Fund Requirements Report
Through Disbursement Date: 04-APR-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BHC OWNERS ASSOCIATION INC	21-1817-C26	15-MAR-2023	01.0100.0000.207023.	**$6,155.24**	C#21-1817-C26, ORDER OF SALE VS EMMA P LARY, CONST#3
0100	0000	Default	COTIVITI	03/24/23	24-MAR-2023	01.0100.0000.342800.	**$1,038.25**	R#31735, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEBORAH TROXELL	03/23/23	23-MAR-2023	01.0100.0000.342800.	**$100.00**	R#32360, 32481, 31976, 32126, 32254, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	03/22/23	22-MAR-2023	01.0100.0000.342800.	**$1,141.80**	R#32300, REFUND DUE TO ATTORNEY PAYMENT RECIEVED FOR CLAIM, EMS
0100	0000	Default	DION W CLARK	22-0287-CP4	06-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-225138, AD LITEM FEE, C/CLK
0100	0000	Default	EDWARD CRUZ	19-1411-K26	08-MAR-2023	01.0100.0000.209800.	**$2,500.00**	C#19-1411-K26, R#31179, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	HELEN STEPHENSON	03/22/23	22-MAR-2023	01.0100.0000.342800.	**$450.00**	R#32312, 32509, REFUND OVERPAYMENT, EMS
0100	0000	Default	JILL CORNELIUS	22-1422-CP4	01-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-231595, AD LITEM FEE, C/CLK
0100	0000	Default	JODE SORENSEN	1CR-23-0067	16-MAR-2023	01.0100.0000.207019.	**$100.00**	R#JP1-2023-00510, CASH BOND REFUND, JP#1
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;10582	06-MAR-2023	01.0100.0000.201000.	**-$27.03**	JPM, DEC 22;10582, SALES TAX REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.0000.201000.	**$375.18**	FEB 7-10/23, LAEC FOOTING ACADEMY LODGING (DOUBLE CHARGE WORKING ON CREDIT), C NORMAN, EXPO
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;13200	06-MAR-2023	01.0100.0000.201000.	**$34.52**	MAR 10/23, ELECTION CENTER WORKSHOP, UBER, MEAL REIMB, C DAVIS, ELEC
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;14203	06-MAR-2023	01.0100.0000.201000.	**$3.58**	JPM, MAR 23;14203, SALES TAX, TO BE REFUNDED, R&B
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0000.201000.	**$0.12**	JPM, MAR;27816, FEB 26-MAR 1/23, SEMINAR LODGING SALES TAXES TO BE REFUNDED, L MENDOZA, JP#4
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;28976	06-MAR-2023	01.0100.0000.201000.	**-$117.23**	JPM, FEB 23;28976, SALES TAX REFUNDED, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;34329	06-MAR-2023	01.0100.0000.201000.	**$100.00**	JPM, MAR 23;34329, TO BE REIMBURSED, JP#4
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;47937	06-MAR-2023	01.0100.0000.201000.	**-$25.99**	JPM, FEB 23;47937, TABLET CASE, RETURN REIMB, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;59431	06-MAR-2023	01.0100.0000.201000.	**-$21.34**	JPM, JAN 23;59431, SALES TAX REFUND, INSPECTION & ANALYSIS TOOL, OSSF
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0000.201000.	**$3.01**	JPM, MAR 23;74911, REQ TAX TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0000.201000.	**-$220.00**	JPM, JAN 23;74911, REG FEE OVERCHARGE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;81203	06-MAR-2023	01.0100.0000.201000.	**$2.42**	JPM, MAR 23;81203, TO BE REFUNDED, SALES TAX, PCT#4
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;81203	06-MAR-2023	01.0100.0000.201000.	**$122.74**	JPM, MAR 23;81203, TO BE REIMBURSED, PCT#4
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;86165	06-MAR-2023	01.0100.0000.201000.	**-$40.69**	JPM, FEB 23;86165, SALES TAX REFUNDED, HR
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;91066	06-MAR-2023	01.0100.0000.201000.	**$0.08**	JPM, MAR 23;91066, UPS STORE, SALES TAXES TO BE REFUNDED, CC#3
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0000.201000.	**-$25.00**	JPM, MAR 23;96814, EXTRA REFUND FOR COURSE CANCELATION, S DUBIELAK, SHF
0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0000.370500.	**-$325.00**	SEP 26-27/22, REFUND, REG FEE, S DUBIELAK, SHF

0100	0000	Default	JP MORGAN CHASE BANK	MAR 23;97610	06-MAR-2023	01.0100.0000.201000.	**-$2.47**	JPM, FEB 23;97610, SALES TAX, REFUNDED, TREAS
0100	0000	Default	KEITH CRAWFORD	2CR-14-03875	20-MAR-2023	01.0100.0000.207026.	**$33.55**	R#JP2-2023-00998, JP2-2023-00868, OVERPAYMENT REFUND, JP#2
0100	0000	Default	LIDIA VELIZ	03/22/23	22-MAR-2023	01.0100.0000.342800.	**$30.00**	R#31766, 32217, REFUND OVERPAYMENT, EMS
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	FEB 23;JP#4	07-MAR-2023	01.0100.0000.207017.	**$703.65**	DELINQUENT FEES COLLECTED FOR THE MONTH OF FEB 23, JP#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 23;JP#2	13-MAR-2023	01.0100.0000.207017.	**$206.70**	PAYMENT OF COLLECTION FEES, FEB 23, JP#2
0100	0000	Default	NATIONWIDE COMPLIANT	2JE-23-0099	16-MAR-2023	01.0100.0000.341902.	**$80.00**	R#JP2-2023-00966, OVERPAYMENT REFUND, JP#2
0100	0000	Default	NATIONWIDE COMPLIANT	2JE-23-0100	16-MAR-2023	01.0100.0000.341902.	**$80.00**	R#JP2-2023-00967, OVERPAYMENT REFUND, JP#2
0100	0000	Default	NATIONWIDE COMPLIANT	2JE-23-0101	16-MAR-2023	01.0100.0000.341902.	**$80.00**	R#JP2-2023-00968, OVERPAYMENT REFUND, JP#2
0100	0000	Default	NATIONWIDE COMPLIANT	2JE-23-0102	16-MAR-2023	01.0100.0000.341902.	**$80.00**	R#JP2-2023-00969, OVERPAYMENT REFUND, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	422-003246	06-MAR-2023	01.0100.0000.342750.	**$343.76**	4TH QTR ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#3
0100	0000	Default	RHONDA MAYES	16-0931-K26	13-MAR-2023	01.0100.0000.209800.	**$1,000.00**	C#16-0931-K26, R#24841, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	ROUND ROCK ISD	2CR-21-01962	13-MAR-2023	01.0100.0000.209700.	**$5.00**	R#JP2-2023-00651, SCHOOL DISTRICT FINE, JENNI SERRANO, JP#2
0100	0000	Default	SATYENDRA GONUGUNTLA	03/22/23	22-MAR-2023	01.0100.0000.342800.	**$525.00**	R#32312, 31908, 31994, 32116, REFUND OVERPAYMENT, EMS
0100	0000	Default	SHANNON POWERS	2CR-14-00878	10-MAR-2023	01.0100.0000.207026.	**$30.10**	R#JP2-2023-00880, JP2-2023-00442, OVERPAYMENT REFUND, JP#2
0100	0000	Default	SHEREAN NICKDOW	2CR-16-00436	20-MAR-2023	01.0100.0000.207026.	**$29.06**	R#JP2-2023-00995, JP2-2023-00869, OVERPAYMENT REFUND, JP#2
0100	0000	Default	SHERYL MILLER	2CR-18-004278	10-MAR-2023	01.0100.0000.207026.	**$30.24**	R#JP2-2023-00881, JP2-2003-00441, OVERPAYMENT REFUND, JP#2
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	16-1642-K368	20-MAR-2023	01.0100.0000.207018.	**$3,000.00**	C#16-1642-K368, MAR 13/23, RESTITUTION, ORALIA GARZA, D/ATTY
0100	0000	Default	THIRD ADMINISTRATIVE JUDICIAL REGION	02/24/2023	24-FEB-2023	01.0100.0000.207009.	**$0.92**	REFUND FOR FY23 WORKERS COMP
0100	0000	Default	WILLATT & FLICKINGER PLLC	21-0541-C26	08-MAR-2023	01.0100.0000.207021.	**$11,656.38**	C#21-0541-C26, WRIT, ALAN LEUNG, MAR 10/23, CONST#1
0100	0000	Default	WILLATT & FLICKINGER PLLC	21-0541-C26	08-MAR-2023	01.0100.0000.341901.	**-$20.23**	C#21-0541-C26, WRIT, ALAN LEUNG, MAR 10/23, CONST#1
Dept Total							**$29,916.32**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	03/22/23	22-MAR-2023	01.0100.0212.004231.	**$246.28**	FEB 7-22/23, EXP REIMB, PCT#2
Dept Total							**$246.28**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	MAR 23;81203	06-MAR-2023	01.0100.0214.003100.	**$29.22**	TAPE DISPENSER (2), BATTERIES (24 CT), PCT#4
Dept Total							**$29.22**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAR 23;69715	06-MAR-2023	01.0100.0215.003901.	**$160.00**	AUSTIN BUSINESS JOURNAL DIGITAL AND PRINT SUB, INFRA
Dept Total							**$160.00**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 23;30537	06-MAR-2023	01.0100.0400.004350.	**$166.60**	BUS CARDS, B GRAVELL, C/JUDGE
