023	01.0100.0435.004125.	\$75.00	C#23-0281-K368, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-1757-K368	27-FEB-2023	01.0100.0435.004132.	\$600.00	CHRISTIE WHITE, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	CHAMBER FILE;EG-H	16-FEB-2023	01.0100.0435.004133.	\$200.00	EG-H, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-2071-K368	27-FEB-2023	01.0100.0435.004132.	\$600.00	LARENTE HAMLIN, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-2123-K277	21-FEB-2023	01.0100.0435.004132.	\$750.00	VINCENT ASCIUTTO, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0358-K26	02-MAR-2023	01.0100.0435.004132.	\$600.00	FREDDIE RAYNARD WASHINGTON JR, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-2077-K277	27-FEB-2023	01.0100.0435.004132.	\$2,000.00	C#22-2079-K277, AARON SIMS, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0028-K26	09-FEB-2023	01.0100.0435.004132.	\$300.00	CHRISTOPHER SHAWN KIRBY, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0452-K26	02-MAR-2023	01.0100.0435.004132.	\$600.00	ANDREW GARLINGHOUSE, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-1413-K26	02-MAR-2023	01.0100.0435.004132.	\$600.00	ANDREW GARLINGHOUSE, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-1786-K26	02-MAR-2023	01.0100.0435.004132.	\$600.00	ANDREW GARLINGHOUSE, 26TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9926913029	04-FEB-2023	01.0100.0435.004210.	\$116.18	JAN 5-FEB 4/23, D/CRT
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9929305960	04-MAR-2023	01.0100.0435.004210.	\$116.18	FEB 5-MAR 4/23, D/CRT
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0647-K277	21-FEB-2023	01.0100.0435.004132.	\$900.00	TIMOTHY BROOKER, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-1351-K26	27-FEB-2023	01.0100.0435.004132.	\$600.00	JONATHAN R MARTINEZ-GUEVARA, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-1993-K277	21-FEB-2023	01.0100.0435.004132.	\$900.00	JACOB HILL, 277TH
Dept Total							\$138,146.22	
0100	0436	26TH DISTRICT COURT	MICHAEL EDWARD KEASLER	02/06/23	06-FEB-2023	01.0100.0436.004010.	\$904.86	JAN 29-FEB 3/23, VISITING JUDGE, 26TH
Dept Total							\$904.86	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP63889514	27-FEB-2023	01.0100.0440.003301.	\$124.51	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	03/01/23	01-MAR-2023	01.0100.0440.004231.	\$226.63	FEB 13/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gonzalez, Rene B	03/01/23	01-MAR-2023	01.0100.0440.004231.	\$38.65	FEB 13/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hay, Lauren B	03/02/23	02-MAR-2023	01.0100.0440.004999.	\$10.21	FEB 15/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	03/02/23	02-MAR-2023	01.0100.0440.004231.	\$42.97	FEB 7-23/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	43002-22-2257-02	24-FEB-2023	01.0100.0440.004932.	\$996.00	C#22-1467-K277, DNA ANALYSIS (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA008	02-MAR-2023	01.0100.0440.004100.	\$180.00	FEB 23, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	847904842	01-MAR-2023	01.0100.0440.004210.	\$2,479.68	FEB 23, WESTLAW INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	847918441	01-MAR-2023	01.0100.0440.004210.	\$437.04	FEB 23, CLEAR PROFLEX INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202302-1	01-MAR-2023	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion for \$75.00 a month for the months of October 22 thru Sept 23
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9929305959	04-MAR-2023	01.0100.0440.004209.	\$40.88	Blanket PO for Verizon Wireless for the months of October 22 thru September 2
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9929305959	04-MAR-2023	01.0100.0440.004210.	\$76.22	Blanket PO for Verizon Hot Spots for the months of October 22 thru September 2
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	03/01/23	01-MAR-2023	01.0100.0440.004231.	\$11.27	FEB 10/23, EXP REIMB, D/ATTY
Dept Total							\$4,739.06	

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0100	0450	DISTRICT CLERK	CDCAT-REGION IV	03/08/23	08-MAR-2023	01.0100.0450.004232.	\$15.00	APR 6/23, CDCAT REGION IV, SPRING MTG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317118559	26-FEB-2023	01.0100.0450.004216.	\$1,076.40	Pitney Bowes Send Pro P1500 Postage Machine w/10lb scale & WOW feature;electronic (ERR) Software/barcode scanner. Lease renewal on month to month basis@ \$358.80 Billed Quarterly(Per terms and conditions)Expires 3/31/23.Buy Board 496-15
Dept Total							\$1,091.40	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	47	06-FEB-2023	01.0100.0451.004190.	\$34,800.00	JAN 27-FEB 3/23, AUTOPSIES (12), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH544682	07-JAN-2023	01.0100.0451.004621.	\$138.51	Sharp MX-M6071; Netwk'd Dig. Copierw/150 sheet single pass doc. feed and (1)x550 sheet paper drwr MX-DE26N, Stand with (2)xadd'l 550 sheet drwr's(total of 3 ppr drw's plus 100 sheet bypass tray MX-TU16, center exit tray 10/1/22-10/1/23
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH550055	04-FEB-2023	01.0100.0451.004621.	\$138.51	Sharp MX-M6071; Netwk'd Dig. Copierw/150 sheet single pass doc. feed and (1)x550 sheet paper drwr MX-DE26N, Stand with (2)xadd'l 550 sheet drwr's(total of 3 ppr drw's plus 100 sheet bypass tray MX-TU16, center exit tray 10/1/22-10/1/23
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 1-13-23	13-JAN-2023	01.0100.0451.004192.	\$205.00	JAN 9/23, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 2-3-23	03-FEB-2023	01.0100.0451.004192.	\$3,485.00	JAN 27-FEB 2/23, TRANSP (17), JP#1
Dept Total							\$38,767.02	
0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	9927483061	10-FEB-2023	01.0100.0452.004209.	\$64.84	JAN 18-FEB 10/23, JP#2
Dept Total							\$64.84	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;ALCALA	02-MAR-2023	01.0100.0453.003900.	\$25.00	2023 CTJPCA MEMB DUES, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;KADERKA	02-MAR-2023	01.0100.0453.003900.	\$25.00	2023 CTJPCA MEMB DUES, C KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;MCLEAN	02-MAR-2023	01.0100.0453.003900.	\$30.00	2023 CTJPCA MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;VASQUEZ	02-MAR-2023	01.0100.0453.003900.	\$25.00	2023 CTJPCA MEMB DUES, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	49	20-FEB-2023	01.0100.0453.004190.	\$20,300.00	FEB 13-16/23, AUTOPSIES (7), JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	MAR 23;JP#3	02-MAR-2023	01.0100.0453.004212.	\$3,000.00	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS JUSTICE COURT JUDGES ASSOC INC	2023;ALCALA	02-MAR-2023	01.0100.0453.003900.	\$75.00	2023 TJC SA MEMB DUES, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS JUSTICE COURT JUDGES ASSOC INC	2023;KADERKA	02-MAR-2023	01.0100.0453.003900.	\$75.00	2023 TJC SA MEMB DUES, C KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS JUSTICE COURT JUDGES ASSOC INC	2023;MCLEAN	02-MAR-2023	01.0100.0453.003900.	\$75.00	2023 TJC SA MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS JUSTICE COURT JUDGES ASSOC INC	2023;VASQUEZ	02-MAR-2023	01.0100.0453.003900.	\$75.00	2023 TJC SA MEMB DUES, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 2-17-23	17-FEB-2023	01.0100.0453.004192.	\$1,845.00	FEB 10-15/23, TRANSP (9), JP#3

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Dept Total							\$25,550.00	
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20221231	31-DEC-2022	01.0100.0454.004210.	\$50.00	DEC 22, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20230131	31-JAN-2023	01.0100.0454.004210.	\$50.00	JAN 23, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20230228	28-FEB-2023	01.0100.0454.004210.	\$50.00	FEB 23, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES RESERVE ACCOUNT	MAR 23;JP#4	15-MAR-2023	01.0100.0454.004212.	\$1,000.00	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9925104657	10-JAN-2023	01.0100.0454.004210.	-\$25.74	Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9925104657	10-JAN-2023	01.0100.0454.004210.	-\$25.74	JP4 Myfi/Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9925104657	10-JAN-2023	01.0100.0454.004210.	-\$25.74	Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9925104657	10-JAN-2023	01.0100.0454.004210.	-\$25.74	JP4 Myfi/Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9927483059	10-FEB-2023	01.0100.0454.004210.	\$329.88	PO 181777, JAN 11-FEB 10/23, JP#4
Dept Total							\$1,376.92	
0100	0475	COUNTY ATTORNEY	Cox, Michael A	02/28/23	28-FEB-2023	01.0100.0475.004232.	\$202.00	FEB 19-22/23, EXP REIMB, TJJD JUV LAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-034-16903	09-FEB-2023	01.0100.0475.004932.	\$12.10	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP63834371	13-FEB-2023	01.0100.0475.003301.	\$169.99	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	Graves, Tina A	02/28/23	28-FEB-2023	01.0100.0475.004232.	\$202.00	FEB 19-22/23, EXP REIMB, TJJD JUV LAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	KAREN G KOLOHE	23002	21-FEB-2023	01.0100.0475.004932.	\$929.50	C#22-03702-3, REPORTER RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	02/28/23	28-FEB-2023	01.0100.0475.004231.	\$40.87	JAN 23-FEB 24/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	220949;23-AF	08-MAR-2023	01.0100.0475.004232.	\$350.00	MAY 10-12/23, CIVIL LAW CONF REG, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	220949;23-JM	08-MAR-2023	01.0100.0475.004232.	\$350.00	MAY 10-12/23, CIVIL LAW CONF REG, J MORRISON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	220949;23-TG	08-MAR-2023	01.0100.0475.004232.	\$350.00	MAY 10-12/23, CIVIL LAW CONF REG, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9927386451	10-FEB-2023	01.0100.0475.004209.	\$80.40	Cell Phones(2)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9927386451	10-FEB-2023	01.0100.0475.004210.	\$151.96	Verizon air cards(4)
Dept Total							\$2,838.82	
0100	0492	ELECTIONS	Davis, Christopher J	02/27/23	27-FEB-2023	01.0100.0492.004232.	\$336.27	FEB 22-26/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	ELECTION CENTER	235381001	06-FEB-2023	01.0100.0492.003900.	\$500.00	JUN 1/23-MAY 31/24, MEMB DUES, C DAVIS, B JENKINS, P BAZAN, D NIELSEN, M DUTTON, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	78984572	11-FEB-2023	01.0100.0492.004621.	\$260.00	Annual Hardware Lease: BIZHUB C360i #AA2K011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ \$260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 and the MLA Terms & Conditions Incorporated herein and constituting as schedule.
0100	0492	ELECTIONS	Nielsen, David E	02/28/23	28-FEB-2023	01.0100.0492.004231.	\$153.93	JAN 26-FEB 27/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	OPENWORK	30015326	15-FEB-2023	01.0100.0492.004100.	\$528.16	NOV 10/22, FEB 9/23, TEMP SVCS, MID TERM ELEC, ELEC
0100	0492	ELECTIONS	OPENWORK	30015411	22-FEB-2023	01.0100.0492.004100.	\$690.88	FEB 16/23, TEMP SVCS, MID-TERM ELEC, ELEC
0100	0492	ELECTIONS	OPENWORK	30015495	01-MAR-2023	01.0100.0492.004100.	\$1,410.66	OCT 20-NOV 10/22, FEB 23/23, TEMP SVCS, MID-TERM ELEC, ELEC
0100	0492	ELECTIONS	ULINE	158716164	13-JAN-2023	01.0100.0492.004251.	\$883.25	PLASTIC PALLETS (10), STRAPPING KIT, ELEC
Dept Total							\$4,763.15	

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0100	0494	PURCHASING DEPT	GOVERNOR'S CENTER FOR MANAGEMENT DEVELOPMENT	51125	22-FEB-2023	01.0100.0494.004232.	\$675.00	FEB 21-22/23, FUNDAMENTALS OF CONSTRUCTION AUDITING TRAINING, G GLEN, PUR
0100	0494	PURCHASING DEPT	GOVERNOR'S CENTER FOR MANAGEMENT DEVELOPMENT	51126	03-MAR-2023	01.0100.0494.004232.	\$675.00	MAR 1-2/23, TRAINING REG, G GLENN, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH550054	04-FEB-2023	01.0100.0494.004621.	\$178.76	Sharp Monthly Copier Charges, Model#MXM5071 B-PHOENIX2 50 S/N 15009538, DIR-CPO-4433
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59272	12-FEB-2023	01.0100.0494.004310.	\$155.98	FEB 12-19/23, 23IFB26 FLEET VEHICLES FY24, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59273	12-FEB-2023	01.0100.0494.004310.	\$158.66	FEB 12-19/23, RFCSP 23CSP38, RIVER RANCH INTERPRETIVE CENTER COMPLETION, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59274	12-FEB-2023	01.0100.0494.004310.	\$159.19	FEB 12-19/23, RFCSP 23CSP39, GENERAL CONTRACT FOR BERRY SPRINGS PARK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59275	12-FEB-2023	01.0100.0494.004310.	\$158.12	FEB 12-19/23, RFCSP 23CSP32, CJC NORTH ROOF REPLACEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59276	12-FEB-2023	01.0100.0494.004310.	\$50.00	FEB 12/23, ONLINE AUCTION OPEN FEB 15-MAR 1/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59362	19-FEB-2023	01.0100.0494.004310.	\$162.41	FEB 19-26/23, IFB#23IFB45 TURNKEY 2TON MINI SPLIT UNIT FOR IDF ROOM AT WILLIAMSON COUNTY JUSTICE CENTER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59363	19-FEB-2023	01.0100.0494.004310.	\$157.05	FEB 19-26/23, IFB#23IFB47 PORTLAND CEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59364	19-FEB-2023	01.0100.0494.004310.	\$158.66	FEB 19-26/23, RFP#23RFP43 STANDBY GENERATOR FOR DATA SERVICE CENTER, PUR
Dept Total							\$2,688.83	
0100	0495	COUNTY AUDITOR	INDIGENT HEALTHCARE SOLUTIONS	75471	02-MAR-2023	01.0100.0495.004100.	\$1,250.00	BUILD INTERFACE FROM ORACLE AP TO IHS SYSTEM, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	03/09/23	09-MAR-2023	01.0100.0495.004232.	\$174.58	FEB 28-MAR 3/23, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	03/09/23A	09-MAR-2023	01.0100.0495.004231.	\$41.92	JAN 12-MAR 9/23, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	03/03/23	03-MAR-2023	01.0100.0495.004231.	\$20.04	JAN 17-MAR 1/23, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	339685	27-FEB-2023	01.0100.0495.004232.	\$75.00	MID#201092, MAY 2-5/23, ETHICS COURSE, J KILEY, AUD
0100	0495	COUNTY AUDITOR	Zinsmeyer, Nathan A	03/14/23	14-MAR-2023	01.0100.0495.004231.	\$17.03	MAR 8/23, EXP REIMB, AUD
Dept Total							\$1,578.57	
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317019545	13-FEB-2023	01.0100.0499.004216.	\$1,114.44	Meter Lease for Pitney Bowes Send Pro Series for remainder of FY 2023
0100	0499	CO TAX ASSESSOR COLLECTOR	Williams, Beverley A	02/27/23	27-FEB-2023	01.0100.0499.004231.	\$96.02	JAN 6-FEB 3/23, EXP REIMB, TAX A/C
Dept Total							\$1,210.46	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1318449R	25-JAN-2023	01.0100.0503.004100.	\$1,458.33	SERVICE NOW - MANAGED SERVICES BLOCK OF 100 HRS @ \$175/HR PER Q# 36729086; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1339515	24-FEB-2023	01.0100.0503.004100.	\$1,458.33	SERVICE NOW - MANAGED SERVICES BLOCK OF 100 HRS @ \$175/HR PER Q# 36729086; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	GX96664	23-FEB-2023	01.0100.0503.003010.	\$10,093.00	CDW-G - APC SMART-UPS - DIR-CPO-5093 -
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ENERTECH RESOURCES LLC	993330106683217	24-FEB-2023	01.0100.0503.004100.	\$4,060.43	2/7 - ENERTECH - WILCO PRIME SITE - EMERGENCY MW REPAIR DUE TO ICE STORM DAMAGE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10624	09-FEB-2023	01.0100.0503.003011.	\$2,634.65	QTY 5 WRIKE ENTERPRISE STANDARD LICENSES PER Q# 306694; DIR-TSO-4229

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10659	27-FEB-2023	01.0100.0503.005741.	\$6,162.65	FORESCOUT EYERECOVER TERM LICENSE FOR 100 ENDPOINTS W/ 1 YR TERM WITH ACTIVE CARE ADVANCED PER Q# 373024642; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10659	27-FEB-2023	01.0100.0503.005741.	\$24,308.05	FORESCOUT EYEEXTEND ECOSYSTEM TERM LICENSE FOR 100 ENDPOINTS W/ 1 YR TERM WITH ACTIVE CARE ADVANCED; FORESCOUT EYEEXTEND CONNECT TERM LICENSE FOR 100 ENDPOINTS W/ 1 YR TERM WITH ACTIVE CARE ADVANCED PER Q# 373024642; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10659	27-FEB-2023	01.0100.0503.005741.	\$49,303.80	FORESCOUT EYESIGHT AND EYECONTROL TERM LICENSE FOR 100 ENDPOINTS W/ 1 YR TERM WITH ACTIVE CARE ADVANCED PER Q# 373024642; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	MAR 23;81189	01-MAR-2023	01.0100.0503.004211.	\$2,194.51	MAR 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INVSO0031917	22-FEB-2023	01.0100.0503.003010.	\$8,668.30	PANORAMA SHARKFIN 3 IN 1 ANTENNAS WITH 3X3 MIMO WIFI PER QT0092415; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	211531	27-FEB-2023	01.0100.0503.004509.	\$39,000.00	JAIL CAMERA CABLES - UPGRADE OLDER CAMERAS PER Q# 259163; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	211636	28-FEB-2023	01.0100.0503.004510.	\$50,500.00	JAIL CABLE RELOCATIONS PER Q# 256504; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	211664	28-FEB-2023	01.0100.0503.004510.	\$4,632.98	JAIL 3RD FLOOR FIBER RISER PER Q# 262562; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KNIGHT SECURITY SYSTEMS	836131	12-SEP-2022	01.0100.0503.004500.	\$131,941.31	10/1/22-9/30/23 - SECURE PLAN - DIR-CPO-4494
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KRONOS, INC	12036914	22-FEB-2023	01.0100.0503.004211.	\$9.64	NOV 1/22-JAN 31/23, UKG TELESTAFF IVR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001507509	08-FEB-2023	01.0100.0503.004505.	\$15.06	JAN-SEPT 2023 BLANKET FOR TEXTING FEES; \$0.0325 PER CUSTOMER SMS; Q# 7064; RENEWAL REF 20221128-125428645
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001508876	06-MAR-2023	01.0100.0503.004505.	\$1,788.50	JAN-SEPT 2023 QTRAC APPT & VIRTUAL QUEUING PLAN; 7 LOCATIONS; 9 MONTHS @ \$1788.00 / MO = \$16,092 PER Q# 7064; RENEWAL REF 20221128-125428645
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PICTOMETRY INTERNATIONAL CORP	US436665	22-FEB-2023	01.0100.0503.004505.	\$2,810.50	FLIGHT 3 OF 6, PICTOMETRY CONNECT/TILES/MOSAICS/IMAGERY; ORDER# c19814512; 2023 FLIGHT; 2/22/23
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223001480	13-FEB-2023	01.0100.0503.005741.	\$6,981.82	QTY 2 NESSUS PROF ON PREMISE SUBSCRIPTION LICENSE AND SUPPORT PER Q# 2003223301031-02; TIPS 210050301
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00483562	27-FEB-2023	01.0100.0503.003011.	\$224.93	3/9/23-3/9/24 JETBRAINS: RESHARPER SUBSCRIPTION RENEWAL PER Q# 22984904; OMNIA 2018011-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-140689	27-JAN-2023	01.0100.0503.004505.	\$72,297.44	12/10/22-12/9/23 - JURY SUMMONSDIRECT ANNUAL FEE YEAR 3 - SOURCESWELL 090320-TT1
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9928970681	01-MAR-2023	01.0100.0503.004210.	\$417.89	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$418.30	FIRSTNET, JAN 20-FEB 19/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$126.54	BRIGHTSPEED, JAN 11-FEB 10/23, ITS

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$228.49	SPECTRUM, FEB 18-MAR 17/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$1,145.99	SPECTRUM, FEB 23-MAR 22/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$94.95	OPTIMUM, FEB 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$5,245.00	OPTIMUM, FEB 23, OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$94.95	OPTIMUM, FEB 4-MAR 3/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$89.62	OPTIMUM, JAN 12-FEB 11/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$170.00	SOS COMM, MAR 23, RIVER RANCH HQ, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$100.00	SOS COMM, MAR 23, EMS #3, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$150.00	SOS COMM, MAR 23, BERRY SPRING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$291.36	SOS COMM, TECH INSTALL, JAN 25-FEB 28/23 (PRORATED), RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$150.00	SOS COMM, MAR 23, RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$3,995.00	OPTIMUM, FEB 12-MAR 11/23, OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$89.00	OPTIMUM, FEB 12-MAR 11/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$180.00	SOS COMM, MAR 23, INTERP CTR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$299.00	SOS COMM, POINT TO POINT INSTALLATION, RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0503.004210.	\$12,328.53	SPECTRUM, THROUGH MAR 19/23, ITS
Dept Total							\$446,158.85	
0100	0509	FACILITIES MANAGEMENT	CMS COMMUNICATIONS, INC	2301009-IN	15-FEB-2023	01.0100.0509.003010.	\$244.00	CISCO 8811 IP PHONE GSA GS-35F-0295N
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.0509.004962.	-\$193,794.39	BLANKET PO FOR JANITORIAL CONTRACT SERVICES, JAN - SEP.
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.0509.004962.	\$193,794.39	BLANKET PO FOR JANITORIAL CONTRACT SERVICES, JAN - SEP.
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	291044813001	10-FEB-2023	01.0100.0509.003105.	\$11,250.00	COPY PAPER, LETTER SIZE, 20LB, 6 PALLETS OF 40 CASES. OMNIA-R190303
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.0509.004810.	\$380.89	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
0100	0509	FACILITIES MANAGEMENT	WELLS FARGO BANK NA	FEB 23;27303WF	28-FEB-2023	01.0100.0509.004210.	\$531.86	VERIZON, DEC 26/22-JAN 25/23, MIFI SVC, FAC
0100	0509	FACILITIES MANAGEMENT	WELLS FARGO BANK NA	FEB 23;27303WF	28-FEB-2023	01.0100.0509.004209.	\$80.40	VERIZON, DEC 26/22-JAN 25/23, ON CALL PHONE SVC, FAC
Dept Total							\$12,487.15	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	149353690	13-FEB-2023	01.0100.0510.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAR 23;61592	25-FEB-2023	01.0100.0510.004211.	\$220.80	FEB 25-MAR 24/23, PARKS