Dept Total							**$166.60**	
0100	0401	COMMISSIONERS COURT	Odom, Constance E	03/22/23	22-MAR-2023	01.0100.0401.004231.	**$148.82**	FEB 1-MAR 8/23, EXP REIMB, COMM CRT

Dept Total							**$148.82**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 23;86165	06-MAR-2023	01.0100.0402.003100.	**$10.92**	PENS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 23;86165	06-MAR-2023	01.0100.0402.004232.	**$950.00**	APR 19-28/23, 40 HOUR BASIC MEDIATION ONLINE TRNG REG, L DREWERY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 23;86165	06-MAR-2023	01.0100.0402.003010.	**$39.99**	LAPTOP CHARGER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 23;86165	06-MAR-2023	01.0100.0402.004232.	**$1,350.00**	MAR 14-16/23, VIRTUAL COURSE AND EXAM, K DIEDERICH, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 23;86165	06-MAR-2023	01.0100.0402.003100.	**$78.59**	RULERS (3), LEGAL PADS, WATER FILTERS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 23;86165	06-MAR-2023	01.0100.0402.004100.	**$187.50**	FED CHECKS FOR CDL HOLDERS (150), HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	298389	13-MAR-2023	01.0100.0402.002080.	**$900.00**	FEB 23, DRUG/ALCOHOL TESTING (16), HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	362157	28-FEB-2023	01.0100.0402.004705.	**$691.50**	FEB 23, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202302-257482	28-FEB-2023	01.0100.0402.004705.	**$52.00**	FEB 8-23/23, BACKGROUND CHECKS (52), HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9928970682	01-MAR-2023	01.0100.0402.004210.	**$37.99**	10/2/22-10/1/23, UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TELE-CTSA-0003, AIRCARD FOR REBECCA CLEMONS
Dept Total							**$4,298.49**	
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3308848	13-MAR-2023	01.0100.0409.004100.	**$540.00**	PROF SVCS RENDERED THRU FEB 28/23, DM BILLING
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	MAR 23;30537	06-MAR-2023	01.0100.0409.004989.	**-$108.79**	JAN 25/23, CREDIT FOR AN OVERPAYMENT FOR THE STRATEGIC PLAN RETREAT BANQUET
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	47688	28-FEB-2023	01.0100.0409.004100.	**$1,775.00**	MID#1027.1201, FEB 23, PROF SVCS, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	57689	28-FEB-2023	01.0100.0409.004100.	**$500.00**	MID#1027.0330, FEB 23, PROF SVCS, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	WHYTE PLLC	11455	14-MAR-2023	01.0100.0409.004100.	**$1,295.00**	PROF SVCS, FEB 23, CITY OF AUSTIN SHELTER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	APR 23EDP	01-APR-2023	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES
Dept Total							**$45,667.87**	
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01367-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	MICHAEL KENTFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	19-0122-FC4A	10-MAR-2023	01.0100.0425.004162.	**$650.00**	JDP, OCT 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01763-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	THOMAS LOERA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-01747-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	LUIS FERNANDO MENDOZA-BENEGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-01550-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	VICTOR KEYS, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-04324-2	16-MAR-2023	01.0100.0425.004134.	**$500.00**	C#22-04325-2, JAVIER VENCES, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-02499-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	HAYDEN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-02599-2	16-MAR-2023	01.0100.0425.004134.	**$500.00**	C#21-02600-2, OSAYEKEME EBOMWONYI, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-03120-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	YESHUA LUKE WOOLVIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-01747-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	BRION PATRICK MBAH, APR 29/22-MAR 14/23, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-07329-2	14-MAR-2023	01.0100.0425.004120.	**$1,680.00**	PSYCH EVAL, MAR 9-11/23, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00552-2	14-MAR-2023	01.0100.0425.004120.	**$1,680.00**	C#23-0190-K277, PSYCH EVAL, FEB 16-26/23, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00729-2	14-MAR-2023	01.0100.0425.004120.	**$1,680.00**	PSYCH EVAL, MAR 2-4/23, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00789-2	14-MAR-2023	01.0100.0425.004120.	**$1,680.00**	C#23-00790-2, PSYCH EVAL, MAR 2/23, CC#2

0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00899-2	14-MAR-2023	01.0100.0425.004120.	**$1,680.00**	C#23-00969-2, PSYCH EVAL, MAR 10-11/23, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-02093-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	CHARLES FRENCH, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-03097-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	JESSICA REYNA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03016-2	16-MAR-2023	01.0100.0425.004134.	**$300.00**	C#22-03017-2, 22-03019-2, 22-03020-2, SHAWN SALDANA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02720-2	16-MAR-2023	01.0100.0425.004134.	**$600.00**	C#22-02722-2, 22-02724-2, JOSHUA HOOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02938-2	16-MAR-2023	01.0100.0425.004134.	**$325.00**	ABBIGAYLE BARR, JUL 13-FEB 14/23, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03902-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	RICHARD GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00985-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	AUSTIN HUDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01161-2	16-MAR-2023	01.0100.0425.004134.	**$600.00**	ANDREW NELMS, CC#2
Dept Total							**$16,275.00**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 23;91066	06-MAR-2023	01.0100.0428.004212.	**$300.00**	POSTAGE STAMPS, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 23;91066	06-MAR-2023	01.0100.0428.003900.	**$400.00**	2023 ANNUAL MEMB DUES, TBLS, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 23;91066	06-MAR-2023	01.0100.0428.004232.	**$75.00**	JUL 17-19/23, TCJ CONF REG, D JACKSON, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 23;91066	06-MAR-2023	01.0100.0428.004212.	**$19.40**	UPS STORE, PRIORITY MAILING, CC#3
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH553370	07-MAR-2023	01.0100.0428.004621.	**$104.59**	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
Dept Total							**$898.99**	
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAR 23;42681	06-MAR-2023	01.0100.0430.004212.	**$37.80**	POSTAGE STAMPS, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAR 23;42681	06-MAR-2023	01.0100.0430.003100.	**$72.43**	OFC SUP, COFFEE CUPS, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAR 23;42681	06-MAR-2023	01.0100.0430.003100.	**$71.12**	WALL CLOCK FOR COURT RM, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAR 23;42681	06-MAR-2023	01.0100.0430.003900.	**$35.00**	MEMB DUES, TEXAS ASSOC FOR COURT ADMIN, K JOHNSON, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAR 23;42681	06-MAR-2023	01.0100.0430.003100.	**$18.17**	JURY & OFC SUP, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAR 23;42681	06-MAR-2023	01.0100.0430.003100.	**$8.39**	PLASTIC DISPOSABLE CUPS , CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAR 23;42681	06-MAR-2023	01.0100.0430.004232.	**$35.00**	FEB 10/23, FAMILY CASE LAW & DV LEG TRAINING REG FEE, W WARD, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAR 23;42681	06-MAR-2023	01.0100.0430.003900.	**$200.00**	MEMB DUES, TEXAS BOARD OF LEGAL SPECIALIZATION, W WARD, CC#5