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0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	03/01/23	01-MAR-2023	01.0100.0510.004231.	\$258.73	FEB 3-28/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	100569	28-FEB-2023	01.0100.0510.003541.	\$19,084.41	RENEWABLE # 1, CC 8/25/22, FOR MOWING/MAINTAINING OPEN SPACES, SPORT FIELD AREAS ESTIMATED MONTHLY AMOUNTS FOR: SWRP \$ 12,151.42, CP \$ 1,068.75, RRCP \$ 2,475.00, BSPP \$ 1,113.75, EXPO \$ 1,336.00, BCRT \$ 939.50. 0510.003541
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	01/31/23	31-JAN-2023	01.0100.0510.004231.	\$50.50	FEB 14-28/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	PUMP MECHANICAL TECHNICAL SERVICES LLC	I11-005061	21-FEB-2023	01.0100.0510.004500.	\$1,225.00	LABOR - ANNUAL PREVENTATIVE MAINTENANCE SERVICE.
0100	0510	PARKS DEPARTMENT	RHB CONSTRUCTION	000454	08-FEB-2023	01.0100.0510.004510.	\$4,733.00	LUMBER TO REPAIR TWIN LAKES BRIDGE, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0100.0510.004210.	\$37.99	Monthly invoices for internet for mobile devices for HQ (Shop Foreman) for (ipad/computer/camera), \$ 38.00 x 1x 12 months = \$456.00
0100	0510	PARKS DEPARTMENT	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.0510.004430.	\$254.76	PEDERNALES, DEC 24/22-JAN 24/23, PARKS
Dept Total							\$25,890.19	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	9230402079	03-MAR-2023	01.0100.0523.004500.	\$36,629.82	RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 1681024; MODIFIER R03-OCT-2022; HGAC RA05-21
Dept Total							\$36,629.82	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	149365	14-FEB-2023	01.0100.0540.004100.	\$245.00	Medical Waste Disposal Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	84847748	03-FEB-2023	01.0100.0540.003200.	\$1,946.96	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84853116	08-FEB-2023	01.0100.0540.003200.	\$5,202.27	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84854810	09-FEB-2023	01.0100.0540.003307.	\$160.95	SODIUM BICARB 50ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84854810	09-FEB-2023	01.0100.0540.003307.	\$518.40	NORMAL SALINE FLUSH 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84854810	09-FEB-2023	01.0100.0540.003307.	\$214.08	NORMAL SALINE 100ML BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84854810	09-FEB-2023	01.0100.0540.003307.	\$1,036.80	NORMAL SALINE 1000ML BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84854810	09-FEB-2023	01.0100.0540.003307.	\$81.52	NITRO TABLETS 0.4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84854810	09-FEB-2023	01.0100.0540.003307.	\$45.20	ZOFRAN TABLETS 4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84859585	14-FEB-2023	01.0100.0540.003200.	\$896.08	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84862606	16-FEB-2023	01.0100.0540.003200.	\$12.95	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84867240	21-FEB-2023	01.0100.0540.003200.	\$308.80	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84867241	21-FEB-2023	01.0100.0540.003200.	\$310.90	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84870121	23-FEB-2023	01.0100.0540.003200.	\$7,362.70	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84874438	28-FEB-2023	01.0100.0540.003200.	\$369.00	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84874438	28-FEB-2023	01.0100.0540.003200.	\$894.00	IV ADMIN SET SALINE LOCK
0100	0540	EMS	BOUND TREE MEDICAL LLC	84874438	28-FEB-2023	01.0100.0540.003307.	\$279.99	KETOROLAC 30MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84874438	28-FEB-2023	01.0100.0540.003307.	\$259.20	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84877083	02-MAR-2023	01.0100.0540.003307.	\$1,278.60	KETAMINE 50MG VIAL
0100	0540	EMS	FUELMAN	NP63834355	13-FEB-2023	01.0100.0540.003301.	\$12,376.88	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0898737	16-MAR-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0901918	29-APR-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0902407	04-MAY-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0903482	12-MAY-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0903858	16-MAY-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0904833	23-MAY-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0908347	10-JUN-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0908801	14-JUN-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0909385	16-JUN-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910148	21-JUN-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910818	23-JUN-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910962	24-JUN-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0911080	27-JUN-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0912850	06-JUL-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0912855	06-JUL-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0912876	06-JUL-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0912950	07-JUL-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0915560	26-JUL-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0915563	26-JUL-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0918440	17-AUG-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0937904	26-JAN-2023	01.0100.0540.003311.	\$47.25	PO 180404, UNIFORM, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000796	20-MAY-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0012665	16-DEC-2022	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015339	26-JAN-2023	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015379	27-JAN-2023	01.0100.0540.003311.	\$194.21	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015380	27-JAN-2023	01.0100.0540.003311.	\$106.70	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015406	27-JAN-2023	01.0100.0540.003311.	\$398.38	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015796	04-FEB-2023	01.0100.0540.003311.	\$390.54	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015800	04-FEB-2023	01.0100.0540.003311.	\$230.23	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015804	04-FEB-2023	01.0100.0540.003311.	\$303.90	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015865	04-FEB-2023	01.0100.0540.003311.	\$100.58	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015866	04-FEB-2023	01.0100.0540.003311.	\$749.06	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015868	04-FEB-2023	01.0100.0540.003311.	\$303.90	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015870	04-FEB-2023	01.0100.0540.003311.	\$112.29	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015997	07-FEB-2023	01.0100.0540.003311.	\$395.11	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015999	07-FEB-2023	01.0100.0540.003311.	\$359.55	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016002	07-FEB-2023	01.0100.0540.003311.	\$387.28	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016016	07-FEB-2023	01.0100.0540.003311.	\$112.29	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016019	07-FEB-2023	01.0100.0540.003311.	\$590.01	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016023	07-FEB-2023	01.0100.0540.003311.	\$61.17	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016150	08-FEB-2023	01.0100.0540.003311.	\$24.00	Metal Collar Rank Insignia
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016163	08-FEB-2023	01.0100.0540.003311.	\$199.50	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016217	09-FEB-2023	01.0100.0540.003311.	\$54.00	Metal Collar Rank Insignia
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016244	09-FEB-2023	01.0100.0540.003311.	\$281.97	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016299	10-FEB-2023	01.0100.0540.003311.	\$381.92	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016584	14-FEB-2023	01.0100.0540.003311.	\$375.55	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016595	15-FEB-2023	01.0100.0540.003311.	\$386.69	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0016960	20-FEB-2023	01.0100.0540.003311.	\$393.16	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0017127	22-FEB-2023	01.0100.0540.003311.	\$273.56	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0017192	22-FEB-2023	01.0100.0540.003311.	\$365.45	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0017194	22-FEB-2023	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0017345	24-FEB-2023	01.0100.0540.003311.	\$353.67	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	Garner, Sarah	02/28/23	28-FEB-2023	01.0100.0540.004231.	\$70.81	JAN 1-FEB 28/23, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	33801140	30-JAN-2023	01.0100.0540.003200.	\$68.16	STERILE WATER 250ML
0100	0540	EMS	HENRY SCHEIN INC	33801140	30-JAN-2023	01.0100.0540.003200.	\$600.00	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	33801140	30-JAN-2023	01.0100.0540.003200.	\$777.60	KING VISION BLADE
0100	0540	EMS	HENRY SCHEIN INC	33801140	30-JAN-2023	01.0100.0540.003200.	\$19.54	SYRINGES 10CC
0100	0540	EMS	HENRY SCHEIN INC	33801140	30-JAN-2023	01.0100.0540.003307.	\$178.80	NARCAN 1MG PFS
0100	0540	EMS	HENRY SCHEIN INC	33801140	30-JAN-2023	01.0100.0540.003200.	\$132.60	ADULT BOUGIE
0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003200.	\$17.50	RAZORS
0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003307.	\$24.75	BENADRYL 50MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003200.	\$750.00	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003200.	\$11.52	KY JELLY
0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003200.	\$44.20	ADULT BOUGIE
0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003200.	\$109.05	LANCETS
0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003307.	\$112.50	ZOFRAN 2MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003200.	\$22.30	STETHOSCOPE

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0100	0540	EMS	HENRY SCHEIN INC	34310162	08-FEB-2023	01.0100.0540.003200.	\$777.60	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	1290850	03-FEB-2023	01.0100.0540.003307.	\$27.75	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1292680	09-FEB-2023	01.0100.0540.003200.	\$17.40	ET TUBE 7.5
0100	0540	EMS	LIFE ASSIST INC	1292680	09-FEB-2023	01.0100.0540.003200.	\$127.50	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	LIFE ASSIST INC	1292680	09-FEB-2023	01.0100.0540.003200.	\$27.70	INFANT WARMING BLANKET
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003200.	\$277.50	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003200.	\$63.75	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003200.	\$26.00	SYRINGE 1CC LL
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003200.	\$490.00	SPO2 SENSER PEDI
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003307.	\$215.00	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003200.	\$65.15	TRACTION SPLINT
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003200.	\$115.00	PELVIC BINDER
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003200.	\$816.00	CPAP FLOW-SAFE KIT ADULT
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003200.	\$42.48	TAPE COBAN 2"
0100	0540	EMS	LIFE ASSIST INC	1294625	16-FEB-2023	01.0100.0540.003307.	\$406.25	EPINEPHRINE 1MG VIAL
0100	0540	EMS	MOTOROLA SOLUTIONS INC	1187094503	21-FEB-2023	01.0100.0540.003001.	\$1,193.40	PAGER MINITOR VI
0100	0540	EMS	MOTOROLA SOLUTIONS INC	1187094503	21-FEB-2023	01.0100.0540.003001.	\$404.60	AMPLIFIED BASE STATION FOR PAGER
0100	0540	EMS	MOTOROLA SOLUTIONS INC	1187094503	21-FEB-2023	01.0100.0540.003003.	\$320.76	RADIO LAPEL MIC
0100	0540	EMS	MOTOROLA SOLUTIONS INC	1187094503	21-FEB-2023	01.0100.0540.003003.	\$218.70	RADIO MIC CABLE
0100	0540	EMS	MOTOROLA SOLUTIONS INC	1187094503	21-FEB-2023	01.0100.0540.003003.	\$131.90	RADIO MIC CLIP
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2269695	15-FEB-2023	01.0100.0540.003200.	\$232.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2272041	22-FEB-2023	01.0100.0540.003200.	\$228.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	559152	16-FEB-2023	01.0100.0540.003200.	\$905.54	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582187	09-FEB-2023	01.0100.0540.003200.	\$1,245.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582187	09-FEB-2023	01.0100.0540.003200.	\$97.44	INFANT BVM
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582187	09-FEB-2023	01.0100.0540.003200.	\$141.30	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582187	09-FEB-2023	01.0100.0540.003200.	\$1,074.00	ELECTRODES
0100	0540	EMS	STRYKER SALES LLC	4048898M	10-FEB-2023	01.0100.0540.003200.	\$427.12	LUCAS SUCTION CUPS
0100	0540	EMS	STRYKER SALES LLC	4051192M	13-FEB-2023	01.0100.0540.005000.	\$3,745.00	STRYKER STRETCHERS, POWERLOAD FLOOR PLATES, INSTALLATION AND TRADE IN
0100	0540	EMS	STRYKER SALES LLC	4055366M	15-FEB-2023	01.0100.0540.003107.	\$70.68	BACK POUCH
0100	0540	EMS	STRYKER SALES LLC	4055366M	15-FEB-2023	01.0100.0540.003107.	\$135.28	NIBP CABLE
0100	0540	EMS	STRYKER SALES LLC	4055366M	15-FEB-2023	01.0100.0540.003107.	\$49.40	TOP POUCH
0100	0540	EMS	STRYKER SALES LLC	4063993M	22-FEB-2023	01.0100.0540.003107.	\$1,168.63	LIFEPACK CARRYING CASE WITH SIDE POUCHES
0100	0540	EMS	Shorts, Ashley	03/04/23	04-MAR-2023	01.0100.0540.004231.	\$75.59	JAN 16-MAR 4/23, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506619521	17-FEB-2023	01.0100.0540.003200.	\$200.00	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506619521	17-FEB-2023	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506619521	17-FEB-2023	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 45MM LARGE ADULT

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0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506619521	17-FEB-2023	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 15MM PEDI
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506619522	17-FEB-2023	01.0100.0540.003200.	\$75.00	EZ-IO DRILL
0100	0540	EMS	TMC PROVIDER GROUP PLLC	176969	05-JAN-2023	01.0100.0540.004705.	\$44.00	J LANDRY, TB TEST, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	177534	06-JAN-2023	01.0100.0540.004705.	\$101.00	C SCHOCKOME, TB TEST & DRUG TEST, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	177542	06-JAN-2023	01.0100.0540.004705.	\$44.00	S PLATA, TB TEST, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	187414	12-JAN-2023	01.0100.0540.004718.	\$88.00	D BAKER, TB TEST/PHYSICALS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	187414	12-JAN-2023	01.0100.0540.004705.	\$57.00	D BAKER, TB TEST/PHYSICALS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	192634	16-JAN-2023	01.0100.0540.004705.	\$101.00	B CHADALAWADA, DRUG TEST, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	196218	19-JAN-2023	01.0100.0540.004705.	\$44.00	D BAKER, TB TEST, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;90009WF	28-FEB-2023	01.0100.0540.004210.	\$135.38	SPECTRUM, FEB 12-MAR 11/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;90009WF	28-FEB-2023	01.0100.0540.004210.	\$187.19	SPECTRUM, FEB 18-MAR 17/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;90009WF	28-FEB-2023	01.0100.0540.004210.	\$1,072.50	ONSHIFT EMPLOY (FFP), FEB 23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;90009WF	28-FEB-2023	01.0100.0540.003670.	\$120.61	SPECTRUM, FEB 20-MAR 19/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;90009WF	28-FEB-2023	01.0100.0540.004210.	\$187.19	SPECTRUM, JAN 18- FEB 17/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;90009WF	28-FEB-2023	01.0100.0540.003670.	\$110.56	SPECTRUM, JAN 20-FEB 19/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0540.004210.	\$130.78	OPTIMUM, FEB 4-MAR 3/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0540.004210.	\$43.55	OPTIMUM, FEB 23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0540.004210.	\$380.61	OPTIMUM, FEB 12-MAR 11/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0540.004210.	\$468.55	SPECTRUM, THROUGH MAR 19/23, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	OCT-DEC 22;EMS	23-FEB-2023	01.0100.0540.004210.	\$300.00	OCT-DEC 22, PHONE AND INTERNET SVC, MEDIC 25, EMS
Dept Total							\$79,571.87	
0100	0541	EMERGENCY MANAGEMENT	Edwards, Cassandra E	02/17/23	17-FEB-2023	01.0100.0541.004232.	\$84.00	FEB 7-9/23, EXP REIMB, TRAINING, EMER MGMT
Dept Total							\$84.00	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP63869080	24-FEB-2023	01.0100.0542.003301.	\$191.23	FY23 Fuelman Blanket
Dept Total							\$191.23	
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1441	28-FEB-2023	01.0100.0551.004541.	\$116.91	Blanket PO - Go Car Wash Monthly Wash Plan 9 Cars @ 12.99/Month
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	UNIV0017609	27-FEB-2023	01.0100.0551.003311.	\$1,030.00	HP-X246038B - Hero's Pride Williamson Co Constable Pct 1 Shoulder Patch
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202302-1	01-MAR-2023	01.0100.0551.004210.	\$300.00	BLANKET PO -TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
0100	0551	CONSTABLE PRECINCT 1	Wilcox, Calvin J	02/28/23	28-FEB-2023	01.0100.0551.004232.	\$177.00	FEB 20-23/23, EXP REIMB, CONST#1
Dept Total							\$1,623.91	
0100	0552	CONSTABLE PRECINCT 2	AFFORDABLE OFFICE SOLUTIONS	03/08/23	08-MAR-2023	01.0100.0552.003005.	\$1,800.00	PL101 71"X36" Desk Shell Espresso; PL192 35"x24" Return Espresso, PL175 12,12, File Cabinet Espresso
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2023-24;VILLARREAL	27-FEB-2023	01.0100.0552.004410.	\$50.00	APR 20/23-24, M VILLARREAL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Crews, Adam G	03/02/23	02-MAR-2023	01.0100.0552.004232.	\$320.00	FEB 19-24/23, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Lanford, Guy W	03/02/23	02-MAR-2023	01.0100.0552.004232.	\$320.00	FEB 19-24/23, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	292328537001	10-FEB-2023	01.0100.0552.003100.	\$102.83	Blanket PO for General Office Supplies

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0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202302-1	01-MAR-2023	01.0100.0552.004210.	\$75.00	FEB 23, ONLINE SEARCHES, CONST#2
Dept Total							\$2,667.83	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP63888596	27-FEB-2023	01.0100.0553.003301.	\$216.92	FUELMAN
0100	0553	CONSTABLE PRECINCT 3	GALLS LLC	BC1827475	24-FEB-2023	01.0100.0553.003311.	\$696.00	SPEED PLATE
0100	0553	CONSTABLE PRECINCT 3	GALLS LLC	BC1827475	24-FEB-2023	01.0100.0553.003311.	\$4,120.36	SOFT BODY ARMOR
0100	0553	CONSTABLE PRECINCT 3	GALLS LLC	BC1827475	24-FEB-2023	01.0100.0553.003311.	\$240.82	SHIPPING
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	285339523	13-FEB-2023	01.0100.0553.004621.	\$8.69	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	285354160	14-FEB-2023	01.0100.0553.004621.	\$198.00	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	Pascoe, Jr, William J	02/27/23	27-FEB-2023	01.0100.0553.004232.	\$945.06	FEB 19-24/23, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292 2022121	27-FEB-2023	01.0100.0553.004210.	\$300.00	TLO RESEARCH & INVESTIGATIVE SERVICES
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292 2023011	27-FEB-2023	01.0100.0553.004210.	\$303.00	PO 182177, JAN 23, ONLINE SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002100	13-FEB-2023	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002101	27-FEB-2023	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002102	27-FEB-2023	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002103	27-FEB-2023	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	Wilkie, Kevin B	03/09/23	09-MAR-2023	01.0100.0553.004232.	\$118.00	MAR 7-8/23, EXP REIMB, CONST#3
Dept Total							\$7,175.85	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP63889686	27-FEB-2023	01.0100.0554.003301.	\$1,999.96	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH547991	04-FEB-2023	01.0100.0554.004621.	\$13.01	S#85006428, PO 182110, JAN 23, OVERAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	847918695	01-MAR-2023	01.0100.0554.004210.	\$728.23	FEB 23, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TMC PROVIDER GROUP PLLC	24050214	15-FEB-2023	01.0100.0554.004999.	\$57.00	JAN 30/23, DRUG TEST, R OGAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WELLS FARGO BANK NA	FEB 23;94956WF	28-FEB-2023	01.0100.0554.004210.	\$100.16	SPECTRUM, FEB 18-MAR 17/23, CONST#4
Dept Total							\$2,898.36	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28744	09-FEB-2023	01.0100.0560.003311.	\$39.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28864	14-FEB-2023	01.0100.0560.003311.	\$41.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28890	15-FEB-2023	01.0100.0560.003311.	\$8.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28953	17-FEB-2023	01.0100.0560.003311.	\$4.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28954	17-FEB-2023	01.0100.0560.003311.	\$5.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28990	18-FEB-2023	01.0100.0560.003311.	\$16.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	29081	22-FEB-2023	01.0100.0560.003311.	\$32.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	29158	24-FEB-2023	01.0100.0560.003311.	\$4.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	29187	25-FEB-2023	01.0100.0560.003311.	\$8.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY-A.HISBROOK 512-943-1624

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0100	0560	COUNTY SHERIFF	BITCO GENERAL INSURANCE CORP	03/09/23	09-MAR-2023	01.0100.0560.001105.	\$734.48	INDEMNITY OVERPAYMENT, J SEELY, HR
0100	0560	COUNTY SHERIFF	Barner, Douglas L	02/27/23	27-FEB-2023	01.0100.0560.004232.	\$261.00	FEB 20-24/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Briggs, James E	01/20/23	20-JAN-2023	01.0100.0560.004232.	\$485.03	JAN 17-19/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33087	18-FEB-2023	01.0100.0560.004715.	\$260.00	98 DODGE RAM 1500, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33088	18-FEB-2023	01.0100.0560.004715.	\$260.00	TRAILER, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33118	18-FEB-2023	01.0100.0560.004715.	\$260.00	11 TOYOTA SEGUOIA, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33119	20-FEB-2023	01.0100.0560.004715.	\$180.00	19 PIONEER RV TT, SILVER/GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33126	27-FEB-2023	01.0100.0560.004541.	\$210.00	17 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 012; GIT Part #G1ZDDPA012; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 023; GIT Part #G1ZDDPA023; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$350.00	GIT ACU hard-shell case with padded dividers and organization lid; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 013; GIT Part # G1ZDDPA013; see Q12574. S. Hall/Spec Ops 512-943-5270 Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 028; GIT Part #G1ZDDPA028; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 030; GIT Part #G1ZDDPA030; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$1,120.00	GIT CFCI Module; GIT Part #G1DDDME001; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$285.00	Honda ACM Cable (19.4 Release): Part#1699200839; Cable ID#846; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 002; GIT Part #G1ZDDPA002; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 003; GIT Part # G1ZDDPA003; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 008; GIT Part #G1ZDDPA008; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 007; GIT Part #G1ZDDPA007; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$7,650.00	Bosch CDR Pro Tool Package. Includes hardware to perform a DLC download in a custom green case & 1 year Bosch CDR software subscription; see Q12574. SO Contact: C. Gripenrog/S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 006: GIT Part #G1ZDDPA006; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source