Dept Total							**$477.91**	
0100	0435	DISTRICT COURTS	CARISSA BEENE	12-1730-K277	08-MAR-2023	01.0100.0435.004132.	**$600.00**	ERWIN MOLLER, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0014-CPS425C	16-MAR-2023	01.0100.0435.004169.	**$850.00**	RH, OCT 5-NOV 21/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0067-CPS425	16-MAR-2023	01.0100.0435.004165.	**$1,100.00**	PL, NOV 3-28/22, 425TH
0100	0435	DISTRICT COURTS	FORENSIC TRAINING & CONSULTING LLC	19-1476-K277	27-JAN-2023	01.0100.0435.004121.	**$7,380.00**	JAN 25-26/23, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1906-K277	15-MAR-2023	01.0100.0435.004132.	**$750.00**	LAMBERTO JUAREZ-STILES, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0005-K277	15-MAR-2023	01.0100.0435.004132.	**$600.00**	MATTHEW ASKEW-BETTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0155-K368	15-MAR-2023	01.0100.0435.004132.	**$600.00**	SHAWN VELLIER, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-1821-K277	15-MAR-2023	01.0100.0435.004132.	**$600.00**	CARLOS XAVIER GARCIA, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 23;16125	06-MAR-2023	01.0100.0435.003006.	**$478.70**	DOOR BARRICADE (10), D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 23;16125	06-MAR-2023	01.0100.0435.004350.	**$65.73**	PRINTING LANGUAGE ID CARDS, D/CRT

0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 23;16125	06-MAR-2023	01.0100.0435.004350.	**$170.00**	BUSINESS CARDS, J SAUCEDO, J CARDENAS, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 23;16125	06-MAR-2023	01.0100.0435.004232.	**$75.00**	JUL 16-19/23, TCJ CONF REG, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 23;16125	06-MAR-2023	01.0100.0435.004933.	**$182.91**	C#20-0874-K368, JURY MEAL, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 23;16125	06-MAR-2023	01.0100.0435.004350.	**$177.31**	FAMILY RECOVERY COURT BROCHURES (200), D/CRT
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	1802	03-JAN-2023	01.0100.0435.004141.	**$300.00**	DEC 14/22, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	20-1018-K277	15-MAR-2023	01.0100.0435.004132.	**$600.00**	MARQUEZ TURNER, 277TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0052-CPS425	16-MAR-2023	01.0100.0435.004166.	**$425.00**	RG, DEC 6-7/22, 425TH
Dept Total							**$14,954.65**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 23;28493	06-MAR-2023	01.0100.0437.004350.	**$649.34**	CASE RESET FORMS (2000), 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 23;28493	06-MAR-2023	01.0100.0437.003100.	**$29.39**	OFFICE SUPPLIES, 277TH
Dept Total							**$678.73**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;20783	06-MAR-2023	01.0100.0440.004999.	**$10.21**	EMP FINGERPRINTS, C WHITMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;20783	06-MAR-2023	01.0100.0440.004999.	**$10.21**	EMP FINGERPRINTS, V WINKELER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;20783	06-MAR-2023	01.0100.0440.004932.	**$115.26**	C#19-2062-K26, FEB 5-6/23, WITNESS LODGING, M SMETHERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;20783	06-MAR-2023	01.0100.0440.003601.	**$60.00**	RETIREMENT PLAQUE, M DAVIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;20783	06-MAR-2023	01.0100.0440.004932.	**$115.26**	C#18-0829-K26, FEB 26-27/23, WITNESS LODGING, C MESCHWITZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;20783	06-MAR-2023	01.0100.0440.004999.	**$10.21**	EMP FINGERPRINTS, K NOLDEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;20783	06-MAR-2023	01.0100.0440.004999.	**$10.21**	EMPLOYEE FINGERPRINTS, M WALDMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;64310	06-MAR-2023	01.0100.0440.004932.	**$115.26**	C#20-1874-K368, FEB 5-6/23, WITNESS LODGING, A DYDELL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;68700	06-MAR-2023	01.0100.0440.003301.	**$48.45**	FUEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;69420	06-MAR-2023	01.0100.0440.004210.	**$113.96**	FEB 23, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;69420	06-MAR-2023	01.0100.0440.003901.	**$15.86**	FEB 25-MAR 25/23, AUS AMERICAN STATESMAN, DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;69420	06-MAR-2023	01.0100.0440.004932.	**$120.00**	C#20-1874-K368, FEB 2/23, WITNESS AIRFARE, Z KENNEDY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;69420	06-MAR-2023	01.0100.0440.004350.	**$206.88**	SECURE PLUS VOUCHER CHECKS (250), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.004544.	**$321.70**	PRINTER TRANSFER KIT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.004229.	**-$350.00**	TDCAA INV CONF REFUND, S PAPPAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003900.	**$200.00**	2023 ANNUAL CRIMINAL LAW MEMB DUES, L ROBERTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003900.	**$95.00**	NAT'L DISTRICT ATTORNEYS ASSOC MEMB DUES, A ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.004232.	**$550.00**	MAY 10-12/23, LIVE WEBCAST ON CONF ON CRIMINAL APPEALS, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$136.96**	DISPLAY EASEL, COMP CABLES (10PK), USB PORTS (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$41.49**	TAPE DISPENSER (4PK), AC ADAPTER PLUG FOR SOUNDBAR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$67.95**	FRANKLINCOVEY PLANNER REFILLS, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.004232.	**$500.00**	MAY 16-19/23, WELLBEING RESILIENCY RETREAT & CONF REG, A ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003900.	**$300.00**	2023 ANNUAL CRIMINAL LAW MEMB DUES & RECERT, E WILKINSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.004229.	**-$350.00**	TDCAA INV CONF REFUND, M WOLFE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$45.94**	SHREDDER BAGS (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**-$37.20**	RETURNED MAILING TUBES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$185.78**	LEGAL PADS (12PK), PENS, FILE FOLDERS (100CT), AAA BATTERIES (24CT), PENS (12CT), EAR TIP BUDS, MARKERS (12PK), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$72.00**	BATTERIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003900.	**$200.00**	2023 ANNUAL CRIMINAL APPELLATE LAW MEMB DUES, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$60.99**	MAILING TUBES (10PK), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$6.90**	FLASH MEMORY CARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$68.44**	WATER FILTER (2), MAILING TUBES (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$24.99**	AIR DUSTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003900.	**$200.00**	2023 ANNUAL CRIMINAL LAW MEMB DUES, A ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003900.	**$200.00**	2023 ANNUAL CRIMINAL LAW MEMB DUES, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$73.77**	FINGERPRINT PADS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$26.20**	DISINFECTING WIPES (3PK), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0100.0440.003100.	**$95.45**	DISPLAY PORTS CABLE (10), D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208359	05-AUG-2022	01.0100.0440.004232.	**$350.00**	SEP 21-23/22, TDCAA CONF REG, G FAVELA, D/ATTY
Dept Total							**$4,038.13**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 23;77694	06-MAR-2023	01.0100.0441.004232.	**$760.00**	FEB 6-MAR 24/23, WEB-BASED ONLINE TRAINING, B LAMBETH, 425TH