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0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 004; GIT Part # G1ZDDPA004; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 027; GIT Part #G1ZDDPA027; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 011; GIT Part #G1ZDDPA011; see Q12574. S. Hall/Spec Ops 512-943-5270. Off contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 019; GIT Part #G1ZDDPA019; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 021; GIT Part #G1ZDDPA021; see Q12574. S. Hall/Spec Ops 512-943-5270. Off contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$9,150.00	Hyundai/Kia EDR DLC Kit. Includes hardware to perform a DLC download in a custom carrying case, 1 year Hyundai EDR software subscription and 1 year Kia EDR software subscription; see Q12574. S. Hall/Spec Ops 512-943-5270 Off Con/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$110.00	Shipping & Handling
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$1,400.00	EDR Retrieval Hardware Kit. Includes all currently available cables, adapters and power to perform in-vehicle and direct-to-module (D2M) downloads on Tesla Model 3, Y, S & X vehicles. S. Hall/Spec Ops 512-943-5270 Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 014; GIT Part #G1ZDDPA014; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$300.00	GIT ACU Adapter 029; GIT Part #G1ZDDPA029; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	CRASH DATA GROUP INC	INV11883	15-FEB-2023	01.0100.0560.005008.	\$285.00	Subaru ACM Cable (19.4 Release): Part#1699200837; Cable ID#844; see Q12574. S. Hall/Spec Ops 512-943-5270. Off Contract/Sole Source
0100	0560	COUNTY SHERIFF	Carmona, James D	03/13/23	13-MAR-2023	01.0100.0560.004232.	\$1,176.64	OCT 14-18/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV10236	17-FEB-2023	01.0100.0560.003530.	\$174.50	MobileDetect Pouch-Multi Drug Test w/QR & Color Chrt. (MDT) 10 cnt; see QUO05273. SO Contact: Sgt. Heather Vargas; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV10236	17-FEB-2023	01.0100.0560.003530.	\$16.00	Shipping & Handling
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV10236	17-FEB-2023	01.0100.0560.003530.	\$249.00	MobileDetect Pouch-METH/MDMA w/QR (DME) 10 cnt; see QUO05273. SO Contact: Sgt. Heather Vargas; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DETECTACHEM INC	INV10236	17-FEB-2023	01.0100.0560.003530.	\$349.00	MobileDetect Strip-Fentanyl Drug Test 10 cnt (SFYL); see QUO05273. SO Contact: Sgt. Heather Vargas; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-048-04566	23-FEB-2023	01.0100.0560.004212.	\$34.88	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	473675	01-MAR-2023	01.0100.0560.004968.	\$59.80	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	473679	01-MAR-2023	01.0100.0560.004968.	\$74.75	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	473711	01-MAR-2023	01.0100.0560.004968.	\$42.90	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP63889496	27-FEB-2023	01.0100.0560.003301.	\$25,428.07	2nd Quarter Blanket for Fuel; Jan-March 2023. S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	GALLS LLC	022712583	17-NOV-2022	01.0100.0560.003311.	\$88.82	POLYWOOL SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022886744	06-DEC-2022	01.0100.0560.003311.	\$122.38	TACTICAL PANTS (2), SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022886763	06-DEC-2022	01.0100.0560.003311.	\$122.38	TACTICAL PANTS (2), SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022886823	06-DEC-2022	01.0100.0560.003311.	\$61.19	TACTICAL PANT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022942064	12-DEC-2022	01.0100.0560.003311.	\$57.79	TACTICAL PANTS (2), SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023046037	21-DEC-2022	01.0100.0560.003311.	\$19.55	BELT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023485250	08-FEB-2023	01.0100.0560.003311.	\$5.20	Galls- Blanket PO for patches, alterations, and embroidery
0100	0560	COUNTY SHERIFF	GALLS LLC	023485251	08-FEB-2023	01.0100.0560.003311.	\$5.20	Galls- Blanket PO for patches, alterations, and embroidery
0100	0560	COUNTY SHERIFF	GALLS LLC	023497239	08-FEB-2023	01.0100.0560.003311.	-\$88.82	CREDIT, REF INV#022712583, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023533619	13-FEB-2023	01.0100.0560.003311.	\$10.00	Miller's 2 Line Heat Press for rain jackets for ACO; see Quote #22351199. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GALLS LLC	023533619	13-FEB-2023	01.0100.0560.003311.	\$19.00	Screenprinted Rain Jacket w/detachable hood for ACO; see quote #22351199. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GALLS LLC	023533712	13-FEB-2023	01.0100.0560.003311.	\$3.00	NS002 1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS STRIP)-WORSHAM
0100	0560	COUNTY SHERIFF	GALLS LLC	023533712	13-FEB-2023	01.0100.0560.003311.	\$152.98	SH3591 BLK 15 33 FLEX RX LS SUPERSHIRT-WORSHAM
0100	0560	COUNTY SHERIFF	GALLS LLC	023533712	13-FEB-2023	01.0100.0560.003311.	\$6.00	NS002 1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS ITEM)-WORSHAM
0100	0560	COUNTY SHERIFF	GALLS LLC	023533712	13-FEB-2023	01.0100.0560.003311.	\$3.00	NS002 1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS ITEM)- WORSHAM
0100	0560	COUNTY SHERIFF	GALLS LLC	023574591	15-FEB-2023	01.0100.0560.003311.	-\$305.95	CREDIT, REF INV 022886744, 022886823, 022886763, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023589336	17-FEB-2023	01.0100.0560.003311.	\$10.00	Miller's 2 Line Heat Press for rain jackets for ACO; see Quote #22351199. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GALLS LLC	023589336	17-FEB-2023	01.0100.0560.003311.	\$19.00	Screenprinted Rain Jacket w/detachable hood for ACO; see quote #22351199. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GALLS LLC	023602850	17-FEB-2023	01.0100.0560.003311.	-\$57.79	CREDIT, REF INV 022942064, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023602851	17-FEB-2023	01.0100.0560.003311.	-\$19.55	CREDIT, REF INV 023046037, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023605889	18-FEB-2023	01.0100.0560.003311.	\$130.00	5.11 Stryke Pant w/ Flex Tac -- item #: TR909 BLK 44 36 -- qty: 2
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0942226	28-FEB-2023	01.0100.0560.003008.	\$15.00	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0942226	28-FEB-2023	01.0100.0560.003008.	\$1,420.19	Leupold SC-5 Santiam 27-55x80mm HD Spotting scope; see QTE0167730. SO Contact: Terry Ballard. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	18261	28-FEB-2023	01.0100.0560.004210.	\$730.00	Blanket PO for background checks. S. Hall/Spec Ops 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	IDEAL BLASTING SUPPLY	114105	10-JAN-2023	01.0100.0560.003002.	\$1,087.94	Dual Handle Day Box 13.375 x 11.5 x 8 ID 16 x 14.5 x 9.5 OD; see Quote #13811. SO Contact: Det. Joshua Whinnery; S. Hall/Spec Ops 512-943-5270. GS-07F-131CA.
0100	0560	COUNTY SHERIFF	IDEAL BLASTING SUPPLY	114105	10-JAN-2023	01.0100.0560.003002.	\$70.22	Freight charges
0100	0560	COUNTY SHERIFF	IDEAL BLASTING SUPPLY	114105	10-JAN-2023	01.0100.0560.003002.	\$764.64	Day Box 12.75 x 10.75 x 6.7 Inch ID 14 x 12 x 8 Inch OD; see Quote #13811. SO Contact: Det. Joshua Whinnery; S. Hall/Spec Ops 512-943-5270. GS-07F-131CA.
0100	0560	COUNTY SHERIFF	Jones, Jr, Michael E	03/01/23	01-MAR-2023	01.0100.0560.004232.	\$143.00	FEB 12-14/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KEITH PAJESTKA	219238	16-JAN-2023	01.0100.0560.004968.	\$388.00	REPORT#2023-01-00620, BLACK STEER, FEED, SHF
0100	0560	COUNTY SHERIFF	Kokel, Jonathan L	03/01/23	01-MAR-2023	01.0100.0560.004232.	\$143.00	FEB 12-14/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20230228	28-FEB-2023	01.0100.0560.004210.	\$404.00	FEB 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	289000402001	09-FEB-2023	01.0100.0560.003100.	\$155.15	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's office. YBorjon
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	292886267001	14-FEB-2023	01.0100.0560.003100.	\$92.89	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's office. YBorjon
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	292886682001	14-FEB-2023	01.0100.0560.003100.	\$455.56	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's office. YBorjon
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	293137129001	14-FEB-2023	01.0100.0560.003100.	\$111.07	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's office. YBorjon
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	293902842001	14-FEB-2023	01.0100.0560.003100.	\$250.21	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's office. YBorjon
0100	0560	COUNTY SHERIFF	Parks, Peter R	02/27/23	27-FEB-2023	01.0100.0560.004232.	\$320.00	FEB 19-24/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Pena, Rodolfo	02/27/23	27-FEB-2023	01.0100.0560.004232.	\$320.00	FEB 19-24/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Pisa, Christopher V	03/07/23	07-MAR-2023	01.0100.0560.004232.	\$143.00	FEB 27-MAR 1/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	190428	26-JAN-2023	01.0100.0560.004052.	\$401.50	Royal Frost District Youth Perfect Tri Tee shirts for Jr. Deputy Academy (10) Med, (15) Lg, (30) XL; see Quote #190428. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	190428	26-JAN-2023	01.0100.0560.004052.	\$22.00	Royal Frost District Perfect Tri Tee Shirts for Jr. Deputy Academy (2) XXL; see Quote #190428. SO Contact: Sgt. Stacy Prior, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	190428	26-JAN-2023	01.0100.0560.004052.	\$801.00	Royal Frost District Perfect Tri Tee Shirts for Jr. Deputy Academy (40) S, (30) Med, (12) Lg, (7) XL; see Quote #190428. SO Contact: Sgt. Stacy Prior, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WC0069	28-FEB-2023	01.0100.0560.004100.	\$1,400.00	FEB 23, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS FISHING & MARINE	279	27-FEB-2023	01.0100.0560.004543.	\$12.99	Fuel Filter; see Estimate #4. SO Contact: Jason Cox, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TEXAS FISHING & MARINE	279	27-FEB-2023	01.0100.0560.004543.	\$20.00	Shop Supplies; see Estimate #4. SO Contact: Jason Cox; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TEXAS FISHING & MARINE	279	27-FEB-2023	01.0100.0560.004543.	\$19.99	Gear Lube; see Estimate #4. SO Contact: Jason Cox; S. Hall/Spec Ops 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	TEXAS FISHING & MARINE	279	27-FEB-2023	01.0100.0560.004543.	\$64.47	Spark Plugs; see Estimate #4. SO Contact: Jason Cox; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TEXAS FISHING & MARINE	279	27-FEB-2023	01.0100.0560.004543.	\$75.99	Water Pump Kit; see Estimate #4. SO Contact: Jason Cox; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TEXAS FISHING & MARINE	279	27-FEB-2023	01.0100.0560.004543.	\$687.50	Labor
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	184362	10-JAN-2023	01.0100.0560.004705.	\$148.00	JAN 10/23, DRUG TEST, PHYS, A SABATINO, JAIL
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202302-1	01-MAR-2023	01.0100.0560.004210.	\$376.00	FEB 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	03/15/23	15-MAR-2023	01.0100.0560.004541.	\$8.25	TX FEE ALIAS VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	ULINE	160001040	14-FEB-2023	01.0100.0560.003005.	\$1.13	PO 182843, PICNIC TABLES (5), SHF
0100	0560	COUNTY SHERIFF	ULINE	160001040	14-FEB-2023	01.0100.0560.003005.	\$4,125.00	Composite Picnic Table-6' Brown for the Range; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ULINE	160001040	14-FEB-2023	01.0100.0560.003005.	\$149.90	Shipping/Handling
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9928849883	28-FEB-2023	01.0100.0560.004210.	\$8,397.61	Air Cards Blanket Po 239 @ \$37.99 per month = 9079.61 DIR TSO 4336
0100	0560	COUNTY SHERIFF	Whinnery, Joshua L	02/27/23	27-FEB-2023	01.0100.0560.004232.	\$320.00	FEB 19-24/23, EXP REIMB, SHF
Dept Total							\$80,271.63	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9995479403	28-FEB-2023	01.0100.0570.003200.	\$642.07	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000451	08-FEB-2023	01.0100.0570.003306.	\$17,003.63	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000452	08-FEB-2023	01.0100.0570.003306.	\$16,932.44	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000453	22-FEB-2023	01.0100.0570.003306.	\$17,574.22	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000454	01-MAR-2023	01.0100.0570.003306.	\$17,877.60	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083105951	20-DEC-2022	01.0100.0570.003316.	\$467.88	JPV, DOS DEC 20/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083272547A	15-JAN-2023	01.0100.0570.003316.	\$10,943.88	KS, DOS JAN 13-15/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083318229A	22-JAN-2023	01.0100.0570.003316.	\$4,984.83	JBU, DOS JAN 20-22/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25268	19-JAN-2023	01.0100.0570.003200.	\$68.40	CALCIUM CARBONATE CHEWABLE TABLETS 500MG 150/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25268	19-JAN-2023	01.0100.0570.003200.	\$294.80	IBUPROFEN 200MG TABLETS - 1000/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25268	19-JAN-2023	01.0100.0570.003200.	\$65.70	MILK OF MAGNESIA 12OZ BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25542	27-FEB-2023	01.0100.0570.003200.	\$67.36	DIPHENHYDRAMINE HCI CAPSULES 50MG 1000/BT
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25542	27-FEB-2023	01.0100.0570.003200.	\$13.06	ACETAMINOPHEN 325MG TABLETS, 1000/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25542	27-FEB-2023	01.0100.0570.003200.	\$172.00	CALIBER 100% COTTON GAUZE TYPE VII SPONGE 4X4" 12 PLY NON-STERILE LF , 10BG/CA
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25542	27-FEB-2023	01.0100.0570.003200.	\$42.72	CALCIUM CARBONATE CHEWABLE TABLETS 500MG 150/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25542	27-FEB-2023	01.0100.0570.003200.	\$29.24	PRENATAL VITAMIN SUPPLEMENT NO.96/IRON/FOLIC ACID 27MG-0.8MG STRENGTH TABLET (100/BOTTLE)

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0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25542	27-FEB-2023	01.0100.0570.003200.	\$54.75	MILK OF MAGNESIA 12OZ. BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25542	27-FEB-2023	01.0100.0570.003200.	\$442.20	IBUPROFEN 200MG TABLETS- 1000/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	274291	28-FEB-2023	01.0100.0570.003316.	\$713.00	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	35405	14-DEC-2022	01.0100.0570.003316.	\$80.95	JH, DOS DEC 14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0311746-IN	06-FEB-2023	01.0100.0570.003009.	\$1,482.60	BLANKETS, DURABLE PRISON, GREY W/BUE STRIPING, SIZE 54"X84", 15/CASE 55% POLYESTER /30%ACRYLIC /10%COTTON / 5% OTHER FIBERS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0312417-IN	10-FEB-2023	01.0100.0570.003009.	\$583.20	MAXI PADS W/WINGS, INDIVIDUALLY WRAPPED, 864/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0312417-IN	10-FEB-2023	01.0100.0570.003009.	\$695.40	TAMPONS, WRAPPED , SIZE REGULAR, 500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0312417-IN	10-FEB-2023	01.0100.0570.003009.	\$356.70	TAMPONS, WRAPPED, SIZE SUPER, 500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0312769-IN	15-JAN-2023	01.0100.0570.003305.	\$374.40	INMATE PANTS, PINK, SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0313283-IN	15-FEB-2023	01.0100.0570.003001.	\$1,491.60	VINYL BASKET LAUNDRY TRUCK, FOREST GREEN, VINYL COVERED NYLON, 16 BUSHELS, 41.5"L X 30.25"W X 39"H SWIVEL AT 4 CORNERS, SHIPS KNOCKED DOWN
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0313378-IN	21-FEB-2023	01.0100.0570.003009.	\$1,767.00	LAUNDRY NETS, RUBBER CLOSURE, WHITE, SIZE 24" X 36", W/ID PATCH, 12/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200000258:1	07-JAN-2023	01.0100.0570.003316.	\$511.62	SH, DOS JAN 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200000730:1	02-JAN-2023	01.0100.0570.003316.	\$503.52	JU, DOS JAN 20/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200008606:1	22-AUG-2022	01.0100.0570.003316.	\$533.13	EG, DOS AUG 22/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200009221:1	06-SEP-2022	01.0100.0570.003316.	\$479.22	VH, DOS SEP 6/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200009253:1	07-SEP-2022	01.0100.0570.003316.	\$446.61	JP, DOS SEP 7/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200009536:1	15-SEP-2022	01.0100.0570.003316.	\$446.61	JAS, DOS SEP 15/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200009658:1	18-SEP-2022	01.0100.0570.003316.	\$503.52	EG, DOS SEP 18/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200010170:1	02-OCT-2022	01.0100.0570.003316.	\$446.61	JJA, DOS OCT 2/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200010213:1	03-OCT-2022	01.0100.0570.003316.	\$519.72	JS, DOS OCT 3/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200010337:1	06-OCT-2022	01.0100.0570.003316.	\$479.22	JH, DOS OCT 6/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200010446:1	09-OCT-2022	01.0100.0570.003316.	\$406.11	SG, DOS OCT 19/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200010673:1	14-OCT-2022	01.0100.0570.003316.	\$519.72	VH, DOS OCT 14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200010718:1	15-OCT-2022	01.0100.0570.003316.	\$406.11	SR, DOS OCT 15/22, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200011236:1	28-OCT-2022	01.0100.0570.003316.	\$412.07	JR, DOS OCT 28/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200011377:1	31-OCT-2022	01.0100.0570.003316.	\$486.67	TD, DOS OCT 31/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200011393:1	31-OCT-2022	01.0100.0570.003316.	\$521.21	TD, DOS OCT 31/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200011438:1	02-NOV-2022	01.0100.0570.003316.	\$541.23	CH, DOS NOV 2/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200011457:1	02-NOV-2022	01.0100.0570.003316.	\$413.56	RG, DOS NOV 2/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200011556:1	05-NOV-2022	01.0100.0570.003316.	\$416.54	NG, DOS NOV 5/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200011642:1	06-NOV-2022	01.0100.0570.003316.	\$726.85	CG, DOS NOV 6/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200011817:1	11-NOV-2022	01.0100.0570.003316.	\$489.65	BE, DOS NOV 11/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200012081:1	17-NOV-2022	01.0100.0570.003316.	\$479.22	ESC, DOS NOV 17/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200012421:1	27-NOV-2022	01.0100.0570.003316.	\$418.03	CP, DOS NOV 27/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200012479:1	28-NOV-2022	01.0100.0570.003316.	\$489.65	JG, DOS NOV 28/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200012853:1	07-DEC-2022	01.0100.0570.003316.	\$406.11	EG, DOS DEC 7/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200013305:1	18-DEC-2022	01.0100.0570.003316.	\$489.65	AB, DOS DEC 18/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200013448:1	22-DEC-2022	01.0100.0570.003316.	\$488.16	PM, DOS DEC 22/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300000147:1	04-JAN-2023	01.0100.0570.003316.	\$479.22	MW, DOS JAN 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300000194:1	05-JAN-2023	01.0100.0570.003316.	\$489.65	MW, DOS JAN 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300000200:1	06-JAN-2023	01.0100.0570.003316.	\$433.39	TM, DOS JAN 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300000236:1	06-JAN-2023	01.0100.0570.003316.	\$511.62	MW, DOS JAN 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300000238:1	06-JAN-2023	01.0100.0570.003316.	\$446.61	GAG, DOS JAN 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300000317:1	09-JAN-2023	01.0100.0570.003316.	\$438.51	PS, DOS JAN 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300000492:1	13-JAN-2023	01.0100.0570.003316.	\$530.80	KS, DOS JAN 13/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300001005:1	28-JAN-2023	01.0100.0570.003316.	\$406.11	RS, DOS JAN 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202301-0	31-JAN-2023	01.0100.0570.003316.	\$2,874.63	DEC 22/22-JAN 18/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	CW182683	05-JAN-2023	01.0100.0570.003316.	\$241.25	RS, DOS JAN 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	CW182781	05-JAN-2023	01.0100.0570.003316.	\$135.25	RSS, DOS JAN 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N768920	22-FEB-2023	01.0100.0570.003111.	\$172.80	FIBERGLASS/ THREADED HANDLE 60"L, 12 PER CASE WHITE

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0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N768920	22-FEB-2023	01.0100.0570.003111.	\$696.54	FLEX TUMBLER 8OZ. ORANGE COLOR CODE# PT17-1564 SILICONE, EASAY TO CLEAN , 48 PER CASE , NSF, COOK'S BRAND HTS CODE- 3924.10.4000
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N768920	22-FEB-2023	01.0100.0570.003111.	\$235.30	RUBBER SQUEEGEE 24" L BLUE 6 PER CASE, BY CARLISLE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N768920	22-FEB-2023	01.0100.0570.003111.	\$235.30	SPARTA 1/2 SPECTRUM 1/2 FLOOR SQUEEGEE, 24", RUBBER, ORANGE, BY CARLISLE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N768920	22-FEB-2023	01.0100.0570.003111.	\$191.00	S & H
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	02/24/23	24-FEB-2023	01.0100.0570.004231.	\$84.00	FEB 22-23/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	000643366545-1	29-DEC-2022	01.0100.0570.003316.	\$144.93	PJ, DOS DEC 29/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	008863143130-1	05-JAN-2023	01.0100.0570.003316.	\$95.06	DA, DOS JAN 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	062023844723-1	12-JAN-2023	01.0100.0570.003316.	\$98.16	PJ, DOS JAN 12/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP63889496	27-FEB-2023	01.0100.0570.003301.	\$707.00	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	023649357	23-FEB-2023	01.0100.0570.003311.	\$26.00	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	14400819B	24-DEC-2022	01.0100.0570.003316.	\$68.96	PM JR, DOS DEC 24/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	14400820B	25-DEC-2022	01.0100.0570.003316.	\$69.58	PM JR, DOS DEC 25/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9599041549	06-FEB-2023	01.0100.0570.003318.	\$140.50	WET MOP HANDLE, JAW, 54"L, TOUGH GUY
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9599041549	06-FEB-2023	01.0100.0570.003318.	\$463.20	CONSTRUCTION FILM 6X100, 3MIL CLEAR, POLAR PLASTICS
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9599041549	06-FEB-2023	01.0100.0570.003318.	\$15.68	ROLLER COVER, 9"L, 3/8 NAP, POLYESTER, PK6, PREMIER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2351035	08-FEB-2023	01.0100.0570.003318.	\$82.00	110508/1003BW/1003RW TRIGGERS 9025" RED OR BLUE SPRAYER 200/
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2351464	09-FEB-2023	01.0100.0570.003318.	\$314.10	96 (70071658986) 3M GREEN 6X9 GEN PURPOSE SCRUB PAD 3/20
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2351464	09-FEB-2023	01.0100.0570.003318.	\$299.40	RB CR36MB 30X36 0.45 MIL BLK 20-30 GL CORELESS LINER 10/25
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2351464	09-FEB-2023	01.0100.0570.003318.	\$295.68	0019 XCELENTE MULTI-PURP HARD SURF CLNR-LAVENDER FRAG 4/1GL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2351464	09-FEB-2023	01.0100.0570.003318.	\$107.94	95115958 BRAVO HEAVY DUTY LOW ODOR FLOOR STRIPPER 5 GL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2351464	09-FEB-2023	01.0100.0570.003318.	\$639.80	264-01 NATURAL 8" ROLL TOWEL 12/350
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2357908	23-FEB-2023	01.0100.0570.003100.	\$1,716.80	8.5x11 20# white copy paper 10/500
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2358069	23-FEB-2023	01.0100.0570.003318.	\$35.98	11008635042 PURE BRIGHT BLEACH, 6% HSB 6/128 OZ (1-GL)
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2358069	23-FEB-2023	01.0100.0570.003318.	\$319.36	RB CR36MB VB 30X36 BLACK 0.12 MIL 20-30 GL CR LNR 10/25
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2358069	23-FEB-2023	01.0100.0570.003318.	\$702.20	KR 52512 VB 40X48 NATURAL LINER , HDPE 16MIC 40-45GL 250/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2358069	23-FEB-2023	01.0100.0570.003318.	\$1,500.00	MK520A NATURAL MULTIFLD TWL 4000/CS

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0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZA9PHW7	28-NOV-2022	01.0100.0570.003316.	\$130.46	AB, DOS NOV 28/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZA9V108	29-NOV-2022	01.0100.0570.003316.	\$101.89	AB, DOS NOV 29/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W5839900	09-FEB-2023	01.0100.0570.003009.	\$659.92	SHORT TOOTHBRUSH 1440/MSTC
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W5839900	09-FEB-2023	01.0100.0570.003009.	\$156.60	POCKET COMB, 5 IN, 2160/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W5839900	09-FEB-2023	01.0100.0570.003009.	\$1,776.50	FS WRAP SOAP 3 OZ 72/CS
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W5878400	24-FEB-2023	01.0100.0570.003008.	\$1,272.50	HOOD/SPIT
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110630403	05-JAN-2023	01.0100.0570.003316.	\$221.00	RSS, DOS JAN 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110645027	11-JAN-2023	01.0100.0570.003316.	\$171.00	RSS, DOS JAN 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110661408	17-JAN-2023	01.0100.0570.003316.	\$171.00	RSS, DOS JAN 17/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110686566	26-JAN-2023	01.0100.0570.003316.	\$171.00	RSS, DOS JAN 26/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110709431	07-FEB-2023	01.0100.0570.003316.	\$171.00	RSS, DOS FEB 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20296157	08-FEB-2023	01.0100.0570.003200.	\$206.31	PAD, DEFIBRILLATOR ELECTRODE FRX SMART (2/PR)PHLHCR
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20296158	08-FEB-2023	01.0100.0570.003200.	\$169.90	PAD , DEFIBRILLATOR ELECTRODE FRX SMART (2/PR) PHLHCR
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20330814	16-FEB-2023	01.0100.0570.003200.	\$355.20	MUCINEX DM , TAB 600-30MG (40/CT) 9RECKB
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20337380	20-FEB-2023	01.0100.0570.003200.	\$470.48	MUCINEX DM, TAB 600-30MG (40/CT) 9RECKB
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	022023	01-MAR-2023	01.0100.0570.003316.	\$2,680.00	FEB 23, INMATE XRAYs, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	289506684001	13-FEB-2023	01.0100.0570.003100.	\$205.79	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	289521645001	13-FEB-2023	01.0100.0570.003100.	\$226.36	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	289521657001	13-FEB-2023	01.0100.0570.003100.	\$270.36	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	289944573001	23-JAN-2023	01.0100.0570.003100.	\$196.61	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	289965679001	25-JAN-2023	01.0100.0570.003100.	\$11.98	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	289969570001	24-JAN-2023	01.0100.0570.003100.	\$73.42	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	291355350001	09-FEB-2023	01.0100.0570.003100.	\$131.99	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	291357758001	08-FEB-2023	01.0100.0570.003100.	\$128.58	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	291527245001	08-FEB-2023	01.0100.0570.003100.	\$87.50	BLANKET FOR OFFICE SUPPLIES

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0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	292858762001	13-FEB-2023	01.0100.0570.003100.	\$397.44	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	292895907001	13-FEB-2023	01.0100.0570.003100.	\$14.30	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	295060547001	19-FEB-2023	01.0100.0570.003100.	\$10.38	PO 181628, TONER (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	295060547001	19-FEB-2023	01.0100.0570.003100.	\$481.90	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	295061289001	20-FEB-2023	01.0100.0570.003100.	\$676.45	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	295061291001	17-FEB-2023	01.0100.0570.003100.	\$303.65	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1496567	08-FEB-2023	01.0100.0570.003318.	\$25.13	ORBITAL FLOOR PAD, BUFFING, 14"X20"
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1496567	08-FEB-2023	01.0100.0570.003318.	\$20.46	FLOOR PAD ROUND, 20", SUPER HOGS HAIR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1496567	08-FEB-2023	01.0100.0570.003318.	\$84.97	ORBITAL PAD, STRIPPING/DEEP SCRUB, 14"X20"
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1498998	28-FEB-2023	01.0100.0570.004543.	\$39.74	KEY OPERATOR COMPLETE PKD
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1498998	28-FEB-2023	01.0100.0570.004543.	\$88.44	BLADE SQUEEGEE 29 GUM KIT
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1498998	28-FEB-2023	01.0100.0570.004543.	\$19.87	KEY SERVICE COMPLETE PKD
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH548657	04-FEB-2023	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (COURT LIAISON): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH548658	04-FEB-2023	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (ADMIN): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH548659	04-FEB-2023	01.0100.0570.004621.	\$267.34	SHARP MX-M6051 (BOOKING): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 21,000 COPIES PER MTH; 21,001+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH548659	04-FEB-2023	01.0100.0570.004621.	\$4.20	OVERAGES (INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES)
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA162474	01-JAN-2023	01.0100.0570.003316.	\$39.81	DDT, DOS JAN 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3049157	14-JAN-2023	01.0100.0570.003316.	\$8.74	KS, DOS JAN 14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3197172	05-JAN-2023	01.0100.0570.003316.	\$10.61	MAW, DOS JAN 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3197172A	05-JAN-2023	01.0100.0570.003316.	\$43.50	MAW, DOS JAN 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3809343	20-JAN-2023	01.0100.0570.003316.	\$225.54	JU, DOS JAN 20/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3809343A	20-JAN-2023	01.0100.0570.003316.	\$185.71	JU, DOS JAN 20-21/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3809343B	21-JAN-2023	01.0100.0570.003316.	\$69.60	JU, DOS JAN 21/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4534326	06-JAN-2023	01.0100.0570.003316.	\$87.65	TJM, DOS JAN 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4534326A	06-JAN-2023	01.0100.0570.003316.	\$8.74	TJM, DOS JAN 6/23, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5935529	29-DEC-2022	01.0100.0570.003316.	\$39.81	AWT, DOS DEC 29/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5935529A	29-DEC-2022	01.0100.0570.003316.	\$8.61	AWT, DOS DEC 29/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6083685	22-DEC-2022	01.0100.0570.003316.	\$8.40	MM, DOS DEC 22/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA76289	22-DEC-2022	01.0100.0570.003316.	\$86.61	PJM, DOS DEC 22/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA76289A	22-DEC-2022	01.0100.0570.003316.	\$8.74	PJM, DOS DEC 22/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	INV00764785	01-FEB-2023	01.0100.0570.003010.	\$5,849.55	UPS-AC 120 V 0 1 KW - 1440 VA - USB - OUTPUT CONNECTORS
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067717404	18-DEC-2022	01.0100.0570.003316.	\$768.96	AB, DOS DEC 18/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067723647	22-DEC-2022	01.0100.0570.003316.	\$690.48	MM, DOS DEC 22/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067724257	25-DEC-2022	01.0100.0570.003316.	\$9,640.16	PJM, DOS DEC 22-25/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067733395	29-DEC-2022	01.0100.0570.003316.	\$841.86	AWT, DOS DEC 29/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067734284	30-DEC-2022	01.0100.0570.003316.	\$168.75	WLW, DOS DEC 30/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067744956A	06-JAN-2023	01.0100.0570.003316.	\$1,671.08	MAW, DOS JAN 5-6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067747851	08-JAN-2023	01.0100.0570.003316.	\$168.75	GRC, DOS JAN 8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET144935941	08-NOV-2022	01.0100.0570.003316.	\$8.07	AC, DOS NOV 8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET144935991	11-NOV-2022	01.0100.0570.003316.	\$8.07	BBE, DOS NOV 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	175150	03-JAN-2023	01.0100.0570.004705.	\$148.00	JAN 3/23, DRUG TEST, PHYS, T RYERSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	194042	17-JAN-2023	01.0100.0570.004705.	\$60.00	JAN 17/23, DRUG TEST, L NELSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	196221	19-JAN-2023	01.0100.0570.004705.	\$148.00	JAN 19/23, DRUG TEST, PHYS, R SNELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	196222	19-JAN-2023	01.0100.0570.004705.	\$148.00	JAN 19/23, DRUG TEST, PHYS, K AGUILAR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	204349	25-JAN-2023	01.0100.0570.004705.	\$57.00	JAN 25/23, DRUG TEST, PHYS, S CROW, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TRAVIS CTY SHERIFF	APR 23;BUSH	10-MAR-2023	01.0100.0570.004232.	\$25.00	APR 7/23, TRAINING REG, B BUSH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TRAVIS CTY SHERIFF	APR 23;SIMPSON	10-MAR-2023	01.0100.0570.004232.	\$25.00	APR 7/23, TRAINING REG, W SIMPSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	159846685	10-FEB-2023	01.0100.0570.003001.	\$140.00	ULINE UTILITY CART - 45X25X33", BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	159846685	10-FEB-2023	01.0100.0570.003001.	\$71.52	SHIPPING / HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	159846685	10-FEB-2023	01.0100.0570.003001.	\$290.00	ULINE 3-SHELF UTILITY CART WITH LIPPED SHELVES-28X19X39",BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	160022734	15-FEB-2023	01.0100.0570.003001.	\$17.28	SHIPPING/HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	160022734	15-FEB-2023	01.0100.0570.003001.	\$66.00	ULINE FLAT FREE PNEUMATIC WHEEL - 300 LB CAPACITY, 10"

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0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9928414230	23-FEB-2023	01.0100.0570.004209.	\$442.20	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ \$40.25 PER MONTH FOR 12 MONTHS) EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0076164	09-JAN-2023	01.0100.0570.003305.	\$424.80	EVA DECK SHOE, BLACK SZ 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0076164	09-JAN-2023	01.0100.0570.003305.	\$283.20	EVA DECK SHOE, BLACK SZ 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0076164	09-JAN-2023	01.0100.0570.003305.	\$849.60	EVA DECK SHOE, BLACK SZ XL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0076433	13-JAN-2023	01.0100.0570.003009.	\$329.00	WASH CLOTH, BROWN 12X12
0100	0570	CORRECTIONS - COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S007044-IN	17-JAN-2023	01.0100.0570.003001.	\$1,254.30	LARGE 1 PIECE MIRROR
0100	0570	CORRECTIONS - COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S007044-IN	17-JAN-2023	01.0100.0570.003001.	\$30.00	Freight
0100	0570	CORRECTIONS - COUNTY JAIL	Wallace, Melissa A	02/21/23	21-FEB-2023	01.0100.0570.004232.	\$320.00	FEB 12-17/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	02/24/23	24-FEB-2023	01.0100.0570.004231.	\$84.00	FEB 22-23/23, EXP REIMB, JAIL
Dept Total							\$163,365.60	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22546149	15-FEB-2023	01.0100.0576.004232.	\$436.00	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	1	06-FEB-2023	01.0100.0576.004106.	\$472.50	DEC 23, CRISIS ON CALL, CPR, CPI TRAINING, WEEKEND COUNSELING TRAINING, JUV
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	2	06-FEB-2023	01.0100.0576.004106.	\$780.00	JAN 23, WEEKEND COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	Castillo, Rebekah M	02/27/23	27-FEB-2023	01.0100.0576.004232.	\$202.00	FEB 19-22/23, EXP REIMB, JUV LAW CONF, JUV
0100	0576	JUVENILE SERVICES	Hall, Brooke B	02/27/23	27-FEB-2023	01.0100.0576.004232.	\$277.98	FEB 19-22/23, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	155017	08-FEB-2023	01.0100.0576.004500.	\$3,459.00	PO 182711, RENEWAL OF LIVESCAN MAINT & SUPPORT, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	02102023	16-FEB-2023	01.0100.0576.004100.	\$1,000.00	FEB 10/23, PSYCH EVAL, EF, JUV
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20261816	29-JAN-2023	01.0100.0576.003200.	\$182.73	BLANKET PURCHASE OF MEDICAL SUPPLIES, MCKESSON
0100	0576	JUVENILE SERVICES	Matthew, David S	02/27/23	27-FEB-2023	01.0100.0576.004232.	\$277.98	FEB 19-22/23, EXP REIMB, JUV LAW CONF, JUV
0100	0576	JUVENILE SERVICES	Pelczar, John J	02/24/23	24-FEB-2023	01.0100.0576.004232.	\$277.98	FEB 19-22/23, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Smith, Matthew N	02/27/23	27-FEB-2023	01.0100.0576.004232.	\$277.98	FEB 19-22/23, EXP REIMB, JUV LAW CONF, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	02/13/23	13-FEB-2023	01.0100.0576.004106.	\$6,337.50	JAN 23, SUBSTANCE ABUSE COUNSELING, SASSI EVAL (20), JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	02/13/23A	13-FEB-2023	01.0100.0576.004106.	\$7,745.00	JAN 23, TJ COUNSELING AND EDUCATIONAL SVCS, JUV
Dept Total							\$21,726.65	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-229	01-MAR-2023	01.0100.0581.004705.	\$2,000.00	DEC 6-15/22, PSYCH EVALS (8), 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH528742	07-OCT-2022	01.0100.0581.004621.	\$166.12	S#75025456, OCT 22, COPIER, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH534041	06-NOV-2022	01.0100.0581.004621.	\$166.12	S#75025456, NOV 22, COPIER, 911 COMM
Dept Total							\$2,332.24	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	03/03/23	03-MAR-2023	01.0100.0583.004231.	\$24.23	FEB 6-28/23, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES045	28-FEB-2023	01.0100.0583.004100.	\$2,250.00	FEB 2-28/23, CONSULTING, ESD
Dept Total							\$2,274.23	
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	30653620231	31-JAN-2023	01.0100.0591.004100.	\$36.00	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"