Dept Total							**$760.00**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 23;62556	06-MAR-2023	01.0100.0442.003900.	**$26.06**	2023 TX ASSOC OF DISTRICT JUDGES MEMB, S FIELD, 480TH
Dept Total							**$26.06**	
0100	0452	J.P. PRECINCT 2	Rabon, Melina N	03/22/23	22-MAR-2023	01.0100.0452.004231.	**$58.95**	FEB 22-MAR 22/23, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	9929878771	10-MAR-2023	01.0100.0452.004209.	**$40.20**	VERIZON CELL PHONE SERVICE
Dept Total							**$99.15**	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	03/24/23	24-MAR-2023	01.0100.0453.004232.	**$492.82**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#3
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	03/24/23	24-MAR-2023	01.0100.0453.004232.	**$202.00**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#3
0100	0453	J.P. PRECINCT 3	Dauwel, Anthony T	03/24/23	24-MAR-2023	01.0100.0453.004232.	**$202.00**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#3
0100	0453	J.P. PRECINCT 3	Friend, Savannah L	03/24/23	24-MAR-2023	01.0100.0453.004232.	**$202.00**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#3
0100	0453	J.P. PRECINCT 3	Hughes, Susan C	03/24/23	24-MAR-2023	01.0100.0453.004232.	**$202.00**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004350.	**$308.84**	PLEA FORMS, JP#3

0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$68.42**	FEB 26-MAR 1/23, TJCTC COURT CLERK TRAINING LODGING, B RAMIREZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$68.42**	FEB 26-MAR 1/23, TJCTC COURT CLERK TRAINING LODGING, S HUGHES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$113.85**	FEB 26-MAR 1/23, TJCTC COURT CLERK TRAINING LODGING, A DAUWEL, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$68.42**	FEB 26-MAR 1/23, TJCTC COURT CLERK TRAINING LODGING, S MALDONADO, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$68.42**	FEB 26-MAR 1/23, TJCTC COURT CLERK TRAINING LODGING, R COOPER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$68.42**	FEB 26-MAR 1/23, TJCTC COURT CLERK TRAINING LODGING, S FRIEND, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$68.42**	FEB 26-MAR 1/23, TJCTC COURT CLERK TRAINING LODGING, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$230.00**	JUN 26-30/23, JPCA EDUC CONF REG, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$230.00**	JUN 26-30/23, JPCA EDUC CONF REG, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0100.0453.004232.	**$113.85**	FEB 26-MAR 1/23, TJCTC COURT CLERK TRAINING LODGING, A ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.004232.	**-$150.00**	FEB 27-MAR 1/23, TJCTC CONF REG REFUND, C KADERKA, FROM LAST STMNT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.003100.	**$26.94**	LYSOL SPRAY, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.003100.	**$79.99**	OFFICE CHAIR MAT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.003100.	**$22.58**	DIVIDER LABELS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.003100.	**$34.65**	FACIAL TISSUE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.004350.	**$355.75**	BUS CARDS, SG, SC, SF, SM, BR, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.003100.	**$117.19**	BINDERS, HIGHLIGHTERS, FEBREZE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.004350.	**$831.70**	#10 LETTERHEAD ENVELOPES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.003100.	**$9.49**	DOCUMENT HOLDER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.003100.	**$1,733.19**	TONER CARTRIDGES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.004232.	**-$150.00**	FEB 27-MAR 1/23, TJCTC TRAINING REG REFUND, S GAGLIANO, FROM LAST STMNT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;66926	06-MAR-2023	01.0100.0453.003100.	**$23.98**	POST-IT NOTES, JP#3
0100	0453	J.P. PRECINCT 3	Maldonado, Sadie E	03/24/23	24-MAR-2023	01.0100.0453.004232.	**$492.82**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	03/24/23	24-MAR-2023	01.0100.0453.004232.	**$202.00**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#3
0100	0453	J.P. PRECINCT 3	Ramirez, Brenda L	03/24/23	24-MAR-2023	01.0100.0453.004232.	**$202.00**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#3
Dept Total							**$6,540.16**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004232.	**$217.77**	FEB 26-MAR 1/23, TJCTC EXPERIENCED CLERK SEMINAR LODGING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004232.	**$260.00**	FEB 27/23, TJCTC EXPERIENCED COURT PERSONNEL SEMINAR REG & LODGING, L MENDOZA, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004350.	**$308.84**	PLEA FORMS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004999.	**$218.90**	TEXAS STATE SEAL FRAMED ART, JP#4

0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004232.	**$113.85**	FEB 26-MAR 1/23, TJCTC EXPERIENCED CLERK SEMINAR LODGING, D SANDERS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004232.	**$113.85**	FEB 26-MAR 1/23, TJCTC EXPERIENCED CLERK SEMINAR LODGING, B ROSS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004999.	**-$14.08**	LADIES SHIRTS RETURN, FROM FEB 2023 STMNT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004510.	**$50.29**	ALUMINUM SIGN COURT ROOM DOOR, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004350.	**$320.00**	BUS CARDS, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.003901.	**$17.28**	FEB 23, OCONNORS TX CAUSES OF ACTION PLEADINGS SUB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.003901.	**$17.28**	JAN 23, OCONNORS TX CAUSES OF ACTION PLEADINGS SUB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.003100.	**$25.98**	SYMPATHY CARDS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.003006.	**$106.44**	BISSELL UPRIGHT VACUUM, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004232.	**$136.85**	FEB 26-MAR 1/23, TJCTC EXPERIENCED CLERK SEMINAR LODGING, L MENDOZA, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004232.	**$217.77**	FEB 26-MAR 1/23, TJCTC EXPERIENCED CLERK SEMINAR LODGING, K REID, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.003100.	**$23.09**	CORK BOARD , JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27816	06-MAR-2023	01.0100.0454.004232.	**$113.85**	FEB 26-MAR 1/23, TJCTC EXPERIENCED CLERK SEMINAR LODGING, M BERNARD, JP#4
Dept Total							**$2,247.96**	
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9929787077	10-MAR-2023	01.0100.0475.004209.	**$80.40**	Cell Phones(2)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9929787077	10-MAR-2023	01.0100.0475.004210.	**$151.96**	Verizon air cards(4)
Dept Total							**$232.36**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9929787078	10-MAR-2023	01.0100.0491.004210.	**$37.99**	Blanket PO for MiFi wireless device
Dept Total							**$37.99**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 23;13200	06-MAR-2023	01.0100.0492.004232.	**$50.00**	FEB 22-26/23, ELECTION CENTER WORKSHOP, AIRPORT PARKING, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 23;13200	06-MAR-2023	01.0100.0492.004232.	**$961.88**	FEB 22-26/23, ELECTION CENTER WORKSHOP LODGING, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 23;13200	06-MAR-2023	01.0100.0492.003900.	**$50.00**	JAN 1/23-DEC 31/23, CDCAT MEMB DUES, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 23;13200	06-MAR-2023	01.0100.0492.003901.	**$75.00**	2022 EDITION ELECTION LAW OF TEXAS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 23;13200	06-MAR-2023	01.0100.0492.004232.	**$45.90**	FEB 22-26/23, ELECTION CENTER WORKSHOP UBER, TRAVEL FROM AIRPORT, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 23;13200	06-MAR-2023	01.0100.0492.004232.	**$15.97**	FEB 22-26/23, ELECTION CENTER WORKSHOP UBER, TRAVEL FROM HOTEL, C DAVIS, ELEC