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0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00113979R	31-JAN-2023	01.0100.0591.004100.	\$6,138.50	GPS Monitoring Services "Blanket PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00114331	31-JAN-2023	01.0100.0591.004100.	\$250.00	GPS Monitoring Services "Blanket PO"
Dept Total							\$6,424.50	
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	IHS-I-100815-48340-2	16-JAN-2023	01.0100.0630.004905.	\$47.68	DL, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	IHS-I-200070-48340-1	11-NOV-2022	01.0100.0630.004905.	\$47.68	JA, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	IHS-I-95742-48340-2	18-JAN-2023	01.0100.0630.004905.	\$95.05	WCG, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	IHS-I-95742-48340-3	25-FEB-2023	01.0100.0630.004905.	\$95.05	WCG, 02/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE	IHS-I-100564-56104-2	22-JAN-2023	01.0100.0630.004905.	\$2,049.00	TM, 01/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-46595-39833-1	06-SEP-2022	01.0100.0630.004905.	\$287.06	EJM, 09/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-46595-39833-2	03-JAN-2023	01.0100.0630.004905.	\$71.76	EJM, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	IHS-I-200139-16135-1	18-JAN-2023	01.0100.0630.004905.	\$47.68	MH, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	IHS-I-200070-50845-1	21-DEC-2022	01.0100.0630.004905.	\$164.39	JA, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	IHS-I-200070-50845-2	09-JAN-2023	01.0100.0630.004905.	\$126.04	JA, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	IHS-I-200070-50845-3	20-JAN-2023	01.0100.0630.004905.	\$36.35	JA, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	IHS-I-200070-50845-4	13-JAN-2023	01.0100.0630.004905.	\$502.27	JA, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	IHS-I-200187-5873-1	21-NOV-2022	01.0100.0630.004905.	\$96.74	RF, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	IHS-I-200214-5873-1	23-JAN-2023	01.0100.0630.004905.	\$134.45	RB, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	IHS-I-92148-34520-1	14-SEP-2022	01.0100.0630.004905.	\$44.53	MDB, 09/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	IHS-I-92148-34520-2	16-DEC-2022	01.0100.0630.004905.	\$47.68	MDB, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	IHS-I-92148-34520-3	18-JAN-2023	01.0100.0630.004905.	\$33.95	MDB, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20221031CM	31-OCT-2022	01.0100.0630.004210.	-\$16.00	CREDIT, REF INV#1451924-20221031, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20230131	31-JAN-2023	01.0100.0630.004210.	\$180.50	JAN 23, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-100073-28942-6	27-JAN-2023	01.0100.0630.004905.	\$222.71	MS, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-100815-28942-6	14-FEB-2023	01.0100.0630.004905.	\$222.71	DL, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101158-28942-2	19-SEP-2022	01.0100.0630.004905.	\$67.07	KC, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101630-28942-1	22-DEC-2022	01.0100.0630.004905.	\$222.71	AC, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101630-28942-2	04-JAN-2023	01.0100.0630.004905.	\$222.71	AC, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101741-28942-4	10-FEB-2023	01.0100.0630.004905.	\$222.71	AOH, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101998-28942-5	13-OCT-2022	01.0100.0630.004905.	\$67.07	CM, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101998-28942-6	26-JAN-2023	01.0100.0630.004905.	\$222.71	CM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101998-28942-7	26-JAN-2023	01.0100.0630.004905.	\$222.71	CM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-2	05-DEC-2022	01.0100.0630.004905.	\$222.71	BAJ, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-3	29-DEC-2022	01.0100.0630.004905.	\$222.71	BAJ, 12/29/2022, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-4	20-DEC-2022	01.0100.0630.004905.	\$222.71	BAJ, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-5	06-JAN-2023	01.0100.0630.004905.	\$222.71	BAJ, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-6	26-JAN-2023	01.0100.0630.004905.	\$222.71	BAJ, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-7	27-JAN-2023	01.0100.0630.004905.	\$222.71	BAJ, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-8	20-JAN-2023	01.0100.0630.004905.	\$222.71	BAJ, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-14718-28942-9	03-FEB-2023	01.0100.0630.004905.	\$222.71	BAJ, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200062-28942-5	08-FEB-2023	01.0100.0630.004905.	\$222.71	MD, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200141-28942-2	15-DEC-2022	01.0100.0630.004905.	\$222.71	KSL, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200141-28942-3	15-FEB-2023	01.0100.0630.004905.	\$222.71	KSL, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200162-28942-10	07-FEB-2022	01.0100.0630.004905.	\$222.71	KH, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200190-28942-4	13-FEB-2023	01.0100.0630.004905.	\$222.71	SB, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200220-28942-1	09-DEC-2022	01.0100.0630.004905.	\$222.71	MC, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200235-28942-1	12-DEC-2022	01.0100.0630.004905.	\$222.71	HA, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-25897-28942-3	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-25897-28942-4	15-FEB-2023	01.0100.0630.004905.	\$222.71	REO, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-29684-28942-4	19-SEP-2022	01.0100.0630.004905.	\$67.07	TLC, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-31169-28942-1	08-DEC-2022	01.0100.0630.004905.	\$222.71	KS, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-31169-28942-2	18-JAN-2023	01.0100.0630.004905.	\$222.71	KS, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-32539-28942-1	09-JAN-2023	01.0100.0630.004905.	\$222.71	MA, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-52268-28942-2	24-JAN-2023	01.0100.0630.004905.	\$222.71	MLM, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-53632-28942-2	24-JAN-2023	01.0100.0630.004905.	\$222.71	MYB, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-54487-28942-7	20-DEC-2022	01.0100.0630.004905.	\$222.71	CEC, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-54487-28942-8	22-DEC-2022	01.0100.0630.004905.	\$222.71	CEC, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-54487-28942-9	02-DEC-2022	01.0100.0630.004905.	\$222.71	CEC, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-54513-28942-3	25-JAN-2023	01.0100.0630.004905.	\$222.71	PD, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-5925-28942-3	19-SEP-2022	01.0100.0630.004905.	\$67.07	RRS, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-5925-28942-4	19-SEP-2022	01.0100.0630.004905.	\$97.07	RRS, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-5925-28942-5	10-OCT-2022	01.0100.0630.004905.	\$217.07	RRS, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-5925-28942-6	31-OCT-2022	01.0100.0630.004905.	\$217.07	RRS, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-5925-28942-7	01-NOV-2022	01.0100.0630.004905.	\$217.07	RRS, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-60971-28942-9	07-FEB-2023	01.0100.0630.004905.	\$222.71	NN, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-63789-28942-6	29-SEP-2022	01.0100.0630.004905.	\$217.07	CB, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-63789-28942-7	03-OCT-2022	01.0100.0630.004905.	\$217.07	CB, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71033-28942-4	24-JAN-2023	01.0100.0630.004905.	\$222.71	LJ, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71763-28942-2	02-NOV-2022	01.0100.0630.004905.	\$217.07	BT, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71763-28942-3	13-OCT-2022	01.0100.0630.004905.	\$217.07	BT, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71763-28942-4	22-NOV-2022	01.0100.0630.004905.	\$217.07	BT, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71763-28942-5	01-DEC-2022	01.0100.0630.004905.	\$222.71	BT, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71763-28942-6	22-DEC-2022	01.0100.0630.004905.	\$222.71	BT, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71763-28942-7	08-SEP-2022	01.0100.0630.004905.	\$97.07	BT, 09/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71763-28942-8	05-JAN-2023	01.0100.0630.004905.	\$222.71	BT, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-71763-28942-9	15-FEB-2023	01.0100.0630.004905.	\$222.71	BT, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-72550-28942-6	24-JAN-2023	01.0100.0630.004905.	\$222.71	CM, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-79684-28942-5	15-FEB-2023	01.0100.0630.004905.	\$222.71	DL, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-79684-28942-6	14-FEB-2023	01.0100.0630.004905.	\$222.71	DL, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-82900-28942-2	02-DEC-2022	01.0100.0630.004905.	\$222.71	FB, 12/02/2022, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-83365-28942-2	07-FEB-2023	01.0100.0630.004905.	\$222.71	CHM, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-85991-28942-6	13-OCT-2022	01.0100.0630.004905.	\$217.07	CS, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-85991-28942-8	20-OCT-2022	01.0100.0630.004905.	\$217.07	CS, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-12	04-JAN-2023	01.0100.0630.004905.	\$222.71	KMP, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-13	22-DEC-2022	01.0100.0630.004905.	\$222.71	KMP, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-14	20-DEC-2022	01.0100.0630.004905.	\$222.71	KMP, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-15	20-JAN-2023	01.0100.0630.004905.	\$222.71	KMP, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-16	06-NOV-2022	01.0100.0630.004905.	\$217.07	KMP, 11/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-17	14-FEB-2023	01.0100.0630.004905.	\$222.71	KMP, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-87855-28942-18	02-FEB-2023	01.0100.0630.004905.	\$222.71	KMP, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-10	26-OCT-2022	01.0100.0630.004905.	\$97.07	TM, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-11	01-NOV-2022	01.0100.0630.004905.	\$67.07	TM, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-12	10-NOV-2022	01.0100.0630.004905.	\$97.07	TM, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-13	17-JAN-2023	01.0100.0630.004905.	\$222.71	TM, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-14	05-JAN-2023	01.0100.0630.004905.	\$222.71	TM, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-15	01-FEB-2023	01.0100.0630.004905.	\$222.71	TM, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-16	13-DEC-2022	01.0100.0630.004905.	\$222.71	TM, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-17	15-FEB-2023	01.0100.0630.004905.	\$222.71	TM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-6	01-DEC-2022	01.0100.0630.004905.	\$222.71	TM, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-7	14-DEC-2022	01.0100.0630.004905.	\$222.71	TM, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-8	22-SEP-2022	01.0100.0630.004905.	\$97.07	TM, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-88574-28942-9	13-OCT-2022	01.0100.0630.004905.	\$97.07	TM, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-89190-28942-1	05-OCT-2022	01.0100.0630.004905.	\$434.14	ZD, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-89190-28942-2	04-JAN-2023	01.0100.0630.004905.	\$222.71	ZD, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-89190-28942-3	19-OCT-2022	01.0100.0630.004905.	\$217.07	ZD, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-93651-28942-2	19-OCT-2022	01.0100.0630.004905.	\$217.07	MSR, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-93651-28942-3	01-DEC-2022	01.0100.0630.004905.	\$222.71	MSR, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-94809-28942-4	20-JAN-2023	01.0100.0630.004905.	\$222.71	LLR, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-94982-28942-3	16-SEP-2022	01.0100.0630.004905.	\$67.07	TND, 09/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-95742-28942-4	02-DEC-2022	01.0100.0630.004905.	\$222.71	WCG, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-95742-28942-5	30-DEC-2022	01.0100.0630.004905.	\$222.71	WCG, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-95742-28942-6	25-JAN-2023	01.0100.0630.004905.	\$222.71	WCG, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-12	15-DEC-2022	01.0100.0630.004905.	\$222.71	TLC, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-13	23-DEC-2022	01.0100.0630.004905.	\$222.71	TLC, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-14	29-DEC-2022	01.0100.0630.004905.	\$222.71	TLC, 12/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-15	24-JAN-2023	01.0100.0630.004905.	\$222.71	TLC, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-16	12-JAN-2023	01.0100.0630.004905.	\$222.71	TLC, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-96513-28942-17	09-FEB-2023	01.0100.0630.004905.	\$222.71	TLC, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97097-28942-2	03-OCT-2022	01.0100.0630.004905.	\$217.07	PC, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97158-28942-8	05-DEC-2022	01.0100.0630.004905.	\$222.71	DJO, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97257-28942-4	14-DEC-2022	01.0100.0630.004905.	\$222.71	HH, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97257-28942-5	28-DEC-2022	01.0100.0630.004905.	\$222.71	HH, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97630-28942-2	23-DEC-2022	01.0100.0630.004905.	\$222.71	MR, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97630-28942-3	02-FEB-2023	01.0100.0630.004905.	\$222.71	MR, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97846-28942-2	24-JAN-2023	01.0100.0630.004905.	\$222.71	NH, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98016-28942-2	09-FEB-2023	01.0100.0630.004905.	\$222.71	VS, 02/09/2023, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98016-28942-3	15-FEB-2023	01.0100.0630.004905.	\$222.71	VS, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98097-28942-11	09-FEB-2023	01.0100.0630.004905.	\$222.71	HAA, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98487-28942-6	01-DEC-2022	01.0100.0630.004905.	\$222.71	CSV, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98487-28942-7	12-JAN-2023	01.0100.0630.004905.	\$222.71	CSV, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98487-28942-8	09-JAN-2023	01.0100.0630.004905.	\$222.71	CSV, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98488-28942-1	08-FEB-2023	01.0100.0630.004905.	\$222.71	TSR, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98488-28942-2	08-FEB-2023	01.0100.0630.004905.	\$222.71	TSR, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98943-28942-3	07-FEB-2023	01.0100.0630.004905.	\$222.71	JDM, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98943-28942-4	08-FEB-2023	01.0100.0630.004905.	\$222.71	JDM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98943-28942-5	10-FEB-2023	01.0100.0630.004905.	\$222.71	JDM, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99312-28942-12	09-JAN-2023	01.0100.0630.004905.	\$222.71	GDC, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99312-28942-13	25-JAN-2023	01.0100.0630.004905.	\$222.71	GDC, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99312-28942-14	06-FEB-2023	01.0100.0630.004905.	\$222.71	GDC, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	IHS-I-97810-47642-14	07-FEB-2023	01.0100.0630.004905.	\$135.00	MF, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	IHS-I-97810-47642-15	02-FEB-2023	01.0100.0630.004905.	\$135.00	MF, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-100564-817-1	22-JAN-2023	01.0100.0630.004905.	\$65.76	TM, 01/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-100815-817-2	08-FEB-2023	01.0100.0630.004905.	\$47.68	DL, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-12	03-FEB-2023	01.0100.0630.004905.	\$184.31	JS, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-13	03-FEB-2023	01.0100.0630.004905.	\$184.31	JS, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-14	03-FEB-2023	01.0100.0630.004905.	\$86.61	JS, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-15	30-JAN-2023	01.0100.0630.004905.	\$217.32	JS, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-16	19-JAN-2023	01.0100.0630.004905.	\$101.00	JS, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-17	03-FEB-2023	01.0100.0630.004905.	\$449.87	JS, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-101933-817-19	31-JAN-2023	01.0100.0630.004905.	\$114.80	JS, 01/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-6	04-JAN-2023	01.0100.0630.004905.	\$47.68	BAJ, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-7	24-JAN-2023	01.0100.0630.004905.	\$81.87	BAJ, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-8	12-FEB-2023	01.0100.0630.004905.	\$18.98	BAJ, 02/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-14718-817-9	13-FEB-2023	01.0100.0630.004905.	\$22.45	BAJ, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-16264-817-4	13-SEP-2022	01.0100.0630.004905.	\$47.68	RAB, 09/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-16264-817-5	12-SEP-2022	01.0100.0630.004905.	\$81.24	RAB, 09/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-17159-817-23	02-FEB-2023	01.0100.0630.004905.	\$47.68	BAO, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-17159-817-24	05-FEB-2023	01.0100.0630.004905.	\$6.42	BAO, 02/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-19279-817-6	03-OCT-2022	01.0100.0630.004905.	\$65.76	TT, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-19279-817-7	07-DEC-2022	01.0100.0630.004905.	\$81.24	TT, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-19279-817-8	14-DEC-2022	01.0100.0630.004905.	\$124.05	TT, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-19279-817-9	15-DEC-2022	01.0100.0630.004905.	\$28.87	TT, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200135-817-9	06-FEB-2023	01.0100.0630.004905.	\$51.32	HRH, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200190-817-3	20-JAN-2023	01.0100.0630.004905.	\$6.42	SB, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200204-817-1	08-FEB-2023	01.0100.0630.004905.	\$8.55	JAM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-1	23-JAN-2023	01.0100.0630.004905.	\$47.68	MAT, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-10	10-NOV-2022	01.0100.0630.004905.	\$73.40	MAT, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-11	04-NOV-2022	01.0100.0630.004905.	\$22.59	MAT, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-12	29-OCT-2022	01.0100.0630.004905.	\$6.42	MAT, 10/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-13	29-OCT-2022	01.0100.0630.004905.	\$72.15	MAT, 10/29/2022, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-14	28-OCT-2022	01.0100.0630.004905.	\$45.48	MAT, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-15	28-OCT-2022	01.0100.0630.004905.	\$33.95	MAT, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-16	28-OCT-2022	01.0100.0630.004905.	\$59.19	MAT, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-17	27-OCT-2022	01.0100.0630.004905.	\$152.44	MAT, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-18	27-OCT-2022	01.0100.0630.004905.	\$110.89	MAT, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-19	27-OCT-2022	01.0100.0630.004905.	\$81.24	MAT, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-2	09-JAN-2023	01.0100.0630.004905.	\$65.76	MAT, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-20	27-OCT-2022	01.0100.0630.004905.	\$6.42	MAT, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-21	27-OCT-2022	01.0100.0630.004905.	\$94.36	MAT, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-22	20-OCT-2022	01.0100.0630.004905.	\$47.68	MAT, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-23	13-OCT-2022	01.0100.0630.004905.	\$33.95	MAT, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-24	12-OCT-2022	01.0100.0630.004905.	\$6.42	MAT, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-25	06-OCT-2022	01.0100.0630.004905.	\$114.89	MAT, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-26	05-OCT-2022	01.0100.0630.004905.	\$61.17	MAT, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-27	05-OCT-2022	01.0100.0630.004905.	\$194.49	MAT, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-28	04-OCT-2022	01.0100.0630.004905.	\$61.17	MAT, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-29	03-OCT-2022	01.0100.0630.004905.	\$227.40	MAT, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-3	26-DEC-2022	01.0100.0630.004905.	\$61.17	MAT, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-30	03-OCT-2022	01.0100.0630.004905.	\$59.92	MAT, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-31	02-OCT-2022	01.0100.0630.004905.	\$120.14	MAT, 10/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-32	02-OCT-2022	01.0100.0630.004905.	\$64.93	MAT, 10/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-33	02-OCT-2022	01.0100.0630.004905.	\$90.96	MAT, 10/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-34	01-OCT-2022	01.0100.0630.004905.	\$28.60	MAT, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-35	01-OCT-2022	01.0100.0630.004905.	\$65.76	MAT, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-36	01-OCT-2022	01.0100.0630.004905.	\$95.05	MAT, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-37	29-SEP-2022	01.0100.0630.004905.	\$70.40	MAT, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-38	24-SEP-2022	01.0100.0630.004905.	\$61.17	MAT, 09/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-39	23-SEP-2022	01.0100.0630.004905.	\$90.96	MAT, 09/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-4	23-DEC-2022	01.0100.0630.004905.	\$283.25	MAT, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-40	23-SEP-2022	01.0100.0630.004905.	\$117.63	MAT, 09/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-41	23-SEP-2022	01.0100.0630.004905.	\$95.05	MAT, 09/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-42	22-SEP-2022	01.0100.0630.004905.	\$120.14	MAT, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-43	22-SEP-2022	01.0100.0630.004905.	\$95.05	MAT, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-44	22-SEP-2022	01.0100.0630.004905.	\$6.95	MAT, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-45	22-SEP-2022	01.0100.0630.004905.	\$26.20	MAT, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-46	21-SEP-2022	01.0100.0630.004905.	\$81.24	MAT, 09/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-47	21-SEP-2022	01.0100.0630.004905.	\$28.60	MAT, 09/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-48	21-SEP-2022	01.0100.0630.004905.	\$84.74	MAT, 09/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-49	12-SEP-2022	01.0100.0630.004905.	\$103.96	MAT, 09/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-5	23-DEC-2022	01.0100.0630.004905.	\$83.75	MAT, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-50	02-SEP-2022	01.0100.0630.004905.	\$59.91	MAT, 09/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-6	23-DEC-2022	01.0100.0630.004905.	\$120.14	MAT, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-7	22-DEC-2022	01.0100.0630.004905.	\$65.76	MAT, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-8	22-DEC-2022	01.0100.0630.004905.	\$101.00	MAT, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-200213-817-9	22-DEC-2022	01.0100.0630.004905.	\$36.89	MAT, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-21496-817-3	21-OCT-2022	01.0100.0630.004905.	\$47.68	REE, 10/21/2022, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-27105-817-1	21-OCT-2022	01.0100.0630.004905.	\$73.40	CAW, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-27105-817-2	06-DEC-2022	01.0100.0630.004905.	\$46.78	CAW, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-27105-817-3	25-JAN-2023	01.0100.0630.004905.	\$70.94	CAW, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-32395-817-7	14-FEB-2023	01.0100.0630.004905.	\$47.68	AM, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-32395-817-8	02-FEB-2023	01.0100.0630.004905.	\$55.52	AM, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-46595-817-10	24-JAN-2023	01.0100.0630.004905.	\$87.68	EJM, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-46595-817-11	26-JAN-2023	01.0100.0630.004905.	\$33.95	EJM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-53228-817-10	20-OCT-2022	01.0100.0630.004905.	\$47.68	TDR, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-53228-817-6	05-DEC-2022	01.0100.0630.004905.	\$73.40	TDR, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-53228-817-7	08-NOV-2022	01.0100.0630.004905.	\$22.45	TDR, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-53228-817-8	07-DEC-2022	01.0100.0630.004905.	\$47.68	TDR, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-53228-817-9	08-DEC-2022	01.0100.0630.004905.	\$6.42	TDR, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-10	19-JAN-2023	01.0100.0630.004905.	\$47.68	CEC, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-11	21-OCT-2022	01.0100.0630.004905.	\$6.68	CEC, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-12	21-OCT-2022	01.0100.0630.004905.	\$81.24	CEC, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-13	21-OCT-2022	01.0100.0630.004905.	\$6.15	CEC, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-14	09-DEC-2022	01.0100.0630.004905.	\$33.95	CEC, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-15	12-DEC-2022	01.0100.0630.004905.	\$55.52	CEC, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-16	19-JAN-2023	01.0100.0630.004905.	\$47.68	CEC, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-17	12-DEC-2022	01.0100.0630.004905.	\$23.26	CEC, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-54487-817-18	06-JAN-2023	01.0100.0630.004905.	\$47.68	CEC, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-13	03-FEB-2023	01.0100.0630.004905.	\$150.95	MR, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-14	03-FEB-2023	01.0100.0630.004905.	\$75.47	MR, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-15	24-JAN-2023	01.0100.0630.004905.	\$21.38	MR, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-16	03-FEB-2023	01.0100.0630.004905.	\$109.60	MR, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-17	03-FEB-2023	01.0100.0630.004905.	\$28.87	MR, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-55782-817-18	24-JAN-2023	01.0100.0630.004905.	\$110.50	MR, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-57702-817-5	23-JAN-2023	01.0100.0630.004905.	\$6.68	KG, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-10	27-JAN-2023	01.0100.0630.004905.	\$132.58	KG, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-11	17-JAN-2023	01.0100.0630.004905.	\$47.68	KG, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64197-817-12	03-FEB-2023	01.0100.0630.004905.	\$47.68	KG, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-64213-817-3	25-JAN-2023	01.0100.0630.004905.	\$114.80	RJ, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-85991-817-1	09-SEP-2022	01.0100.0630.004905.	\$47.68	CS, 09/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-85991-817-2	29-SEP-2022	01.0100.0630.004905.	\$130.71	CS, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-85991-817-3	18-OCT-2022	01.0100.0630.004905.	\$33.95	CS, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-85991-817-4	25-OCT-2022	01.0100.0630.004905.	\$47.68	CS, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-85991-817-5	07-SEP-2022	01.0100.0630.004905.	\$33.95	CS, 09/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-86337-817-2	25-JAN-2023	01.0100.0630.004905.	\$47.68	SH, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-86337-817-3	26-JAN-2023	01.0100.0630.004905.	\$47.68	SH, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-88160-817-19	04-FEB-2023	01.0100.0630.004905.	\$6.42	RDB, 02/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-90257-817-1	28-JAN-2023	01.0100.0630.004905.	\$6.42	SJ, 01/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-90257-817-2	24-JAN-2023	01.0100.0630.004905.	\$33.95	SJ, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96490-817-4	27-JAN-2023	01.0100.0630.004905.	\$7.48	NL, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96490-817-5	13-FEB-2023	01.0100.0630.004905.	\$47.68	NL, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96490-817-6	27-JAN-2023	01.0100.0630.004905.	\$51.86	NL, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-10	26-JAN-2023	01.0100.0630.004905.	\$92.95	KM, 01/26/2023, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-11	26-JAN-2023	01.0100.0630.004905.	\$185.90	KM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-12	26-JAN-2023	01.0100.0630.004905.	\$264.63	KM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-13	08-FEB-2023	01.0100.0630.004905.	\$47.68	KM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-96566-817-9	18-JAN-2023	01.0100.0630.004905.	\$19.25	KM, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-9658-817-3	25-JAN-2023	01.0100.0630.004905.	\$73.40	TLA, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97067-817-3	27-JAN-2023	01.0100.0630.004905.	\$55.52	DG, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97067-817-4	26-JAN-2023	01.0100.0630.004905.	\$93.56	DG, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97331-817-4	09-JAN-2023	01.0100.0630.004905.	\$47.68	BA, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97331-817-5	10-JAN-2023	01.0100.0630.004905.	\$47.68	BA, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-97331-817-6	19-JAN-2023	01.0100.0630.004905.	\$45.18	BA, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	IHS-I-98487-817-4	12-DEC-2022	01.0100.0630.004905.	\$89.77	CSV, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-101944-34915-2	27-SEP-2022	01.0100.0630.004905.	\$62.40	JK, 09/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-14718-34915-3	10-JAN-2023	01.0100.0630.004905.	\$72.45	BAJ, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-21496-34915-2	17-JAN-2023	01.0100.0630.004905.	\$362.29	REE, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-31122-34915-3	20-SEP-2022	01.0100.0630.004905.	\$279.95	BL, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-46595-34915-7	22-NOV-2022	01.0100.0630.004905.	\$746.60	EJM, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-46595-34915-8	13-JAN-2023	01.0100.0630.004905.	\$169.84	EJM, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-53228-34915-2	07-DEC-2022	01.0100.0630.004905.	\$62.40	TDR, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-54487-34915-4	19-JAN-2023	01.0100.0630.004905.	\$62.40	CEC, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-57702-34915-3	23-JAN-2023	01.0100.0630.004905.	\$156.55	KG, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-71763-34915-1	15-NOV-2022	01.0100.0630.004905.	\$12.00	BT, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-88160-34915-3	19-JAN-2023	01.0100.0630.004905.	\$80.39	RDB, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-88160-34915-4	23-JAN-2023	01.0100.0630.004905.	\$161.63	RDB, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-96490-34915-2	19-JAN-2023	01.0100.0630.004905.	\$62.40	NL, 01/19/2023, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-97331-34915-4	09-JAN-2023	01.0100.0630.004905.	\$62.40	BA, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-97331-34915-5	10-JAN-2023	01.0100.0630.004905.	\$96.50	BA, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-97331-34915-6	19-JAN-2023	01.0100.0630.004905.	\$297.69	BA, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	IHS-I-99312-34915-2	16-JAN-2023	01.0100.0630.004905.	\$698.43	GDC, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-101933-13205-1	04-JAN-2023	01.0100.0630.004905.	\$49.92	JS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-1	08-OCT-2022	01.0100.0630.004905.	\$3,555.31	MAT, 10/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-10	20-OCT-2022	01.0100.0630.004905.	\$49.92	MAT, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-11	24-OCT-2022	01.0100.0630.004905.	\$129.48	MAT, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-12	03-NOV-2022	01.0100.0630.004905.	\$168.69	MAT, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-13	04-NOV-2022	01.0100.0630.004905.	\$41.81	MAT, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-2	12-SEP-2022	01.0100.0630.004905.	\$89.73	MAT, 09/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-3	14-SEP-2022	01.0100.0630.004905.	\$145.75	MAT, 09/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-4	15-SEP-2022	01.0100.0630.004905.	\$52.50	MAT, 09/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-5	29-SEP-2022	01.0100.0630.004905.	\$89.73	MAT, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-6	30-SEP-2022	01.0100.0630.004905.	\$175.67	MAT, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-7	07-OCT-2022	01.0100.0630.004905.	\$605.85	MAT, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-8	12-OCT-2022	01.0100.0630.004905.	\$106.05	MAT, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-200213-13205-9	13-OCT-2022	01.0100.0630.004905.	\$45.98	MAT, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	IHS-I-64197-13205-2	17-JAN-2023	01.0100.0630.004905.	\$49.92	KG, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	IHS-I-53228-55882-5	17-JAN-2023	01.0100.0630.004905.	\$116.81	TDR, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	IHS-I-43039-26855-5	02-JAN-2023	01.0100.0630.004905.	\$233.62	BKW, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	IHS-I-98943-56074-1	04-OCT-2022	01.0100.0630.004905.	\$135.00	JDM, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	IHS-I-98943-56074-2	20-OCT-2022	01.0100.0630.004905.	\$168.75	JDM, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	IHS-I-98943-56074-3	31-OCT-2022	01.0100.0630.004905.	\$205.82	JDM, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	IHS-I-98943-56074-4	25-OCT-2022	01.0100.0630.004905.	\$135.00	JDM, 10/25/2022, HEALTH

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0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	IHS-I-98943-56074-5	18-NOV-2022	01.0100.0630.004905.	\$135.00	JDM, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	IHS-I-98943-56074-6	09-NOV-2022	01.0100.0630.004905.	\$135.00	JDM, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	IHS-I-200070-39805-4	29-NOV-2022	01.0100.0630.004905.	\$1,070.27	JA, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	IHS-I-200070-39805-5	30-NOV-2022	01.0100.0630.004905.	\$12.03	JA, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	IHS-I-200070-39805-6	08-DEC-2022	01.0100.0630.004905.	\$48.38	JA, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	IHS-I-200070-39805-7	22-DEC-2022	01.0100.0630.004905.	\$48.38	JA, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	IHS-I-200070-39805-8	19-JAN-2023	01.0100.0630.004905.	\$48.38	JA, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	IHS-I-95742-39805-3	04-JAN-2023	01.0100.0630.004905.	\$196.47	WCG, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	IHS-I-98016-39805-4	17-FEB-2023	01.0100.0630.004905.	\$117.08	VS, 02/17/2023, HEALTH
Dept Total							\$49,817.95	
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/24/23	24-FEB-2023	01.0100.0636.004542.	\$50.40	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/27/23	27-FEB-2023	01.0100.0636.003553.	\$61.66	EXPENSES FOR CEMETERY RESTORATION, VOLUNTEER TEES, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/27/23	27-FEB-2023	01.0100.0636.004542.	\$72.00	EXPENSES FOR CEMETERY RESTORATION, VOLUNTEER TEES, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	MILDRED HILL DAVIS	02/27/23	27-FEB-2023	01.0100.0636.004999.	\$13.79	REIMB FOR PAPER SUP FOR PROGRAMS, HIST COMM
Dept Total							\$197.85	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	03/06/23;DL	06-MAR-2023	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, DL, PUB ASST
Dept Total							\$600.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-990	24-FEB-2023	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9928430405	23-FEB-2023	01.0100.0661.004210.	\$151.96	Blanket for OSSF Mifi Services 100-661-4210
Dept Total							\$666.96	
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	02/17/23	17-FEB-2023	01.0100.0665.004221.	\$438.00	JAN 31-FEB 6/23, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	02/17/23A	17-FEB-2023	01.0100.0665.004221.	\$749.00	FEB 7-24/23, EXP REIMB, EXT SVC
Dept Total							\$1,187.00	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 23/69080	03-MAR-2023	01.0100.1000.004430.	\$1,555.37	FEB 4-MAR 3/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	FEB 23/25411	01-MAR-2023	01.0100.1000.004430.	\$50.18	JAN 17-FEB 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	FEB 23/26596	01-MAR-2023	01.0100.1000.004430.	\$4,420.13	JAN 17-FEB 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	JAN 23/25411	31-JAN-2023	01.0100.1000.004430.	\$50.18	DEC 17/22-JAN 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	JAN 23/26464	31-JAN-2023	01.0100.1000.004430.	\$4,532.39	DEC 16/22-JAN 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1000.004962.	\$6,537.12	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1000.004810.	\$1,060.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$18,205.37	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	FEB 23/24080	01-MAR-2023	01.0100.1001.004430.	\$8.13	JAN 17-JAN 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	FEB 23/400816	01-MAR-2023	01.0100.1001.004430.	\$354.17	JAN 17-FEB 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	JAN 23/24080	31-JAN-2023	01.0100.1001.004430.	\$8.13	DEC 17/22-JAN 16/23, MUSEUM

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0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	JAN 23/398939	31-JAN-2023	01.0100.1001.004430.	\$457.07	DEC 16/22-JAN 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1001.004962.	\$870.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,697.50	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAR 23/6947	03-MAR-2023	01.0100.1002.004430.	\$134.77	FEB 4-MAR 3/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	221663	28-FEB-2023	01.0100.1002.004500.	\$415.00	PO 181957, GENERATOR 2HR LOAD BANK, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	221664	28-FEB-2023	01.0100.1002.004500.	\$680.00	PO 181957, ANNUAL SVC INSPECTION, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	221665	28-FEB-2023	01.0100.1002.004510.	\$168.75	PO 181955, BREAKER REPAIR, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1002.004962.	\$1,875.22	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1002.004810.	\$100.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$3,373.74	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAR 23/3205	02-MAR-2023	01.0100.1003.004430.	\$176.31	FEB 3-MAR 2/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1003.004962.	\$3,738.04	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1003.004810.	\$108.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$4,022.35	
0100	1005	ROUND ROCK ANNEX BLDG A	CENTRAL TEXAS REFUSE	476322	01-MAR-2023	01.0100.1005.004430.	\$273.55	MAR 23, GARBAGE SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1005.004962.	\$1,772.18	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1005.004810.	\$540.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$2,585.73	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1006.004962.	\$3,462.34	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$3,462.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1007.004810.	\$108.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$108.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	41219	27-FEB-2023	01.0100.1008.004510.	\$955.90	PO 181891, REPAIR CAST IRON WASTE FITTING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	41290	28-FEB-2023	01.0100.1008.004509.	\$6,705.50	COMPLETION OF ICON PLUMBING INSTALL AT JAIL, PER ATTACHED QUOTE. BUYBOARD 638.21, MSA APPROVED CC 3/22/22
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 23/68289	03-MAR-2023	01.0100.1008.004430.	\$3,060.69	FEB 4-MAR 3/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	221674	28-FEB-2023	01.0100.1008.004500.	\$780.00	PO 181957, GENERATOR 2HR LOAD BANK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	221675	28-FEB-2023	01.0100.1008.004500.	\$1,065.00	PO 181957, ANML SVC INSPECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	FEB 23/20167	01-MAR-2023	01.0100.1008.004430.	\$54,386.85	JAN 17-FEB 16/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	G2 CONSTRUCTION SERVICES INC	G2 CSI 2634/1	17-FEB-2023	01.0100.1008.004509.	\$64,638.00	SO ADMIN OFC RENOVATION, PYMT#1, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	GTX PLUMBING	I-4063-6	28-FEB-2023	01.0100.1008.004509.	\$24,079.76	MEDICAL WING @ WILCO JAIL, RETRO FIT W/I-CON SUPPLIED SHOWER, LAVATORY AND TOILET CONTROLS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89548614	13-FEB-2023	01.0100.1008.004510.	\$988.68	PO 181689, DUCT SENSOR HOUSING (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTON LLC	0006514	06-FEB-2023	01.0100.1008.004100.	\$15,000.00	NORTH JAIL CHILLER ANALYSIS, PER CONTRACT. RFQ-21RFSQ2
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1008.004962.	\$9,801.38	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1008.004810.	\$420.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6003174519	01-FEB-2023	01.0100.1008.004510.	\$951.25	PO 181762, ELEVATOR CAMERA SVC, JAIL
Dept Total							\$182,833.01	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	94411	23-FEB-2023	01.0100.1009.004510.	\$465.00	PO 182001, CAMERA INSPECTION OF ROOF VENTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 23/3572	03-MAR-2023	01.0100.1009.004430.	\$2,364.90	FEB 4-MAR 3/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	FEB 23/23236	01-MAR-2023	01.0100.1009.004430.	\$891.93	JAN 17-FEB 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	JAN 23/23236	31-JAN-2023	01.0100.1009.004430.	\$891.93	DEC 17/22-JAN 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89555293	15-FEB-2023	01.0100.1009.004510.	\$296.00	PO 182005, FIRE SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89567202	20-FEB-2023	01.0100.1009.004510.	\$1,226.91	PO 182526, FIRE SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1009.004962.	\$38,083.61	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1009.004990.	\$135.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1009.004810.	\$288.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$44,643.28	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1011.004962.	\$695.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1011.004810.	\$184.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$879.00	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	FEB 23/3015	05-MAR-2023	01.0100.1015.004430.	\$99.37	JAN 13-FEB 13/23, EMS#42
0100	1015	EMS STATION-TAYLOR	DOOR COMPANY	23-0353	16-FEB-2023	01.0100.1015.004500.	\$599.00	PO 181926, PM ON GARAGE DOORS (3), EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1015.004810.	\$104.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$802.37	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1017.004962.	\$170.70	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1017.004810.	\$60.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$230.70	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	FEB 23/177098	01-MAR-2023	01.0100.1019.004430.	\$373.24	JAN 17-FEB 16/23, MEDIC
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	JAN 23/175406	31-JAN-2023	01.0100.1019.004430.	\$604.26	DEC 16/22-JAN 16/23, MEDIC
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1019.004962.	\$441.28	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1019.004810.	\$280.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS

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Dept Total							\$1,698.78	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	FEB 23/181626	01-MAR-2023	01.0100.1020.004430.	\$462.17	JAN 17-FEB 16/23, EMS ADM
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	JAN 23/178321	31-JAN-2023	01.0100.1020.004430.	\$435.15	DEC 16/22-JAN 16/23, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1020.004962.	\$381.12	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,278.44	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1022.004810.	\$192.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$192.00	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1024.004810.	\$120.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$120.00	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 23/51694	02-MAR-2023	01.0100.1026.004430.	\$656.70	FEB 3-MAR 2/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	221660	28-FEB-2023	01.0100.1026.004500.	\$320.00	PO 181957, GENERATOR 2HR LOAD BANK, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	221661	28-FEB-2023	01.0100.1026.004500.	\$370.00	PO 181957, ANNUAL SVC INSPECTION, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1026.004962.	\$5,617.66	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1026.004990.	\$135.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1026.004810.	\$2,635.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$9,734.36	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1029.004962.	\$100.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1029.004810.	\$120.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$220.00	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	221659	28-FEB-2023	01.0100.1032.004510.	\$167.99	PO 181955, OIL PRESSURE GAUGE SVC, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1032.004962.	\$7,307.40	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1032.004990.	\$79.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1032.004810.	\$580.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$8,134.39	
0100	1033	TAYLOR ANNEX	BARTLETT TREE EXPERTS	40756798-0	15-FEB-2023	01.0100.1033.004510.	\$770.00	PO 182083, TREE TRIMMING SVC, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1033.004962.	\$5,649.73	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1033.004990.	\$79.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1033.004810.	\$240.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$6,738.73	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 23/63	03-MAR-2023	01.0100.1034.004430.	\$82.99	FEB 4-MAR 3/23, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	DOOR COMPANY	23-0353	16-FEB-2023	01.0100.1034.004500.	\$599.00	PO 181926, PM ON GARAGE DOORS (3), EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1034.004810.	\$132.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$813.99	

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0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	41193	22-FEB-2023	01.0100.1042.004510.	\$684.56	PO 181889, HVAC SVC, GRANGER
0100	1042	GRANGER FACILITY-CTTC	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1042.004810.	\$420.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$1,104.56	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAR 23/97484	02-MAR-2023	01.0100.1043.004430.	\$1,578.47	FEB 3-MAR 2/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1043.004962.	\$12,155.31	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1043.004990.	\$135.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1043.004810.	\$1,075.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$14,943.78	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1044.004962.	\$431.06	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1044.004810.	\$112.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$543.06	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 23/83979	02-MAR-2023	01.0100.1045.004430.	\$1,847.26	FEB 5-MAR 2/23, JUV JUST
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	221353	08-FEB-2023	01.0100.1045.004500.	\$810.00	PO 181957, ANNUAL SVC INSPECTION, JUV JUST
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	221666	28-FEB-2023	01.0100.1045.004500.	\$540.00	PO 181957, GENERATOR 2HR LOAD BANK, JUV JUST
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	221667	28-FEB-2023	01.0100.1045.004510.	\$1,206.70	PO 181955, FEB 23, ANNUAL SVC, INPHASE MONITOR REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	EZ FLOW PLUMBING	16145	15-FEB-2023	01.0100.1045.004510.	\$2,625.00	PO 182085, BI-ANNUAL HYDRO JETTING OF KITCHEN & DRAINS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89550888	14-FEB-2023	01.0100.1045.004510.	\$999.00	PO 182526, FIRE SYSTEM REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1045.004962.	\$19,040.01	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1045.004810.	\$4,550.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$31,617.97	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1046.004962.	\$56.30	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1046.004810.	\$276.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	127083	01-MAR-2023	01.0100.1046.004500.	\$200.85	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$533.15	
0100	1047	TAYLOR EXPO CENTER	5-F MECHANICAL GROUP INC	41218	27-FEB-2023	01.0100.1047.004510.	\$8,606.00	INSTALLATION OF SUBMERSIBLE WASTEWATER PUMP AT EXPO, PER ATTACHED QUOTE. BUYBOARD 638.21, MSA APPROVED CC 4/6/21
0100	1047	TAYLOR EXPO CENTER	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	71027S	16-FEB-2023	01.0100.1047.004510.	\$764.91	PO 181727, REPAIR GROUND FUALT, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23388243	23-FEB-2023	01.0100.1047.004500.	\$44.17	PO 182076, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23388254	23-FEB-2023	01.0100.1047.004500.	\$44.17	PO 182076, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1047.004962.	\$2,447.34	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$11,906.59	
0100	1048	JP PCT 4 BLDG	BARTLETT TREE EXPERTS	40756799-0	15-FEB-2023	01.0100.1048.004810.	\$660.00	PO 182786, TREE TRIMMING SVC, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1048.004962.	\$1,049.33	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1048.004810.	\$220.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS

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Dept Total							\$1,929.33	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1050.004962.	\$535.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	JAN23225	31-JAN-2023	01.0100.1050.004810.	\$5,892.00	PO 181991, JAN 23, LANDSCAPE SVCS, RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	7128769	28-FEB-2023	01.0100.1050.004430.	\$173.20	FEB 23, GARBAGE SVC, RANGE
Dept Total							\$6,600.20	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1051.004962.	\$3,204.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1051.004810.	\$220.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$3,424.00	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	FEB 23/25993	01-MAR-2023	01.0100.1058.004430.	\$394.10	JAN 17-FEB 16/23, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	JAN 23/25993	31-JAN-2023	01.0100.1058.004430.	\$394.10	DEC 17/22-JAN 16/23, BELFORD
Dept Total							\$788.20	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	FEB 23/1174970	02-MAR-2023	01.0100.1062.004430.	\$284.87	JAN 25-FEB 25/23, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1062.004962.	\$805.12	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1062.004810.	\$360.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$1,449.99	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1063.004962.	\$4,384.10	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1063.004810.	\$530.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$4,914.10	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1064.004962.	\$145.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1064.004810.	\$450.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$595.00	
0100	1066	JESTER ANNEX	CENTRAL TEXAS REFUSE	476323	01-MAR-2023	01.0100.1066.004430.	\$136.76	MAR 23, GARBAGE SVC, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1066.004962.	\$5,805.42	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1066.004990.	\$79.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1066.004810.	\$1,220.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$7,241.18	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1069.004810.	\$260.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$260.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1071.004962.	\$5,930.24	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1071.004810.	\$1,800.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$7,730.24	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1072.004962.	\$1,171.55	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,171.55	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS REFUSE	476321	01-MAR-2023	01.0100.1073.004430.	\$273.55	MAR 23, GARBAGE SVC, WCCHD

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1073.004962.	\$6,493.11	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1073.004990.	\$79.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1073.004810.	\$420.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$7,265.66	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1075.004962.	\$6,414.75	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1075.004810.	\$2,560.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	160120	13-FEB-2023	01.0100.1075.004430.	\$1,155.73	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	160240	21-FEB-2023	01.0100.1075.004430.	\$403.56	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
Dept Total							\$10,534.04	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	221672	28-FEB-2023	01.0100.1076.004500.	\$405.00	PO 181957, GENERATOR 2HR LOAD BANK, NCFE FUEL
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	221673	28-FEB-2023	01.0100.1076.004500.	\$695.00	PO 181957, ANML SVC INSPECTION, NCFE FUEL
Dept Total							\$1,100.00	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1077.004962.	\$1,297.91	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,297.91	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAR 23/22644	02-MAR-2023	01.0100.1078.004430.	\$618.66	FEB 3-MAR 2/23, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	221670	28-FEB-2023	01.0100.1078.004500.	\$405.00	PO 181957, GENERATOR 2HR LOAD BANK, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	221671	28-FEB-2023	01.0100.1078.004500.	\$695.00	PO 181957, ANNUAL SVC INSPECTION, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	71106S	16-FEB-2023	01.0100.1078.004510.	\$510.00	PO 181727, RELOCATE DUCT DETECTOR, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1078.004962.	\$11,491.67	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1078.004990.	\$79.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1078.004810.	\$6,000.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$19,799.33	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	221668	28-FEB-2023	01.0100.1079.004500.	\$325.00	PO 181957, GENERATOR 2HR LOAD BANK, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	221669	28-FEB-2023	01.0100.1079.004500.	\$585.00	PO 181957, ANNUAL SVC INSPECTION, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1079.004962.	\$1,159.54	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$2,069.54	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	MAR 23/5507	02-MAR-2023	01.0100.1080.004430.	\$126.32	FEB 3-MAR 2/23, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1080.004962.	\$19,583.70	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS

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0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068494	28-FEB-2023	01.0100.1080.004990.	\$79.00	PO 181872, MAR 23, PAPER RECYCLING SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1080.004810.	\$675.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$20,464.02	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	FEB 23/667	28-FEB-2023	01.0100.1081.004430.	\$99.53	JAN 26-FEB 26/23, LH CSCD
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1081.004962.	\$530.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1081.004810.	\$234.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$863.53	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	23-0353	16-FEB-2023	01.0100.1082.004500.	\$1,797.00	PO 181926, PM ON GARAGE DOORS (3), PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1082.004962.	\$1,075.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$2,872.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1084.004962.	\$1,056.15	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,056.15	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1086.004962.	\$150.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
0100	1086	COMMISSIONER PCT 4 BLDG	WELLS FARGO BANK NA	FEB 23;27303WF	28-FEB-2023	01.0100.1086.004999.	\$227.04	SLV COMMERCIAL, ASSESSMENT, FEB 23, COMM#4
Dept Total							\$377.04	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	159370	28-FEB-2023	01.0100.1087.004962.	\$880.00	PO 182605, FEB 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$880.00	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	MAR 23/1734	03-MAR-2023	01.0100.1090.004430.	\$128.50	FEB 4-MAR 3/23, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	FEB 23/460396	01-MAR-2023	01.0100.1090.004430.	\$387.71	JAN 17-FEB 16/23, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	JAN 23/459302	31-JAN-2023	01.0100.1090.004430.	\$490.59	DEC 16/22-JAN 16/23, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	JAN23226	31-JAN-2023	01.0100.1090.004810.	\$440.00	PO 181991, JAN 23, LANDSCAPE SVCS, VARIOUS
Dept Total							\$1,446.80	
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4844532	01-FEB-2023	01.0100.3002.004623.	\$120.00	PO 181608, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8272562	15-FEB-2023	01.0100.3002.003318.	\$192.48	PO 181601, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP63889511	27-FEB-2023	01.0100.3002.003301.	\$32.15	PO 181690, FEB 13-19/23, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	78984658	11-FEB-2023	01.0100.3002.004621.	\$136.25	PO 181909, FEB 23, COPIER LEASE (16), JUV
Dept Total							\$480.88	
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4844532	01-FEB-2023	01.0100.3003.004623.	\$120.00	PO 181608, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8272562	15-FEB-2023	01.0100.3003.003318.	\$192.47	PO 181601, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	78984658	11-FEB-2023	01.0100.3003.004621.	\$68.13	PO 181909, FEB 23, COPIER LEASE (16), JUV
Dept Total							\$380.60	
0100	3004	COURT-ADMIN	JUVENILE JUSTICE ASSOC OF TEXAS	AUG 23;CARLSON	15-FEB-2023	01.0100.3004.004232.	\$85.00	AUG 16/23, 88TH LEGISLATIVE & BUDGET CONF REG, D CARLSON, JUV
0100	3004	COURT-ADMIN	JUVENILE JUSTICE ASSOC OF TEXAS	AUG 23;MATTHEW	09-MAR-2023	01.0100.3004.004232.	\$185.00	AUG 14-16/23, 88TH LEGISLATIVE & BUDGET CONF REG, S MATTHEW, JUV
0100	3004	COURT-ADMIN	JUVENILE JUSTICE ASSOC OF TEXAS	AUG 23;PELCZAR	15-FEB-2023	01.0100.3004.004232.	\$185.00	AUG 14-16/23, 88TH LEGISLATIVE & BUDGET CONF REG, J PELCZAR, JUV

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0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	78984658	11-FEB-2023	01.0100.3004.004621.	\$681.25	PO 181909, FEB 23, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	292253259001	09-FEB-2023	01.0100.3004.003100.	\$122.84	PO 181691, OFC SUP, JUV
Dept Total							\$1,259.09	
0100	3005	PROBATION	JUVENILE JUSTICE ASSOC OF TEXAS	AUG 23;HALL	14-MAR-2023	01.0100.3005.004232.	\$125.00	AUG 14-15/23, 88TH LEGISLATIVE CONF REG, B HALL, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	78984658	11-FEB-2023	01.0100.3005.004621.	\$340.63	PO 181909, FEB 23, COPIER LEASE (16), JUV
Dept Total							\$465.63	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	78984658	11-FEB-2023	01.0100.3006.004621.	\$54.50	PO 181909, FEB 23, COPIER LEASE (16), JUV
Dept Total							\$54.50	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	78984658	11-FEB-2023	01.0100.3007.004621.	\$81.74	PO 181909, FEB 23, COPIER LEASE (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	MARLA BURNS	404	22-FEB-2023	01.0100.3007.004100.	\$700.00	FEB 8-22/23, IND & GROUP SUPERVISION FOR LPC ASSOC (4), JUV
Dept Total							\$781.74	
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	160097	10-FEB-2023	01.0100.3101.004430.	\$333.98	Blanket PO for Propane at BSPP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	7128784	28-FEB-2023	01.0100.3101.004430.	\$128.00	FEB 23, GARBAGE SVC, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0100.3101.004210.	\$22.06	PO 181915, 182825, JAN 7-FEB 6/23, VARIOUS
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0100.3101.004210.	\$37.99	CODE: 906-84, , MONTHLY \$ 37.99 FOR BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0100.3101.004210.	\$99.99	CODE: 906-84, Jetpack Mifi 8800L, adding a new area for BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3101.004430.	\$132.76	JONAH, DEC 12/22-JAN 10/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3101.004209.	\$40.20	VERIZON, DEC 11/22-JAN 10/23, BSP
Dept Total							\$794.98	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	FEB 23/1384360	28-FEB-2023	01.0100.3102.004430.	\$747.37	JAN 15-FEB 15/23, CP
0100	3102	CHAMPION PARK	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3102.004430.	\$259.89	PEDERNALES, JAN 11-FEB 09/23, CP
Dept Total							\$1,007.26	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	149353690	13-FEB-2023	01.0100.3103.004500.	\$25.00	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
0100	3103	SW WILCO CO REGIONAL PARK	PUMP MECHANICAL TECHNICAL SERVICES LLC	I11-005061	21-FEB-2023	01.0100.3103.004510.	\$77.40	LPCC-20
0100	3103	SW WILCO CO REGIONAL PARK	PUMP MECHANICAL TECHNICAL SERVICES LLC	I11-005061	21-FEB-2023	01.0100.3103.004510.	\$815.00	LABOR: ARRIVE, SETUP PMTS CRANE, DISCONNECT & REMOVE FAILED 3HP PM PUMP ASSEMBLY FROM STATION. INSTALL AND SECURE NEW 3HP PM PUMP KIT ON STATION AND SECURE. CONNECT LEADS AND TEST ROTATION. RUN IN AUTO AND TEST FLA. PMTS Crane (No Charge)
0100	3103	SW WILCO CO REGIONAL PARK	PUMP MECHANICAL TECHNICAL SERVICES LLC	I11-005061	21-FEB-2023	01.0100.3103.004510.	\$6,304.00	ATP 3HP PUMP AND MOTOR KIT, 460V/3=ph/60Hz.

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0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7128916	28-FEB-2023	01.0100.3103.004430.	\$442.74	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. Service for Parks Department location: SWRP, \$ 363.00 for 3 containers x 12 months +estimate on fuel charges \$ 1152.00 = \$ 3103.004430
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0100.3103.004210.	\$75.98	Monthly invoices for internet for mobile devices (ipad/computer/camera), \$ 38.00 x 2 x 12 months = \$ 912.00
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3103.004430.	\$300.66	PEDERNALES, DEC 24/22-JAN 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3103.004430.	\$104.35	PEDERNALES, JAN 10-FEB 08/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3103.004209.	\$40.20	VERIZON, DEC 11/22-JAN 10/23, SWP
Dept Total							\$8,185.33	
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3104.004430.	\$52.14	JONAH, DEC 12/22-JAN 10/23, BLP
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3104.004430.	\$16.02	TXU ENERGY, DEC 30/22-JAN 30/23, BLP
Dept Total							\$68.16	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	230450019227601	14-FEB-2023	01.0100.3106.004430.	\$4,355.59	DEC 29/22-JAN 30/23, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	FEB 23/20509	05-MAR-2023	01.0100.3106.004430.	\$1,345.04	JAN 13-FEB 13/23, EXPO
0100	3106	EXPO CENTER	HIREQUEST LLC	2051871	29-JAN-2023	01.0100.3106.004100.	\$149.70	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center, Parks. Labor workers to help with events at Expo Center.
0100	3106	EXPO CENTER	HIREQUEST LLC	2057450	05-JAN-2023	01.0100.3106.004100.	\$269.40	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center, Parks. Labor workers to help with events at Expo Center.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	158806	31-JAN-2023	01.0100.3106.003318.	\$976.45	TIPS # 200106, BLANKET PO FOR CLEANING SUPPLIES, PAPER GOODS, SOAP, AND/OR LINERS RE-STOCKED AFTER EVENTS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159224	24-FEB-2023	01.0100.3106.004962.	\$490.00	Janitorial services for McLemore for events at the Expo Center RFP #1978 Original contract 11/19/19 and was renewed 12/7/21; valid until 12/30/22 01.0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159226	24-FEB-2023	01.0100.3106.004962.	\$577.50	Janitorial services for McLemore for events at the Expo Center RFP #1978 Original contract 11/19/19 and was renewed 12/7/21; valid until 12/30/22 01.0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159228	24-FEB-2023	01.0100.3106.004962.	\$2,380.00	Janitorial services for McLemore for events at the Expo Center RFP #1978 Original contract 11/19/19 and was renewed 12/7/21; valid until 12/30/22 01.0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159230	24-FEB-2023	01.0100.3106.004962.	\$140.00	RFP #1978. Original contract, signed 11-19-2019 and the renewal was signed 12-07-2021; contract is good until 12-30-2022. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159232	24-FEB-2023	01.0100.3106.004962.	\$446.25	Janitorial services for McLemore for events at the Expo Center RFP #1978 Original contract 11/19/19 and was renewed 12/7/21; valid until 12/30/22 01.0100.3106.004962

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0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159408	28-FEB-2023	01.0100.3106.004962.	\$813.75	Janitorial services for McLemore for events at the Expo Center RFP #1978 Original contract 11/19/19 and was renewed 12/7/21; valid until 12/30/22 01.0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159409	28-FEB-2023	01.0100.3106.004962.	\$127.50	BLANKET PO, RFP#1978, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159409	28-FEB-2023	01.0100.3106.004962.	\$292.50	Janitorial services for McLemore for events at the Expo Center RFP #1978 Original contract 11/19/19 and was renewed 12/7/21; valid until 12/30/22 01.0100.3106.004962
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH550807	04-FEB-2023	01.0100.3106.004621.	\$147.31	Monthly copier service from Sharp electronics corp co/TLC Office Systems for Expo Center \$147.31/month= \$1767.72
0100	3106	EXPO CENTER	TBC PROPANE	162677	21-FEB-2023	01.0100.3106.004430.	\$1,002.17	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	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0100.3106.004210.	\$37.99	Monthly invoices for internet for mobile devices at Expo Center(ipad/computer/camera), \$ 38.00 x 1 x 12 months = \$ 456.00
0100	3106	EXPO CENTER	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3106.004209.	\$40.20	VERIZON, DEC 11/22-JAN 10/23, EXPO
Dept Total							\$13,591.35	
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7128916	28-FEB-2023	01.0100.3107.004430.	\$208.57	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. At River, 1 container, \$ 171.00 x 12 = \$ 2052.00.+ estimate on fuel charges \$ 540.00 = \$ 2,592.00. 3107.004430
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	FEB 23;94972WF	28-FEB-2023	01.0100.3107.004209.	\$40.20	VERIZON, DEC 11/22-JAN 10/23, RR
Dept Total							\$248.77	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16923	22-FEB-2023	01.0200.0210.004100.	\$20,328.00	1711-206 WA8 CR 130
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	119731	28-FEB-2023	01.0200.0210.004100.	\$1,100.50	MID#000012, PROF SVCS RENDERED THRU FEB 15/23, SONWEST CO LITIGATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	CASH CONSTRUCTION CO INC	22IFB127/4	31-JAN-2023	01.0200.0210.003599.	\$194,096.89	22IFB127 Cross Culvert Replacements
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16023	28-JAN-2023	01.0200.0210.003551.	\$3,846.95	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	16201	18-FEB-2023	01.0200.0210.003551.	\$1,033.83	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	16277	25-FEB-2023	01.0200.0210.003551.	\$611.93	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.***

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0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4147221917	21-FEB-2023	01.0200.0210.003311.	\$436.49	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4147889782	28-FEB-2023	01.0200.0210.003311.	\$374.20	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	308884	07-FEB-2023	01.0200.0210.004100.	\$3,834.79	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402876756R	21-FEB-2023	01.0200.0210.003550.	\$27,450.00	Rubber Asphalt Crack Seal Compound Bid Item 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402877372R	22-FEB-2023	01.0200.0210.003550.	\$27,450.00	Rubber Asphalt Crack Seal Compound Bid Item 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2023-16	31-JAN-2023	01.0200.0210.004150.	\$2,585.00	2586 On Call Surveying Services WA1 SA4
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2023-16	31-JAN-2023	01.0200.0210.004150.	\$7,317.50	2586 On Call Surveying Services WA1 SA5 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2023-26	15-FEB-2023	01.0200.0210.004150.	\$5,975.00	2586 On Call Surveying Services WA1 SA5 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2023-37	23-FEB-2023	01.0200.0210.004150.	\$4,930.00	2586 On Call Surveying Services WA1 SA5 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402874281	15-FEB-2023	01.0200.0210.003597.	-\$432.00	PO 182346, CREDIT FOR RETURNED LOAD, REF INV#9402873769, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402880642	01-MAR-2023	01.0200.0210.003597.	\$20,834.76	AE-P BID ITEM 9 FOR CR 426 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	6962	06-FEB-2023	01.0200.0210.004543.	\$702.63	PO 181594, CHAINSAW OIL, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	6996	06-FEB-2023	01.0200.0210.004543.	-\$702.63	PO 181594, CREDIT, REF INV#6962, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	8332	21-FEB-2023	01.0200.0210.004543.	\$308.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	8875	01-MAR-2023	01.0200.0210.004543.	\$238.96	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	8876	01-MAR-2023	01.0200.0210.004543.	\$160.76	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	8877	01-MAR-2023	01.0200.0210.004543.	\$72.50	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	60074	01-FEB-2023	01.0200.0210.004100.	\$43,232.50	21RFSQ14 WA1 Drainage Imp County Roads and Hugh Smith Ln
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553315324	13-FEB-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553321684	16-FEB-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553321685	16-FEB-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553328677	21-FEB-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001417980	03-MAR-2023	01.0200.0210.004160.	\$1,980.75	2579 WA1 SA1 On Call Materials Testing