Dept Total							**$1,198.75**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 23;46359	06-MAR-2023	01.0100.0494.003100.	**$10.99**	CLEAR TAPE REFILLS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 23;46359	06-MAR-2023	01.0100.0494.004232.	**$325.00**	MAY 23/23, GPS VIRTUAL TRAINING, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 23;46359	06-MAR-2023	01.0100.0494.004232.	**$325.00**	JUN 13/23, GPS VIRTUAL TRAINING, M BROOKS , PUR

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 23;46359	06-MAR-2023	01.0100.0494.003120.	**$116.00**	INK CARTRIDGES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 23;46359	06-MAR-2023	01.0100.0494.003100.	**$54.15**	OFFICE SUPPLIES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 23;46359	06-MAR-2023	01.0100.0494.003100.	**$98.00**	VARIOUS OFFICE SUPPLIES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 23;46359	06-MAR-2023	01.0100.0494.004350.	**$116.27**	RETRACTABLE BANNER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 23;46359	06-MAR-2023	01.0100.0494.004232.	**$325.00**	MAR 1/23, GPS VIRTUAL TRAINING, M WATSON, PUR
Dept Total							**$1,370.41**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;13833	06-MAR-2023	01.0100.0495.004232.	**$35.00**	MAR 15/23,SUBSCRIPTION BASED FINANCIAL ARRANGEMENTS (SBITA) TRAINING, G HEMPE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;23640	06-MAR-2023	01.0100.0495.004232.	**$350.00**	MAY 2-5/23, TACA SPRING AUDITOR CONF REG, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;33791	06-MAR-2023	01.0100.0495.004232.	**$450.00**	MAY 21-24/23, GFOA ANNUAL CONF REG, G HEMPE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0495.003100.	**$152.84**	TELEPHONE STAND, NOTEPADS, HEATERS, MOUSE PAD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0495.003006.	**$98.99**	WATER COOLER REPLACEMENT FILTERS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0495.003005.	**$313.98**	OFFICE CHAIRS (2), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0495.003010.	**$175.42**	WIRELESS DESKTOP KEYBOARD & MOUSEPAD (2), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0495.003006.	**$137.00**	MOTION X BOARD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0495.003100.	**$20.89**	CLEANING DUSTER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0495.003100.	**$12.87**	DESK ORGANIZER CADDY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;80965	06-MAR-2023	01.0100.0495.004232.	**$350.00**	MAY 2-5/23,TACA SPRING CONF REG, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;89177	06-MAR-2023	01.0100.0495.004232.	**$350.00**	MAY 2-5/23,TACA SPRING CONF REG, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;89177	06-MAR-2023	01.0100.0495.003005.	**-$69.99**	RETURNED OFFICE FURNITURE, DELIVERY CHARGE, R SALONE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;89177	06-MAR-2023	01.0100.0495.004232.	**$431.25**	FEB 28-MAR 3/23, CTY INVESTMENT TRAINING LODGING, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;97153	06-MAR-2023	01.0100.0495.004232.	**$450.00**	MAY 2-5/23, TACA SPRING CONF REG AND NEW AUDITOR TRAINING, G HEMPE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 23;97153	06-MAR-2023	01.0100.0495.004232.	**$350.00**	MAY 2-5/23, TACA SPRING CONF REG, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	Johnson, Dominic M	03/23/23	23-MAR-2023	01.0100.0495.004231.	**$4.19**	MAR 23/23, EXP REIMB, AUD
Dept Total							**$3,612.44**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 23;97610	06-MAR-2023	01.0100.0497.004212.	**$666.84**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 23;97610	06-MAR-2023	01.0100.0497.004219.	**$560.00**	CHECK SCANNER REPAIR PART, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 23;97610	06-MAR-2023	01.0100.0497.004219.	**$117.56**	CHECKS, TREAS
Dept Total							**$1,344.40**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$39.97**	PENS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$161.82**	PAPER ORG BINS, POST IT NOTES (3), CALENDAR (3), PEN REFILL (2), STAPLES (2), LABEL TAPE REPL (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$26.88**	DRY ERASE BLOCKS (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.004232.	**$410.00**	MAR 27-29/23, PROPERTY TAX LAW REG, M MORALES, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$79.59**	PENS, RUBBER BANDS, MOUSE PAD, STORAGE BASKET (2PK), ADHESIVE MAGNETS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$13.05**	FINGER MOISTENER (3PK), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.004232.	**$250.00**	JUN 4-7/23, TACA CONF REG, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$20.89**	CLEANING DUSTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.004232.	**$250.00**	JUN 4-7/23, TACA CONF REG, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$104.11**	POST IT NOTES, STAPLER, PRE INKED MESSAGE STAMPS (3), LABEL TAPE REPL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.004621.	**$489.78**	TONER CARTRIDGE (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.004232.	**$250.00**	JUN 4-7/23, TACA CONF REG, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$70.90**	KLEENEX TISSUES (12PK), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$18.04**	SHARPIES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.004621.	**$1,086.62**	TONER CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$18.62**	PAPER CLIPS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003901.	**$52.50**	WILCO SUN NEWSPAPER SUB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$29.85**	CALCULATOR RIBBON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.004232.	**$325.00**	JUN 4-7/23, TACA CONF REG, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$21.22**	RUBBER BANDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$49.11**	WEBCAM, STAPLES, HIGHLIGHTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.004232.	**$425.00**	APR 16-18/23, DALLAS TEXPO 2023 CONF REG, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$23.34**	FINGER MOISTENER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;07466	06-MAR-2023	01.0100.0499.003100.	**$13.98**	REPLACEMENT INK PADS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 23;70059	06-MAR-2023	01.0100.0499.003601.	**$60.00**	RETIREMENT GIFT, D PEREZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH555451	07-MAR-2023	01.0100.0499.004621.	**$193.72**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH555452	07-MAR-2023	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH555454	07-MAR-2023	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH555455	07-MAR-2023	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
Dept Total							**$4,855.21**	