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38003360	25-JAN-2023	01.0200.0210.003550.	\$42,663.67	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	38003360	25-JAN-2023	01.0200.0210.003550.	\$0.02	PO 182655, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38111585	10-FEB-2023	01.0200.0210.003597.	\$4,121.08	Portland Cement Type IL, Bid Item # 1 for CR 426 (Taylor: 1000 S Main St :Wilco Site 3)***Please email all invoices to rbaccounting@wilco.org. For more info. regarding this PO contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38156877	16-FEB-2023	01.0200.0210.003597.	\$4,445.27	Portland Cement Type IL, Bid Item # 1 for CR 426 (Taylor: 1000 S Main St :Wilco Site 3)***Please email all invoices to rbaccounting@wilco.org. For more info. regarding this PO contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	292724757001	10-FEB-2023	01.0200.0210.003100.	\$72.24	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 23/4398	04-MAR-2023	01.0200.0210.004430.	\$57.64	FEB 1-MAR 2/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100017	24-FEB-2023	01.0200.0210.004232.	\$5,100.00	Advanced Maintainer Operator Training February 6-9 2023
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000452	08-FEB-2023	01.0200.0210.003599.	\$84,665.27	T3485 Crack Seal Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	TC0000455	13-FEB-2023	01.0200.0210.003541.	\$44,775.00	Contract Chipping 22IFB151 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Herbert Klaus, at 5129433360***
0200	0210	UNIFIED ROAD SYSTEM	RPS INFRASTRUCTURE INC	1022018	28-OCT-2022	01.0200.0210.004100.	\$4,027.50	2576 WA1 SA1 On Call Traffic Engineering Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-990	24-FEB-2023	01.0200.0210.004208.	\$1,948.33	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201169588	17-FEB-2023	01.0200.0210.004150.	\$180.00	2586 WA1 SA2 On Call Surveying *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SWCA ENVIRONMENTAL CONSULTANTS	160745	14-JAN-2023	01.0200.0210.004100.	\$1,664.89	2574 WA3 On Call Environmental Svcs
0200	0210	UNIFIED ROAD SYSTEM	SWCA ENVIRONMENTAL CONSULTANTS	162105	23-FEB-2023	01.0200.0210.004100.	\$524.47	2574 WA3 On Call Environmental Svcs
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	TXDOT/914-05	08-FEB-2023	01.0200.0210.005400.	\$10,769.00	CSJ 0914-05-213, CSJ 0914-05-14, DESIGN AND INSTALLATION OF FLASHING BEACON AND EDGE LINE MARKINGS, SH 130 TO OLD CR 266, RONALD REAGAN BLVD AT CR 234
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	103399	17-NOV-2022	01.0200.0210.004705.	\$55.00	B BUSSELL, DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	103402	17-NOV-2022	01.0200.0210.004705.	\$140.00	D SIMONS, DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	103405	17-NOV-2022	01.0200.0210.004705.	\$140.00	G ROY, DRUG TEST, R&B

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0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	103412	17-NOV-2022	01.0200.0210.004705.	\$140.00	S GWIN, DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	156749	14-DEC-2022	01.0200.0210.004705.	\$140.00	S HERREJON, DRUG TEST/PHYSICALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	161456	19-DEC-2022	01.0200.0210.004705.	\$140.00	C DAVIDSON, DRUG TEST/PHYSICALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	179088	09-JAN-2023	01.0200.0210.002080.	\$67.00	G ROY, DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	Urbanek, Ricky L	03/01/23	01-MAR-2023	01.0200.0210.004999.	\$75.55	FEB 27/23, EXP REIMB, FINGER PRINTING, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62589316	28-FEB-2023	01.0200.0210.003550.	\$29,883.58	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							\$603,958.82	
0340	0340	TOBACCO	FUELMAN	NP63834374	13-FEB-2023	01.0340.0340.003301.	\$148.16	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	FUELMAN	NP63889515	27-FEB-2023	01.0340.0340.003301.	\$209.61	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
Dept Total							\$357.77	
0350	0680	LAW LIBRARY	THOMSON REUTERS	847761516	01-FEB-2023	01.0350.0680.003030.	\$337.65	JAN 23, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847870119	04-FEB-2023	01.0350.0680.003030.	\$364.00	2023 OCONNOR TX RULES CIVIL TRIALS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847918698	01-MAR-2023	01.0350.0680.003030.	\$337.65	WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847998471	04-MAR-2023	01.0350.0680.003030.	\$739.79	MAR 23, LIBRARY PLAN CHRGS, LAW LIB
Dept Total							\$1,779.09	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	22723	05-MAR-2023	01.0355.0355.004135.	\$261.20	FEB 27/23, SUB CRT REPORTER, HALF DAY, 277TH
Dept Total							\$261.20	
0360	0360	COURTHOUSE SECURITY	GRAINGER	9621029678	24-FEB-2023	01.0360.0360.003107.	\$418.50	WHEELCHAIR, 300LB, 18 IN SEAT, SILVER/BLACK
0360	0360	COURTHOUSE SECURITY	GRAINGER	9621029678	24-FEB-2023	01.0360.0360.003001.	\$961.30	BELT BARRIER,10FT, BLACK, SLOPED,PK2
0360	0360	COURTHOUSE SECURITY	NORTH AMERICAN RESCUE HOLDINGS LLC	IN684994	20-FEB-2023	01.0360.0360.003107.	\$382.48	KIT, PABC - 8 PACK - BASIC (VAC)
0360	0360	COURTHOUSE SECURITY	NORTH AMERICAN RESCUE HOLDINGS LLC	IN684994	20-FEB-2023	01.0360.0360.003107.	\$63.98	KIT, CABINET , INDIVIDUAL PABC W' STICKER - CLEAR
0360	0360	COURTHOUSE SECURITY	NORTH AMERICAN RESCUE HOLDINGS LLC	IN684994	20-FEB-2023	01.0360.0360.003107.	\$22.00	FREIGHT
0360	0360	COURTHOUSE SECURITY	PERRY OFFICE PLUS	CM-121247	07-MAR-2023	01.0360.0360.003100.	-\$7.28	FILE, EXP, BIO,13PKT
0360	0360	COURTHOUSE SECURITY	PERRY OFFICE PLUS	IN-1499190	01-MAR-2023	01.0360.0360.003100.	\$20.85	RULER,12", ETCHED , SS
0360	0360	COURTHOUSE SECURITY	PERRY OFFICE PLUS	IN-1499190	01-MAR-2023	01.0360.0360.003100.	\$29.12	FILE, EXP, BIO,13PKT
0360	0360	COURTHOUSE SECURITY	PERRY OFFICE PLUS	IN-1499375	02-MAR-2023	01.0360.0360.003100.	\$43.68	FILE, EXP, BIO,13PKT
0360	0360	COURTHOUSE SECURITY	PERRY OFFICE PLUS	IN-1499575	03-MAR-2023	01.0360.0360.003100.	\$7.28	FILE, EXP, BIO,13PKT
0360	0360	COURTHOUSE SECURITY	PERRY OFFICE PLUS	IN-1499575	03-MAR-2023	01.0360.0360.003100.	-\$0.02	PO 182933, EXP FILE, CTHSE SEC
Dept Total							\$1,941.89	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1126	02-MAR-2023	01.0364.0475.004100.	\$17,460.00	FEB 23, PTI SVC, C/ATTY
Dept Total							\$17,460.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094308712	31-JAN-2023	01.0372.0451.004210.	\$109.00	JAN 23, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20230131	31-JAN-2023	01.0372.0451.004210.	\$50.00	JAN 23, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	847761299	01-FEB-2023	01.0372.0451.004210.	\$1,165.25	JAN 23, CLEAR PROFLEX, JP#1
Dept Total							\$1,324.25	

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0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CR3001887	22-FEB-2023	01.0375.0375.004251.	\$491.00	Bod Election Setup - B&W @ \$450.00, Additional Computer Setup @ \$75.00, Unique PDF creation 16 @ \$1.00 ea, Change event for first Computer setup \$175.00.
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30015326	15-FEB-2023	01.0375.0375.004100.	\$15.00	NOV 10/22, FEB 9/23, TEMP SVCS, MID TERM ELEC, ELEC
Dept Total							\$506.00	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	05/2023	02-MAR-2023	01.0381.0381.004100.	\$7,500.00	GUARDIANSHIP, PYMT#5, GUARDIAN
Dept Total							\$7,500.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10655461471	28-FEB-2023	01.0385.0385.003010.	\$20.39	Dell Adapter: 7.4mm Barrel to USB-C - 65 Watt Maximum output
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10655461471	28-FEB-2023	01.0385.0385.003010.	\$310.78	Dell Notebook Power Bank Plus - USB-C, 65Wh - PW7018LC with Dell Adapter 65-Watt Type-C with 1M Power Cord, Cus Kit
Dept Total							\$331.17	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424117	15-FEB-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424118	02-MAR-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424539	02-MAR-2023	01.0390.0390.004100.	\$64.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424918	02-MAR-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424942	10-FEB-2023	01.0390.0390.004100.	\$104.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424943	02-MAR-2023	01.0390.0390.004100.	\$104.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424991	15-FEB-2023	01.0390.0390.004100.	\$64.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424992	02-MAR-2023	01.0390.0390.004100.	\$109.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425322	15-FEB-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425323	27-FEB-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425825	02-MAR-2023	01.0390.0390.004100.	\$35.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426287	02-MAR-2023	01.0390.0390.004100.	\$87.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426549	10-FEB-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426928	10-FEB-2023	01.0390.0390.004100.	\$312.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427094	02-MAR-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427175	02-MAR-2023	01.0390.0390.004100.	\$169.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429696	02-MAR-2023	01.0390.0390.004100.	\$80.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429871	02-MAR-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430630	02-MAR-2023	01.0390.0390.004100.	\$38.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LLC	4230201546	13-FEB-2023	01.0390.0390.004500.	\$129.00	FY23 BLANKET FOR FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8003300376	03-FEB-2023	01.0390.0390.004100.	\$342.35	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8003488393	28-FEB-2023	01.0390.0390.004100.	\$85.21	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							\$2,041.56	
0410	0411	SO-JUSTICE	HAPPY TAILS PET RESORT	2773	16-MAY-2022	01.0410.0411.003104.	\$220.00	PO 179776, BOARDING, IKE, SHF
0410	0411	SO-JUSTICE	WAG HEAVEN	51715	26-FEB-2023	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	51873	01-MAR-2023	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	51874	01-MAR-2023	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
Dept Total							\$366.37	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0937868	26-JAN-2023	01.0410.0413.003008.	\$2,414.13	TACTICAL CARRIER, BALLISTIC SET, RADIO/MAG HOLDER, SHF
Dept Total							\$2,414.13	
0490	0490	EMPLOYEE FUND	Stromberg, Christina A	02/28/23	28-FEB-2023	01.0490.0490.003601.	\$120.00	FEB 20/23, EXP REIMB, RETIREMENT AWARD, D GOSSET, EMP FUND/FAC
Dept Total							\$120.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	APR 23BABICKI	01-APR-2023	01.0507.0507.004610.	\$833.04	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
Dept Total							\$833.04	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	886	03-MAR-2023	01.0508.0508.004722.	\$19,825.00	FEB 23, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	887	03-MAR-2023	01.0508.0508.004100.	\$700.00	FEB 23, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	ICF JONES & STOKES INC	INV-00000052678	20-FEB-2023	01.0508.0508.004100.	\$5,723.75	P#104633.0.001.01, WA#2022-01, PROF SVCS, JAN 1-27/23
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	544733	21-FEB-2023	01.0508.0508.004100.	\$5,000.00	MID#0001, MAR 23, CONSULTANT RETAINER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	161451	23-FEB-2023	01.0508.0508.004100.	\$5,939.25	P#00052052-000-AUS, WA#01, SUP#7 TO, PROF SVCS THRU FEB 11/23, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0508.0508.004210.	\$22.06	PO 181915, 182825, JAN 7-FEB 6/23, VARIOUS
0508	0508	WMSN CO CONSERVATION DEPT	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0508.0508.004210.	\$37.99	CODE: 906-84, , MONTHLY \$ 37.99 FOR WCCF, TRAIL STEWARD.
0508	0508	WMSN CO CONSERVATION DEPT	VERIZON WIRELESS	9927001183	06-FEB-2023	01.0508.0508.004210.	\$99.99	CODE: 906-84, Jetpack MiFi 8800L, for Trail Steward.
Dept Total							\$37,348.04	Total for equipment is \$ 199.98
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	FEB 23	03-MAR-2023	01.0515.0515.004602.	\$2,957.33	FEB 23, CIVIL FILING FEES, JUDICIAL
Dept Total							\$2,957.33	
0545	0545	ANIMAL SERVICES	ASSEMBLED PRODUCTS CORPORATION	7879956	15-FEB-2023	01.0545.0545.004500.	\$1,000.00	SMT DISINFECTION SYSTEM, PREVENTATIVE MAINTENANCE, BLANKET
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 23/13347	02-MAR-2023	01.0545.0545.004430.	\$939.22	FEB 5-MAR 2/23, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2351467	09-FEB-2023	01.0545.0545.003318.	\$309.90	GARBAGE LINERS, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2351467	09-FEB-2023	01.0545.0545.003318.	\$415.55	DISH SOAP, DAWN14

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0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2351467	09-FEB-2023	01.0545.0545.003318.	\$156.30	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2351467	09-FEB-2023	01.0545.0545.003318.	\$153.09	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244667175	15-FEB-2023	01.0545.0545.004968.	\$415.42	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244728547	22-FEB-2023	01.0545.0545.004968.	\$169.70	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244728547	22-FEB-2023	01.0545.0545.004968.	\$165.00	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A51335978	05-DEC-2022	01.0545.0545.004100.	\$15.00	TOMATO, BIZZELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/04/23	04-JAN-2023	01.0545.0545.004100.	\$808.00	JAN 4/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/20/23	20-JAN-2023	01.0545.0545.004100.	\$1,548.00	JAN 18 & 20/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/27/23	27-JAN-2023	01.0545.0545.004100.	\$1,727.00	JAN 23, 25, 27/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/01/23	01-FEB-2023	01.0545.0545.004100.	\$1,140.00	JAN 30/23, FEB 1/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/10/23	10-MAR-2023	01.0545.0545.004100.	\$1,361.00	MAR 2023, SURGICAL SERVICES, PETCO FOUNDATION GRANT/ANML SHELTER, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/07/22	07-DEC-2022	01.0545.0545.004100.	\$1,208.00	DEC 5-7/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/19/22	19-DEC-2022	01.0545.0545.004100.	\$740.00	DEC 19/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/28/22	28-DEC-2022	01.0545.0545.004100.	\$825.00	DEC 28/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JAN23227	31-JAN-2023	01.0545.0545.004810.	\$1,400.00	LANDSCAPE AND LAWN SERVICE, BLANKET, RFP 1807-251 CC 8-30-22
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	167361	22-FEB-2023	01.0545.0545.003311.	\$20.00	UPCHARGE FOR XXL SHIRTS QTY 8
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	167361	22-FEB-2023	01.0545.0545.003311.	\$28.00	UPCHARGE FOR XXXL SHIRTS QTY 8
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	167361	22-FEB-2023	01.0545.0545.003311.	\$943.00	TSHIRTS, STAFF, TULTEX 241, HEATHER ROYAL BLUE, 16 SMALL, 12 MED, 22 LARGE, 16 XL, 8 XXL, 8 XXXL, LOGO OUTLINE IN WHITE ON FRONT, STAFF PRINTED IN WHITE ACROSS SHOULDERS ON BACK
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	167361	22-FEB-2023	01.0545.0545.003311.	\$22.00	SHIPPING AND HANDLING
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	559151	16-FEB-2023	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH548307	04-FEB-2023	01.0545.0545.004621.	\$123.26	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 15008918, DIR-CPO-4433, CC 4-27-21, \$123.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ \$.0070 EA
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	189726	13-JAN-2023	01.0545.0545.004705.	\$57.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	203382	26-JAN-2023	01.0545.0545.004705.	\$57.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
0545	0545	ANIMAL SERVICES	VOLUNTEER MATRIX	6282302085619422	08-FEB-2023	01.0545.0545.004505.	\$600.00	VOLUNTEER MATRIX, VOLUNTEER SCHEDULING SYSTEM, APR 1, 2023 THROUGH SEP 30, 2023, BLANKET ORDER
Dept Total							\$16,353.07	

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0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1390	06-MAR-2023	01.0546.0546.003670.	\$8,329.50	FEB 23, SVCS, ANML SVC
Dept Total							\$8,329.50	
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/24/23	24-FEB-2023	01.0636.0636.004543.	\$47.92	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/24/23	24-FEB-2023	01.0636.0636.003001.	\$155.49	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/27/23	27-FEB-2023	01.0636.0636.003001.	\$74.60	EXPENSES FOR CEMETERY RESTORATION, VOLUNTEER TEES, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	02/27/23	27-FEB-2023	01.0636.0636.004999.	\$350.00	EXPENSES FOR CEMETERY RESTORATION, VOLUNTEER TEES, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	PATRICIA BERNSTEIN	38000	07-MAR-2023	01.0636.0636.003670.	\$262.00	FEB 23/23, MILEAGE REIMB, SPEAKER FOR WCHC FUNDRAISER, HIST COMM
Dept Total							\$890.01	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	308008	06-JAN-2023	01.0777.0200.009007.	\$624.71	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, NOV 28-DEC 31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	308882	07-FEB-2023	01.0777.0200.009007.	\$1,445.28	P#1903-099-09, WA#9, UTILITY COORDINATION FOR ROAD BOND PROGRAM, JAN 1-29/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	308884	07-FEB-2023	01.0777.0200.009007.	\$6,297.71	P#1903-108-04, WA#5, ON CALL UTILITY COORD RELOCATION, JAN 1-29/23, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	308885	07-FEB-2023	01.0777.0200.009007.	\$2,660.00	P#1903-108-05, WA#5, CR 255, JAN 1-29/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	202306-SWA1-03	23-JAN-2023	01.0777.0200.009007.	\$6,646.51	WA#5, CR 307 WIDENING, JAN 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	202307-SWA2-02	01-MAR-2023	01.0777.0200.009007.	\$7,130.00	WA#5, CR 307 WIDENING, FEB 14-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	KC 20230604	02-FEB-2023	01.0777.0200.009007.	\$16,395.00	WA#6, CR 305, JAN 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	22IFB105/3	31-JAN-2023	01.0777.0200.009007.	\$150,423.00	P#22IFB105, LIVE OAK SUBDIVISION, JAN 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	22IFB105/4	28-FEB-2023	01.0777.0200.009007.	\$279,167.95	P#22IFB105, LIVE OAK SUBDIVISION, FEB 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SMITH CONTRACTING CO, INC	22IFB131/4	27-JAN-2023	01.0777.0200.009007.	\$422,281.89	P#22IFB131, SAN GABRIEL RANCH RD AND REMUDA DR IMPROVEMENTS, DEC 31/22-JAN 27/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-2D	20-DEC-2022	01.0777.0200.009007.	\$11,400.00	WA#4, CR 255, NOV 1-30/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-3A	08-NOV-2022	01.0777.0200.009007.	\$12,815.00	WA#3, CR 255, OCT 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-3B	21-DEC-2022	01.0777.0200.009007.	\$13,395.00	WA#3, CR 255, NOV 1-30/22
Dept Total							\$930,682.05	
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	28/1810-265	31-DEC-2022	01.0777.0211.009007.	\$37,397.98	P#1810-265, NORTH MAYS EXTENSION, JUN 1-DEC 31/22
0777	0211	COMMISSIONER PCT 1	CITY OF ROUND ROCK	R-2022-196/3	31-JAN-2023	01.0777.0211.009007.	\$45,604.58	P#R-2022-196, WYOMING SPRINGS EXT, SEP 30-DEC 22/22
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	308008	06-JAN-2023	01.0777.0211.009007.	\$2,334.59	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, NOV 28-DEC 31/22
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	308882	07-FEB-2023	01.0777.0211.009007.	\$1,069.62	P#1903-099-09, WA#9, UTILITY COORDINATION FOR ROAD BOND PROGRAM, JAN 1-29/23
Dept Total							\$86,406.77	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	22RFP98/6	28-FEB-2023	01.0777.0212.009007.	\$2,205,330.64	P#22RFP98, RIVER RANCH COUNTY PARK, FEB 1-28/23

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0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	FEB 29179	28-FEB-2023	01.0777.0212.009007.	\$1,884.94	RIVER RANCH PARK, JAN 26-FEB 26/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	308008	06-JAN-2023	01.0777.0212.009007.	\$58,973.95	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, NOV 28-DEC 31/22
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	308882	07-FEB-2023	01.0777.0212.009007.	\$56,830.72	P#1903-099-09, WA#9, UTILITY COORDINATION FOR ROAD BOND PROGRAM, JAN 1-29/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	22WLSM1900559.02-22	30-NOV-2022	01.0777.0212.009007.	\$57,936.50	P#WLSM1900559.02, WA#2, RONALD REAGAN BLVD ADDITIONAL LANES, OCT 1-NOV 30/22
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0073876	09-MAR-2023	01.0777.0212.009007.	\$10,000.00	P#05619.00, RIVER RANCH COUNTY PARK, INTERPRETIVE CENTER, FEB 1-28/23
0777	0212	COMMISSIONER PCT 2	DIAMOND SURVEYING, INC	2023-14	31-JAN-2023	01.0777.0212.009007.	\$6,530.00	P#2020-23, WA#1, LIBERTY HILL (SH 29) BYPASS, NOV 30/22-JAN 31/23
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	22IFB141/3	28-FEB-2023	01.0777.0212.009007.	\$463,314.38	P#22IFB14, CR 258 EXTENSION, FEB 1-28/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202300298	02-FEB-2023	01.0777.0212.009007.	\$2,488.25	P#2291-2001, WA#1, LIBERTY HILL (SH 29) BYPASS, JAN 1-27/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202300299	02-FEB-2023	01.0777.0212.009007.	\$14,645.00	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, JAN 10-27/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202300300	02-FEB-2023	01.0777.0212.009007.	\$70,872.00	P#2291-2202, WA#1, SEWARD JUNCTION LOOP NORTH, JAN 3-27/23
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1065-3	01-JAN-2023	01.0777.0212.009007.	\$500.00	INTERPRETIVE CENTER RIVER RANCH EXHIBITS, JAN 23, STORAGE
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1076	01-FEB-2023	01.0777.0212.009007.	\$500.00	INTERPRETIVE CENTER RIVER RANCH EXHIBITS, FEB 23, STORAGE
Dept Total							\$2,949,806.38	
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	22-1630202-01	18-JAN-2023	01.0777.0213.009007.	\$1,500.00	P#163-02-02, WA#2, CR 245 (RM 2338 TO RR BLVD), DEC 1-31/22
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	308008	06-JAN-2023	01.0777.0213.009007.	\$11,004.50	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, NOV 28-DEC 31/22
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	308882	07-FEB-2023	01.0777.0213.009007.	\$14,189.05	P#1903-099-09, WA#9, UTILITY COORDINATION FOR ROAD BOND PROGRAM, JAN 1-29/23
0777	0213	COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2023-15	31-JAN-2023	01.0777.0213.009007.	\$2,130.00	P#2022-53, WA#4, CR 245, DEC 1/22-JAN 31/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	23IFB12/1	28-FEB-2023	01.0777.0213.009007.	\$143,464.59	P#23IFB12, CR 345 RECONSTRUCTION, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	22110067	29-NOV-2022	01.0777.0213.009007.	\$1,512.00	P#51248-02, WA#2, RONALD REAGAN CORRIDOR (SH 195 TO IH 35), OCT 30-NOV 25/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.11	18-JAN-2023	01.0777.0213.009007.	\$11,482.50	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR, SEGMENT D, SEP 1-DEC 31/22
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	159791	25-JAN-2023	01.0777.0213.009007.	\$1,660.04	P#00059147.09, WA#9, CR 245, DEC 12/22-JAN 14/23
Dept Total							\$186,942.68	
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	21IFB16/3	16-FEB-2023	01.0777.0214.009007.	\$8,335.40	P#21IFB16, BARTLETT PROJECT (COTRELL ST), MAY 14/22-FEB 16/23, RETAINAGE
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	11/R-2020-0103	31-JAN-2023	01.0777.0214.009007.	\$46,496.12	P#R-2020-0103N, UNIVERSITY BLVD IMPROVEMENT (AW GRIMES TO SH 130), OCT 1-NOV 30/22
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	308008	06-JAN-2023	01.0777.0214.009007.	\$43,116.15	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, NOV 28-DEC 31/22
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	308882	07-FEB-2023	01.0777.0214.009007.	\$35,097.84	P#1903-099-09, WA#9, UTILITY COORDINATION FOR ROAD BOND PROGRAM, JAN 1-29/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10087899	09-JAN-2023	01.0777.0214.009007.	\$39,670.00	P#041890.001, WA#1, DEC 1-31/22, CORRIDOR E4 (SH 29 TO FM 972)

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0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	22-356	30-NOV-2022	01.0777.0214.009007.	\$21,824.00	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, OCT 1-NOV 30/22
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	22-386	06-FEB-2023	01.0777.0214.009007.	\$13,611.63	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, DEC 1-DEC 31/22
0777	0214	COMMISSIONER PCT 4	JORDAN FOSTER CONSTRUCTION LLC	23IFB6/1	28-FEB-2023	01.0777.0214.009007.	\$358,668.36	P#23IFB6, CR 404 AT FM 973, FEB 10-28/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001412877	24-JAN-2023	01.0777.0214.009007.	\$2,220.00	P#20232894.001A, WA#2, SAMSUNG HIGHWAY, DEC 5/22-JAN 22/23
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	22120632	07-JAN-2023	01.0777.0214.009007.	\$20,410.75	P#51171-02, WA#2, BUD STOCKTON EXTENSION, NOV 28-DEC 30/22
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	123009	27-JAN-2023	01.0777.0214.009007.	\$10,310.00	P#008106, WA#2, CR 404 REALIGNMENT, JAN 1-27/23
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	MTD00000768	17-FEB-2023	01.0777.0214.009007.	\$695.37	P#22IFB57, AGREEMENT CST8IL001, CR 401
Dept Total							\$600,455.62	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/21	08-FEB-2023	01.0777.0401.009007.	\$5,814.81	P#22002, CHILDRENS ADVOCACY CENTER, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/22	07-FEB-2023	01.0777.0401.009007.	\$5,814.80	P#22002, CHILDRENS ADVOCACY CENTER, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-1	06-DEC-2022	01.0777.0401.009007.	\$31,115.00	SAM BASS RD, UTILITY RELOCATION, JUL 31-SEP 24/22
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-2	19-DEC-2022	01.0777.0401.009007.	\$31,020.00	SAM BASS RD, UTILITY RELOCATION, OCT 23-NOV 19/22
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-3	10-JAN-2023	01.0777.0401.009007.	\$26,355.00	SAM BASS ROAD UTILITY RELOCATION, NOV 20-DEC 17/22
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-4	09-FEB-2023	01.0777.0401.009007.	\$41,615.00	SAM BASS RD UTILITY RELOCATION, SEP 25/22-JAN 14/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	308008	06-JAN-2023	01.0777.0401.009007.	\$36,504.93	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, NOV 28-DEC 31/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	308008	06-JAN-2023	01.0777.0401.009005.	\$167.18	P#1903-099-09, WA#9, UTILITY COORD FOR ROAD BOND PROGRAM, NOV 28-DEC 31/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	308882	07-FEB-2023	01.0777.0401.009005.	\$152.80	P#1903-099-09, WA#9, UTILITY COORDINATION FOR ROAD BOND PROGRAM, JAN 1-29/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	308882	07-FEB-2023	01.0777.0401.009007.	\$14,195.75	P#1903-099-09, WA#9, UTILITY COORDINATION FOR ROAD BOND PROGRAM, JAN 1-29/23
0777	0401	COMMISSIONERS COURT	DANNENBAUM ENGINEERING COMPANY AUSTIN LLC	526501/26/VIII	20-JAN-2023	01.0777.0401.009005.	\$910.50	P#526501, WA#1, CR 134/CR 132 EXT HUTTO ARTERIAL, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	8742	03-MAR-2023	01.0777.0401.009007.	\$1,280.25	PLEASE ADD \$1280.25 TO PO 178746 - CHANGE ORDER FOR SMALLER MODEL PODIUM WITH STORAGE DRAWER PER Q# 9421; TIPS 210101. TOTAL PO \$151,568.03
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	8742	03-MAR-2023	01.0777.0401.009007.	\$1,792.46	AV SYSTEM & INSTALLATION - NEW DISTRICT COURTROOM Q# 010171; TIPS 210101
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2023-17	31-JAN-2023	01.0777.0401.009007.	\$3,275.00	P#2022-130, WA#2, LTP CONTROLLED ACCESS FACILIT ROW, NOV 1/22-JAN 31/23
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2302003	19-FEB-2023	01.0777.0401.009007.	\$8,323.69	P#215-009, WA#1, SMITH BRANCH FLOOD CONTROL AND DRAINAGE, JAN 1-FEB 28/23
0777	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	G2/2612/2	06-FEB-2023	01.0777.0401.009007.	\$103,763.50	P#CSI2612, SOTC PERIMETER WALL & FENCE, JAN 7-FEB 6/23
0777	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	G2/2635/2	17-FEB-2023	01.0777.0401.009007.	\$49,210.00	P#CSI2635, SOTC BULLET TRAP PROJECT, JAN 18-FEB 17/23
0777	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	G2/2636/2	10-MAR-2023	01.0777.0401.009007.	\$40,080.00	P#CSI2636, SOTC PERIMETER CHAIN LINK FENCE, FEB 11-MAR 10/23

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0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10088472	16-JAN-2023	01.0777.0401.009007.	\$20,875.50	P#037915.201, WA#2, ATLAS 14 MAPPING, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/3	28-FEB-2023	01.0777.0401.009007.	\$67,028.20	P#2838-07, MAGISTRATE COURT RENOVATION, JAN 31-FEB 28/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	28600/13	03-MAR-2023	01.0777.0401.009007.	\$433,631.77	P#2860-01, CAC, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	457-ALMQUIST	15-MAR-2023	01.0777.0401.009007.	\$85,030.86	WMCO CORRIDOR B, ALMQUIST PARCEL
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	457-MADABHUSHI	15-MAR-2023	01.0777.0401.009007.	\$24,593.86	WMCO CR 255, PARCEL 28 MADABHUSHI
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	TINGLE-457	15-MAR-2023	01.0777.0401.009007.	\$550.00	WMCO CR 255, PARCEL 4, TINGLE, LENDER APPRAISAL FEE
0777	0401	COMMISSIONERS COURT	TEXAS DEPT OF CRIMINAL JUSTICE	UI 506563	03-MAR-2023	01.0777.0401.009007.	\$902.00	PO 182192, PODIUM, TABLE AND INSTALLATION, NEW DISTRICT COURTROOM
Dept Total							\$1,034,002.86	
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0123	31-JAN-2023	01.0831.0231.004100.	\$6,167.25	P#67778702, JAN 23, DATA DASHBOARD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-04012023	01-MAR-2023	01.0831.0231.004610.	\$23,222.06	OFC RENT, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000455	01-MAR-2023	01.0831.0231.004231.	\$16.00	PARKING VALIDATIONS, FEB 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	02/16/23-PETTY	16-FEB-2023	01.0831.0231.004231.	\$17.69	MILEAGE, JAN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	02/16/23A-PETTY	16-FEB-2023	01.0831.0231.004231.	\$17.69	MILEAGE, FEB 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	316	01-MAR-2023	01.0831.0231.004100.	\$5,130.00	LEGAL SVC, FEB 23, CAMPO ADMIN
Dept Total							\$34,570.69	
0857	0858	SOMERSET HILLS #4	PULTE HOMES OF TEXAS LP	03/15/23	15-MAR-2023	01.0857.0858.003599.	\$485,822.00	SOMERSET REIMBURSEMENT FOR DISTRICT#4
Dept Total							\$485,822.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304577584	14-FEB-2023	01.0882.0882.003523.	\$122.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304577593	14-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	3528304577595	14-FEB-2023	01.0882.0882.003523.	\$94.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304577624	14-FEB-2023	01.0882.0882.003523.	\$93.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304577643	14-FEB-2023	01.0882.0882.003523.	\$65.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304577644	14-FEB-2023	01.0882.0882.003523.	\$42.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304577649	14-FEB-2023	01.0882.0882.003523.	\$42.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304577656	14-FEB-2023	01.0882.0882.003523.	\$18.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304877849	17-FEB-2023	01.0882.0882.003523.	\$23.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304877850	17-FEB-2023	01.0882.0882.003523.	\$262.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528304877859	17-FEB-2023	01.0882.0882.003523.	\$180.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528305235018	21-FEB-2023	01.0882.0882.003523.	\$127.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528305278015	21-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	3528305378072	22-FEB-2023	01.0882.0882.003523.	\$10.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528305378073	22-FEB-2023	01.0882.0882.003523.	\$206.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528305478151	23-FEB-2023	01.0882.0882.003523.	\$94.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528305535122	24-FEB-2023	01.0882.0882.003523.	\$50.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528305826149	27-FEB-2023	01.0882.0882.003523.	\$147.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528305842879	27-FEB-2023	01.0882.0882.003523.	\$8.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528305978251	28-FEB-2023	01.0882.0882.003523.	\$178.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306078290	01-MAR-2023	01.0882.0882.003523.	\$176.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9213876	22-NOV-2022	01.0882.0882.003303.	-\$306.15	PO 182207, CREDIT, REF INV#9205625, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9224320	17-NOV-2022	01.0882.0882.003303.	\$694.13	PO 181521, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9224325	17-NOV-2022	01.0882.0882.003303.	\$165.94	PO 181521, OIL, GREASE, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9224337	17-NOV-2022	01.0882.0882.003303.	-\$860.07	PO 181521, CREDIT, REF INV#9224325, 9224320, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9353406	26-JAN-2023	01.0882.0882.003523.	\$1,202.42	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9390158	15-FEB-2023	01.0882.0882.003523.	\$177.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9402819	21-FEB-2023	01.0882.0882.003523.	\$19.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9405992	22-FEB-2023	01.0882.0882.003523.	\$212.93	PO 182698, WINDSHIELD WASH, FLEET

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9406014	22-FEB-2023	01.0882.0882.003303.	\$93.10	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9407720	23-FEB-2023	01.0882.0882.003523.	\$495.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9407761	23-FEB-2023	01.0882.0882.003523.	\$14.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9408467	23-FEB-2023	01.0882.0882.003523.	\$1,250.00	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9408595	23-FEB-2023	01.0882.0882.003523.	\$177.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9408708	23-FEB-2023	01.0882.0882.003523.	\$137.95	PO 182698, LABCHECK BASIC, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9411133	24-FEB-2023	01.0882.0882.003303.	\$2,248.00	BULK OIL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9412926	25-FEB-2023	01.0882.0882.003523.	-\$137.95	PO 182698, CREDIT, REF INV# 9408708, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9412929	25-FEB-2023	01.0882.0882.003523.	\$125.00	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9412935	25-FEB-2023	01.0882.0882.003523.	-\$212.93	PO 182698, CREDIT, REF INV#9405992, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9412938	25-FEB-2023	01.0882.0882.003523.	\$199.98	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9414292	27-FEB-2023	01.0882.0882.003523.	\$265.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9419490	01-MAR-2023	01.0882.0882.003522.	\$131.67	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9419497	01-MAR-2023	01.0882.0882.003303.	\$93.72	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9419502	01-MAR-2023	01.0882.0882.003523.	\$7.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ASCO	PSO384359-1	24-FEB-2023	01.0882.0882.003523.	\$3,246.92	UG0516 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX MATERIAL HANDLING	16392	23-JAN-2023	01.0882.0882.004543.	\$2,199.58	OVERHEAD CRANE REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4147221327	21-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	4147221333	21-FEB-2023	01.0882.0882.003318.	\$65.55	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4147889133	28-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	4147889152	28-FEB-2023	01.0882.0882.003311.	\$59.12	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02714	18-JAN-2023	01.0882.0882.003523.	-\$583.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57800	30-JAN-2023	01.0882.0882.003523.	\$396.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58016	03-FEB-2023	01.0882.0882.003523.	\$33.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58088	16-FEB-2023	01.0882.0882.003523.	\$961.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	WG01601	24-FEB-2023	01.0882.0882.003524.	\$10,687.51	UAT1137 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	35046	20-FEB-2023	01.0882.0882.003523.	\$815.00	SB1957 WRECK PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	316921	14-FEB-2023	01.0882.0882.003523.	\$399.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	317705	16-FEB-2023	01.0882.0882.003523.	\$40.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	317793	16-FEB-2023	01.0882.0882.003523.	\$82.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	317802	16-FEB-2023	01.0882.0882.003523.	\$3.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	317818	16-FEB-2023	01.0882.0882.003523.	\$78.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	319049	21-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	319367	22-FEB-2023	01.0882.0882.003523.	\$1,601.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	319367X1	23-FEB-2023	01.0882.0882.003523.	\$197.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	319669	23-FEB-2023	01.0882.0882.003523.	\$373.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	319692	23-FEB-2023	01.0882.0882.003523.	\$372.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	320711	27-FEB-2023	01.0882.0882.003523.	\$1,286.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	320986	28-FEB-2023	01.0882.0882.003523.	\$502.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	849259	20-FEB-2023	01.0882.0882.003524.	\$871.71	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1371572	18-FEB-2023	01.0882.0882.004500.	\$35.00	MAINTENANCE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60024422	23-FEB-2023	01.0882.0882.003523.	-\$27.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60123840	08-FEB-2023	01.0882.0882.003523.	\$59.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124076	10-FEB-2023	01.0882.0882.003523.	\$775.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124404	14-FEB-2023	01.0882.0882.003523.	\$392.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124405	14-FEB-2023	01.0882.0882.003523.	\$11.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124406	14-FEB-2023	01.0882.0882.003523.	\$124.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124564	15-FEB-2023	01.0882.0882.003523.	\$268.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124565	15-FEB-2023	01.0882.0882.003523.	\$465.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124699	16-FEB-2023	01.0882.0882.003523.	\$161.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60124879	17-FEB-2023	01.0882.0882.003523.	\$27.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125013	20-FEB-2023	01.0882.0882.003523.	\$254.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125058	21-FEB-2023	01.0882.0882.003523.	\$254.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125059	21-FEB-2023	01.0882.0882.003523.	\$53.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125060	21-FEB-2023	01.0882.0882.003523.	\$427.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125061	21-FEB-2023	01.0882.0882.003523.	\$126.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125075	21-FEB-2023	01.0882.0882.003523.	\$131.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125215	21-FEB-2023	01.0882.0882.003523.	\$117.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125366	22-FEB-2023	01.0882.0882.003523.	\$240.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125821	27-FEB-2023	01.0882.0882.003523.	\$27.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125822	27-FEB-2023	01.0882.0882.003523.	\$682.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	16895	17-FEB-2023	01.0882.0882.003523.	\$523.96	ET2004 CONDENSOR FANS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310281695	21-JAN-2023	01.0882.0882.003523.	\$510.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0054239-IN	17-FEB-2023	01.0882.0882.003523.	\$531.85	ET1797 SUSPENSION PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550152239:01	24-FEB-2023	01.0882.0882.003523.	\$91.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	441069	14-FEB-2023	01.0882.0882.003523.	\$9.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	441160	15-FEB-2023	01.0882.0882.003523.	\$29.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	441301	16-FEB-2023	01.0882.0882.003523.	\$386.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM441069	15-FEB-2023	01.0882.0882.003523.	-\$9.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1674063	14-FEB-2023	01.0882.0882.003523.	\$207.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1675619	16-FEB-2023	01.0882.0882.003523.	\$92.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1676174	17-FEB-2023	01.0882.0882.003523.	\$22.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1677514	21-FEB-2023	01.0882.0882.003523.	\$266.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1678189	22-FEB-2023	01.0882.0882.003523.	\$376.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1679265	24-FEB-2023	01.0882.0882.003523.	\$59.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1680140	27-FEB-2023	01.0882.0882.003523.	\$72.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1680656	28-FEB-2023	01.0882.0882.003523.	\$207.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1680965	28-FEB-2023	01.0882.0882.003523.	\$227.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	103209	22-FEB-2023	01.0882.0882.003523.	\$404.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	103210	22-FEB-2023	01.0882.0882.003523.	\$28.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	103211	22-FEB-2023	01.0882.0882.003523.	\$45.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1860960	23-FEB-2023	01.0882.0882.003301.	\$17,912.32	BULK UNLEADED-2/22 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1860962	23-FEB-2023	01.0882.0882.003301.	\$21,919.70	BULK DIESEL-2/22 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1142820	22-FEB-2023	01.0882.0882.003524.	\$425.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1142892	23-FEB-2023	01.0882.0882.003524.	\$75.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107166779	24-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	SAN ANTONIO EQUIPMENT REPAIR INC	72425	16-FEB-2023	01.0882.0882.003523.	\$1,013.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72484	13-FEB-2023	01.0882.0882.003523.	\$54.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72485	13-FEB-2023	01.0882.0882.003523.	\$38.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	5908	27-FEB-2023	01.0882.0882.003318.	\$239.90	NUTSCRUB HAND CLEANER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	263282	24-FEB-2023	01.0882.0882.004505.	\$12,622.50	FUELMaster SOFTWARE MAINT. AGREEMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007348	16-FEB-2023	01.0882.0882.003525.	\$2,078.62	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007349	16-FEB-2023	01.0882.0882.003525.	\$234.22	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007354	17-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	TEXAS COMMERCIAL TIRE	TPL-0007355	17-FEB-2023	01.0882.0882.003525.	\$211.92	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007472	27-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	TRISTAR COMMERCIAL LLC	32066	24-FEB-2023	01.0882.0882.004510.	\$337.50	CARWASH KEYPAD DIAG **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12415034	15-FEB-2023	01.0882.0882.003523.	\$497.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12415081	15-FEB-2023	01.0882.0882.003523.	\$1,855.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12427462	23-FEB-2023	01.0882.0882.003523.	\$318.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12427486	23-FEB-2023	01.0882.0882.003523.	\$1,042.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10067409	14-FEB-2023	01.0882.0882.003525.	\$266.68	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10067433	14-FEB-2023	01.0882.0882.003525.	\$85.94	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10067597	16-FEB-2023	01.0882.0882.003525.	\$302.48	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10067882	21-FEB-2023	01.0882.0882.003525.	\$130.84	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10068129	24-FEB-2023	01.0882.0882.003525.	\$360.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10068227	28-FEB-2023	01.0882.0882.003525.	\$1,741.28	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10068255	28-FEB-2023	01.0882.0882.003525.	\$164.32	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$115,274.37	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	0001408503	09-FEB-2023	01.0885.0885.004068.	\$508.75	JAN 23, HSA MONTHLY MAINT FEE, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	0001415451	07-MAR-2023	01.0885.0885.004068.	\$352.00	FEB 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	MAR 23	06-MAR-2023	01.0885.0885.003600.	\$2,880.99	Employee Assist. Program, 21RFP3, RFP EAP
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	943611	07-MAR-2023	01.0885.0885.004059.	\$1,437.00	MAR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	943611	07-MAR-2023	01.0885.0885.004054.	\$88,040.16	MAR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	943611	07-MAR-2023	01.0885.0885.004057.	\$139,175.68	MAR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	943611	07-MAR-2023	01.0885.0885.004066.	\$32,383.57	MAR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	943611	07-MAR-2023	01.0885.0885.004056.	\$4,626.96	MAR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	943611	07-MAR-2023	01.0885.0885.004060.	\$304.69	MAR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	943611	07-MAR-2023	01.0885.0885.004065.	\$2,252.44	MAR 23, ADMIN SVCS, BNFTS
Dept Total							\$271,962.24	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	88049	03-MAR-2023	01.0885.0886.004208.	\$14,240.52	Internet Cloud Solutions, Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	Gravell, Jr, Bill W	02/28/23	28-FEB-2023	01.0885.0886.004232.	\$487.80	JAN 29-FEB 2/23, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	692825	06-FEB-2023	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
Dept Total							\$21,811.65	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202302WCV	28-FEB-2023	01.0999.0401.009007.	\$295.00	FEB 2023, SERVICES, DWI/VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	APPRISS INSIGHTS LLC	2054238616	03-FEB-2023	01.0999.0401.009005.	\$7,350.79	SAVNS, SEP 22 THRU NOV 22, VINE PROGRAM, SAVNS GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0822	01-MAR-2023	01.0999.0401.009007.	\$230,685.26	AUG 22, RESPITE YOUTH PROGRAM EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84875895	01-MAR-2023	01.0999.0401.009007.	\$3,542.00	NITRILE GLOVES MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84875895	01-MAR-2023	01.0999.0401.009007.	\$2,024.00	NITRILE GLOVES XL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84875895	01-MAR-2023	01.0999.0401.009007.	\$3,542.00	NITRILE GLOVES LARGE
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	07FY21;JWP	22-FEB-2023	01.0999.0401.009005.	\$4,027.90	FY21 CDBG JARRELL CITY WATER PROJECT, JAN 15-FEB 11/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	11FY20;JWP	29-NOV-2022	01.0999.0401.009005.	\$3,606.85	FY20 CDBG JARRELL CITY WATER PROJECT, JAN 15-FEB 11/23, HUD
0999	0401	COMMISSIONERS COURT	CLINTON W ALEXANDER	03/01/23	01-MAR-2023	01.0999.0401.009007.	\$5,000.00	NOV 28/22-JAN 23/23, WILCO MH SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	03/01/23	01-MAR-2023	01.0999.0401.009007.	\$4,000.00	FEB 3-28/23, WILCO MH SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2212169	06-JAN-2023	01.0999.0401.009005.	\$233,946.11	FOR PROFESSIONAL SERVICES RENDERED THRU DEC 25/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	02	28-FEB-2023	01.0999.0401.009007.	\$152,312.06	CDBG CV HABITAT LAND ACQUISITION, JAN 1/22-FEB 28/23, HUD
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10088474	18-JAN-2023	01.0999.0401.009005.	\$127,126.56	FOR PROFESSIONAL SERVICES RENDERED DEC 1-31/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10088506	18-JAN-2023	01.0999.0401.009005.	\$38,603.25	FOR PROFESSIONAL SERVICES RENDERED THRU DEC 31/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	10494	16-FEB-2023	01.0999.0401.009005.	\$315.00	CALL FOR PROJECTS, HUD

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0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO022023	06-MAR-2023	01.0999.0401.009007.	\$399.90	FEB 23, SERVICES, DWI/VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9802156	28-FEB-2023	01.0999.0401.009007.	\$504.00	FEB 23, DAILY RATE FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9802201	28-FEB-2023	01.0999.0401.009007.	\$400.00	FEB 23, SCRAM FEES, DWI DRUG ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9802203	28-FEB-2023	01.0999.0401.009007.	\$32.50	FEB 23, ETHERNET FEES, DWI DRUG ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9803617	01-MAR-2023	01.0999.0401.009007.	\$210.00	FEB 23, DRUG PATCH FEES, DWI DRUG ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	03/13/23	13-MAR-2023	01.0999.0401.009007.	\$94.32	MAR 13/23, VISITING JUDGE FEES, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	5;CSH	16-FEB-2023	01.0999.0401.009005.	\$40,248.00	CDBG CV SACRED HEART, OCT 1-DEC 31/22, HUD
0999	0401	COMMISSIONERS COURT	TAYLOR PRESS	13639	12-FEB-2023	01.0999.0401.009005.	\$264.00	NOTICE OF PUBLIC HEARING AND CALL FOR PROJECTS FOR WILCO/HUD CDBG PROGRAM AFFIDAVIT FEE, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	59269	12-FEB-2023	01.0999.0401.009005.	\$116.49	PUBLIC NOTICE/HEARING MAR 1/23 COMMUNITY DEVELOPMENT BLOCK GRANT, HUD
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_017	01-FEB-2023	01.0999.0401.009007.	\$900.00	OCT 22-JAN 23, FEES, DWI COURT ENHANCEMENT GRANT
Dept Total							\$859,545.99	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	022823 WCRAS3	28-FEB-2023	01.0999.0545.009007.	\$386.00	FEB 2023, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/10/23	10-MAR-2023	01.0999.0545.009007.	\$655.00	MAR 2023, SURGICAL SERVICES, PETCO FOUNDATION GRANT/ANML SHELTER
Dept Total							\$1,041.00	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1045	01-MAR-2023	01.0999.0573.009005.	\$10,000.00	JAN-FEB 23, PROF SVCS, FAMILY PREV/INTERV GRANT
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1046	01-MAR-2023	01.0999.0573.009005.	\$2,700.00	JAN-FEB 23, SERVICE FEES/SUPPLIES, THE PURPOSE GRANT
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11212	30-JAN-2023	01.0999.0573.009005.	\$955.00	JAN 2023, SERVICES, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11213	28-FEB-2023	01.0999.0573.009005.	\$530.00	FEB 2023, SERVICES, GO PROGRAM GRANT
Dept Total							\$14,185.00	
Grand Total							\$10,140,895.94	