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	23020993N	20-MAR-2023	01.0100.0503.004211.	**$5,873.40**	FEB 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 23;49063	06-MAR-2023	01.0100.0503.004232.	**$2,295.00**	MAY 22-25/23, DELL WORLD CONF REG FEE, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAR 23;49063	06-MAR-2023	01.0100.0503.004232.	**$500.00**	APR 11-14/23, TAGITM ANNUAL CONF REG FEE, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223002494	09-MAR-2023	01.0100.0503.005740.	**$178,132.07**	A3000 EXPANSION (QTY 4) PER Q# 2003223300764-01; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223002494	09-MAR-2023	01.0100.0503.005740.	**$19,512.21**	POWER STORE DRIVES UPGRADE PER Q# 2003223300735-01; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S106553-IN	17-JAN-2023	01.0100.0503.004544.	**$420.00**	FY23 TFE BLANKET PO FOR AUDIO VISUAL REPAIRS; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S107723-IN	16-JAN-2023	01.0100.0503.004544.	**$1,560.00**	FY23 TFE BLANKET PO FOR AUDIO VISUAL REPAIRS; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S107745-IN	16-JAN-2023	01.0100.0503.004544.	**$187.50**	FY23 TFE BLANKET PO FOR AUDIO VISUAL REPAIRS; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S109266-IN	24-FEB-2023	01.0100.0503.004544.	**$240.00**	FY23 TFE BLANKET PO FOR AUDIO VISUAL REPAIRS; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S109333-IN	24-FEB-2023	01.0100.0503.004544.	**$80.00**	FY23 TFE BLANKET PO FOR AUDIO VISUAL REPAIRS; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	130-135218	28-FEB-2023	01.0100.0503.004505.	**$4,193.33**	3/1/23-12/31/23 LICENSE/MAINT/HOSTING FEE, ANDROID MAINT; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9929787139	10-MAR-2023	01.0100.0503.004210.	**$75.98**	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							**$213,069.49**	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.0509.003001.	**$137.09**	WRENCH (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.0509.004510.	**$29.50**	CONNECTORS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.0509.004510.	**$36.28**	PIGTAIL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.0509.004510.	**$40.36**	OUTLET BOX, RECEPTACLE COVER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.0509.003001.	**$43.67**	HACKSAW, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.0509.003001.	**-$22.70**	SAW RETURN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 23;91007	06-MAR-2023	01.0100.0509.004209.	**$9.99**	FEB 10/23-MAR 10/23, IRRIGATION CONTROLLER TRIAL, FAC
0100	0509	FACILITIES MANAGEMENT	MANVILLE WATER SUPPLY CORPORATION	MAR 23/2719352	13-MAR-2023	01.0100.0509.004430.	**$25.28**	JAN 30-MAR 1/23, FAC
Dept Total							**$299.47**	
0100	0510	PARKS DEPARTMENT	BLGY ARCHITECTURE	22202.01/01	21-MAR-2023	01.0100.0510.004100.	**$16,200.00**	P#22202.01, ARCHITECTURAL SERVICES FOR SOUTHWEST REGIONAL PARK TURF FEASIBILITY STUDY, PARKS
Dept Total							**$16,200.00**	
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;00356	06-MAR-2023	01.0100.0540.004232.	**$314.62**	FEB 23, ONLINE EPC CLASS, JS, MV, EN, WS, NP, AS, MG, SG, CW, NT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;00356	06-MAR-2023	01.0100.0540.003101.	**$156.25**	PALS PROVIDER ECARDS (25), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;00356	06-MAR-2023	01.0100.0540.004232.	**$300.00**	JUN 29-30/22, ACC EVOC TRAINING AREA, SA, SF, JL, RP, RR, HS, KS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;00356	06-MAR-2023	01.0100.0540.004232.	**$251.70**	MAR 23, ONLINE PHTLS HYBRID MODULES, DS, RS, EN, FB, WK, ML, JM, KF, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;00356	06-MAR-2023	01.0100.0540.003670.	**$271.89**	FEB 16/23, LUNCH FOR WCEMS PEDIATRIC CONF, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;00356	06-MAR-2023	01.0100.0540.004234.	**$50.97**	RIBS FOR NEW HIRE TECHNIQUE TRAINING, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;00356	06-MAR-2023	01.0100.0540.004232.	**$575.00**	APR 3-5/23, TX MED DIR CONF REG, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;00356	06-MAR-2023	01.0100.0540.004232.	**$100.00**	DEC 6-7/22, NAEMT HYBRID PROVIDER COURSE FEE, RF, DG, PH, DH, IM, RR, CR, KS, MV, CW, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;10582	06-MAR-2023	01.0100.0540.004232.	**$625.00**	APR 3-5/23, TEXAS EMS MEDICAL DIR CONF, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0540.004541.	**$0.16**	SVC FEE FOR VEHICLE REG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0100.0540.004541.	**$7.50**	VEHICLE REG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003107.	**$454.52**	DCI ADULT REUSABLE SENSOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003200.	**$189.00**	GAUZE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003200.	**$254.88**	IV PUMP SET (20), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003100.	**$25.66**	TAMPER EVIDENT SECURITY TAPE, BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003318.	**$473.45**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.004543.	**$75.38**	HANDLE SET FOR FREEZER AT M43, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003200.	**$2,088.14**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003318.	**$14.96**	DUSTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003110.	**$47.48**	VACUUM SEALER BAGS, MATTRESS PAD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003001.	**$15.88**	SHORELINE PIGTAILS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003010.	**$179.88**	WEBCAM (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003200.	**$17.40**	ET TUBE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003107.	**$1,083.00**	LITE PACK MONITOR BRACKET (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003307.	**$2,923.75**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003001.	**$21.58**	INDOOR THERMOMETER (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003318.	**$63.39**	DETERGENT, DISH SOAP, BLEACH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003318.	**$40.47**	BROOM & DUSTPAN SET (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003200.	**$199.30**	IV CATHETER (2), SHARPS CONTAINER (24), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003110.	**$77.97**	BLACKOUT CURTAINS FOR M11 (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003001.	**$139.44**	LOCKING SAFE, TRAVEL SAFE, FILE ORGANIZER BOX (2), WALL BRACKET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.004541.	**$68.73**	CAR WASH CLEANER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003001.	**$63.75**	OSCILLATING FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003318.	**$64.95**	MOP BUCKET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003318.	**$43.56**	LAUNDRY & DISHWASHER DETERGENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003200.	**$84.96**	BATTERY PACKS FOR MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003311.	**$192.24**	NEW HIRE SHIRTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003311.	**$179.94**	NEW HIRE TRAVEL DUFFLE BAGS (6), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003311.	**$3,805.31**	BUNKER COAT & PANTS FOR NEW HIRES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.004543.	**$9.77**	DOOR HANDLES FOR REFRIG AT M43, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003318.	**$308.80**	GLASS CLEANER (6), DISINFECTANT (10), TOILET CLEANER (12), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003110.	**$45.15**	CURTAIN ROD (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003311.	**$3,097.38**	EMS HELMETS/HELMET CRESCENTS FOR NEW HIRES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;42144	06-MAR-2023	01.0100.0540.003001.	**$82.36**	POWER STRIP (2), FLOOR FAN (2), EMS

0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;57885	06-MAR-2023	01.0100.0540.003101.	**$295.00**	BLS PROVIDER ECARD (100), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.004232.	**$650.00**	APR 2-4/23, LIFESAVERS CONF REG, J BRANSCUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.003100.	**$201.19**	TONER (3), MANILA FOLDERS, PENS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.003670.	**$799.00**	FEB 21-APR 6/23, FIELD PARAMEDIC JOB POSTING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.004232.	**$200.00**	AMERICAN AMBULANCE VIRTUAL WEBINAR REG, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.003100.	**$65.45**	PROJECT ORGANIZER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.004232.	**$650.00**	APR 2-4/23, LIFESAVERS CONF REG, S HENDRICHS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.003100.	**$19.49**	POST-IT NOTES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.004350.	**$50.00**	BUS CARDS, D THORNTON, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.003100.	**$183.61**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.004232.	**$417.81**	MAR 31-APR 5/23, LIFESAVERS CONF AIRFARE, S HENDRICHS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.004232.	**$417.81**	MAR 31-APR 5/23, LIFESAVERS CONF AIRFARE, J BRANSCUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.003100.	**$84.99**	LAPTOP BACKPACK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.004212.	**$9.72**	POSTAGE, CERTIFIED RECEIPT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.003005.	**$220.24**	OFFICE CHAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.003100.	**$26.99**	LABELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;78187	06-MAR-2023	01.0100.0540.004212.	**$146.10**	POSTAGE FOR AWARD CEREMONY INVITATIONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 23;85262	06-MAR-2023	01.0100.0540.004212.	**$8.13**	POSTAGE, EMS
0100	0540	EMS	Jarosek, Amy S	03/20/23	20-MAR-2023	01.0100.0540.004232.	**$788.90**	MAR 15-17/23, EXP REIMB, NAMIHP CONF, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	MAR 23SCOTT	01-MAR-2023	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							**$41,959.95**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 23;47937	06-MAR-2023	01.0100.0541.004541.	**$29.00**	CAR WASH, EMER MGMT
Dept Total							**$29.00**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 23;31483	06-MAR-2023	01.0100.0542.003001.	**$123.84**	FLASHLIGHT CHARGERS (4), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 23;31483	06-MAR-2023	01.0100.0542.003001.	**$26.84**	FLASHLIGHT CHARGING CORDS (4), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 23;31483	06-MAR-2023	01.0100.0542.003110.	**$1,375.00**	DRY DECON WIPES (CASE OF 50), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 23;31483	06-MAR-2023	01.0100.0542.003901.	**$1,552.50**	1 YR ANNUAL NFPA FIRE CODE SUB, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 23;31483	06-MAR-2023	01.0100.0542.003901.	**$77.98**	UNDERSTANDING THE ARSONIST (2), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 23;31483	06-MAR-2023	01.0100.0542.003900.	**$87.17**	HEAD OF DEPT SUPPRESSION CERT, H JONES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 23;34904	06-MAR-2023	01.0100.0542.003110.	**$84.41**	DRILL BITS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 23;34904	06-MAR-2023	01.0100.0542.003110.	**$1,111.25**	REGULATOR (4) & TUBING (10), HAZ MAT
Dept Total							**$4,438.99**	
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9929853939	10-MAR-2023	01.0100.0551.004209.	**$452.00**	Blanket PO - Verizon Data Plans 10 @ $45.25 / month

0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9929853939	10-MAR-2023	01.0100.0551.004210.	**$455.96**	Blanket PO - Verizon Data Plans 12 @ $37.99 / month
Dept Total							**$907.96**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 23;36516	06-MAR-2023	01.0100.0552.004232.	**$468.00**	FEB 19-24/23, TCOLE COURT SECURITY TRAINING LODGING, A CREWS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 23;73633	06-MAR-2023	01.0100.0552.004232.	**$468.00**	FEB 19-24/23, TCOLE TRAINING LODGING, G LANFORD, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9929876350	10-MAR-2023	01.0100.0552.004209.	**$402.00**	Blanket PO for County Issued Cell Phones Contract
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9929876350	10-MAR-2023	01.0100.0552.004210.	**$418.07**	Wi-Fi Cradle Points in Pct 2 Vehicles
Dept Total							**$1,756.07**	
0100	0553	CONSTABLE PRECINCT 3	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 23;PASCOE	01-MAR-2023	01.0100.0553.004232.	**$35.00**	TCOLE, COURT SECURITY SPECIALIST CERT, W PASCOE JR, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292 2023021	01-MAR-2023	01.0100.0553.004210.	**$300.00**	TLO RESEARCH & INVESTIGATIVE SERVICES
Dept Total							**$335.00**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$49.98**	AMMO BAGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**-$136.84**	DUTY HOLSTER CREDIT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.004350.	**$119.98**	BUSINESS CARDS, A VILLESCAZ, J ALVARADO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.004232.	**$249.00**	MAR 13/23, TRAINING REG, R SMITH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003311.	**$332.50**	UNIFORM PANTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$9.55**	SALES TAX TO BE REFUNDED, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$256.16**	DUTY HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003004.	**$2,675.00**	AMMUNITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**-$9.55**	SALES TAX CREDIT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003900.	**$50.00**	2023 FBI-LEEDA MEMB DUES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$72.00**	BATTERIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003311.	**$468.19**	UNIFORM SHIRTS, PANTS, ALTERATIONS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003311.	**$18.00**	UNIFORM SHIRT NAME TAPE / ALTERATIONS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$275.16**	MEMORY CARDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003311.	**$23.45**	METAL NAME BAR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003311.	**$12.99**	NAME TAG, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$280.00**	SECURITY BOXES TO FIT GAME CAMERAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$86.97**	MEMORY CARDS & ORGANIZER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$50.22**	BAIL OUT BAG, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003002.	**$49.98**	FLASHLIGHT CHARGING CORD & BASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;12924	06-MAR-2023	01.0100.0554.003008.	**$23.10**	NITRILE GLOVES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;27078	06-MAR-2023	01.0100.0554.003900.	**$50.00**	2023 FBI-LEEDA MEMB DUES, T EVANS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;35085	06-MAR-2023	01.0100.0554.004541.	**$30.00**	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;35085	06-MAR-2023	01.0100.0554.004232.	**$230.00**	JUN 26-30/23, JPCA EDU CONF REG, P LEAL, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;35085	06-MAR-2023	01.0100.0554.003900.	**$50.00**	2023 FBI-LEEDA MEMB DUES, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;35085	06-MAR-2023	01.0100.0554.003900.	**$70.00**	JAN 1-DEC 31/23, JPCA MEMB DUES, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;65578	06-MAR-2023	01.0100.0554.004541.	**$15.00**	CAR WASHES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;65578	06-MAR-2023	01.0100.0554.004541.	**$10.00**	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;65578	06-MAR-2023	01.0100.0554.003100.	**$41.98**	COMPUTER CORD PROTECTOR (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;65578	06-MAR-2023	01.0100.0554.003008.	**$236.73**	MAG CASES (4), RADIO CASE, BADGE WALLET, BADGE CLIP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;65578	06-MAR-2023	01.0100.0554.004212.	**$8.76**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;65578	06-MAR-2023	01.0100.0554.003900.	**$50.00**	2023 FBI-LEEDA MEMB DUES, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;65578	06-MAR-2023	01.0100.0554.003100.	**$36.99**	WIRELESS KEYBOARD & MOUSE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.003008.	**$959.94**	TRAIL CAMERAS (6), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.003001.	**$17.94**	DRIVER & BITS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.004350.	**$57.93**	WARRANT CARDS (500), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.003004.	**$155.76**	AMMUNITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.003100.	**$18.00**	INK STAMP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.003008.	**$30.66**	MARKER (2), HEX NUT, TAPE MEASURE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.003008.	**$41.99**	QUICK LOCK SYSTEM, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.003008.	**$256.84**	LAPEL MIC (2), EASY CONNECT REPLACEMENT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 23;75221	06-MAR-2023	01.0100.0554.003008.	**$37.50**	LITHIUM BATTERIES (25), CONST#4
Dept Total							**$7,361.86**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33161	13-MAR-2023	01.0100.0560.004541.	**$225.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	Dubielak, Scott C	01/17/23	17-JAN-2023	01.0100.0560.004232.	**$84.00**	JAN 11-12/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-062-45741	09-MAR-2023	01.0100.0560.004212.	**$53.39**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;10793	06-MAR-2023	01.0100.0560.004232.	**$9.00**	FEB 14/23, 1ST NET PHONE CONF, AT&T CENTER PARKING FEE, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;10793	06-MAR-2023	01.0100.0560.003900.	**$25.00**	JAN 1/23-DEC 31/23, SHERIFF'S ASSOC OF TEXAS MEMB DUES, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;12865	06-MAR-2023	01.0100.0560.004999.	**$13.40**	COFFEE, NAPKINS FOR SPANISH CITIZENS ACADEMY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;12865	06-MAR-2023	01.0100.0560.004999.	**$5.36**	BOTTLED WATER FOR SPANISH CITIZENS ACADEMY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;12865	06-MAR-2023	01.0100.0560.003318.	**$56.94**	CLEANER, BRUSHES, SPRAY BOTTLES, SPRAY NOZZLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;12865	06-MAR-2023	01.0100.0560.004999.	**$25.50**	SNACKS FOR SPANISH CITIZENS ACADEMY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;20435	06-MAR-2023	01.0100.0560.003110.	**$5.92**	MAR 6-10/23, COFFEE STIRRERS DURING DAWG TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;20435	06-MAR-2023	01.0100.0560.004999.	**$168.61**	MAR 6-10/23, SNACKS DURING DAWG TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$27.97**	POWER STRIP, SURGE PROTECTOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$170.99**	TONER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$300.00**	DATACARD FULL COLOR RIBBON KIT (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.004232.	**$222.50**	FEB 27-MAR 1/23, LODGING FOR SOCIAL MEDIA MGMT CONF, G PEREZ, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003900.	**$25.00**	2023 ANNUAL SHERIFF'S ASSOC OF TEXAS MEMB RENEWAL, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$8.85**	CUSTOM STAMP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$74.85**	MAILING LABELS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$219.90**	BATTERY BACKUP & SURGE PROTECTORS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$24.99**	POP UP STICKY NOTES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$153.31**	KLEENEX TISSUES (2), PENS (10CT), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003398.	**$269.85**	MICRO SD CARD FOR CAMERA (15), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.004232.	**$306.48**	MAR 6-9/23, TX PUBLIC SAFETY ROBOTICS SUMMIT REG, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$28.55**	LARGE ENVELOPES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003110.	**$16.39**	COMPRESSED GAS DUSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.003100.	**$50.39**	POST IT NOTES, POP UP DISPENSER, MAGNETIC BUS CARDS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;27442	06-MAR-2023	01.0100.0560.004232.	**$222.50**	FEB 27-MAR 1/23, LODGING FOR SOCIAL MEDIA MGMT CONF, C PISA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;30583	06-MAR-2023	01.0100.0560.003671.	**$4.86**	FEB 6/23, FOOD MEAL FOR JUVENILE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;60786	06-MAR-2023	01.0100.0560.004210.	**$70.78**	JAN 23-FEB 22/23, OPTIMUM, CABLE SVCS FOR CIT OFC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.003008.	**$218.00**	TINT METER (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004229.	**$411.44**	FEB 13-16/23, MED-DIVE TRNG REG, J COX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004232.	**$1,068.91**	MAR 5-10/23, 2023 LAW ENFORCEMENT LEADERSHIP CONF REG FEE, M GOMEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004232.	**$300.00**	MAR 1-4/23, CAPITAL OF TX POLICE MOTORCYCLE CHUTE OUT 2023 TEAM REG FEE, M BAXTER, W STEFFEN, T MATHIS, J RICKEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004232.	**$250.00**	MAY 25-26/23, WOMEN'S TACTICAL PISTOL REG FEE, K MEDRANO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.003008.	**$249.99**	HEIGHT MEASURING STICK (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.003008.	**$123.99**	POCKET TECH TOOL (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004232.	**$560.00**	JUN 26-30/23, FORENSIC PHOTOGRAPHY REG FEE, A NUNEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004232.	**$306.48**	MAR 6-9/23, TEXAS PUBLIC SAFETY ROBOTICS SUMMIT 2023 REG FEES, J MCLEAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004350.	**$616.43**	SHERIFF BUS CARDS (34), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004232.	**$635.00**	APR 3-7/23, INTERMEDIATE COLLISION INVESTIGATION REG FEE, A RAMIREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.003008.	**$179.98**	CHAMBER TECH TOOL (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.003008.	**$36.49**	DRAWBAR WEAR GAUGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.003008.	**$93.64**	FIBERGLASS TAPE MEASURE (2), TIRE TREAD DEPTH GAUGE (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;74911	06-MAR-2023	01.0100.0560.004232.	**$2,875.00**	MAR 20-31/23, MASTER TACTICAL BREACHER COURSE REG FEES, C WINKLER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003010.	**$16.99**	HDMI CABLE, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$601.58**	JAN 15-20/23, LODGING FOR LATENT FINGERPRINT COMPARISON COURSE, H WHITENTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$350.00**	MAR 11-14/23, CSOT TRNG REG, J SPRADLIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$343.98**	MAR 12/23, AIRFARE (ONE WAY) TO ROCIC 2023 SPRING CONF, A GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$377.96**	JUL 24-27/23, AIRFARE TO NAT'L HOMELAND SEC CONF, J FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$20.00**	JUL 24-27/23, EARLY BIRD RETURN FROM NAT'L HOMELAND SEC CONF, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$55.00**	FEB 14-MAR 31/23, ONLINE FOUNDATIONS OF COURTROOM TESTIMONY REG FEE, S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003398.	**$217.83**	FLASH DRIVE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003530.	**$1,138.72**	CRIME LAB SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$55.00**	FEB 27-APR 13/23, FOUNDATIONS OF COURTROOM TESTIMONY ONLINE CLASS REG FEE, J ABDUL-AZIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$377.96**	JUL 24-27/23, AIRFARE TO NAT'L HOMELAND SEC CONF, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$20.00**	JUL 24-27/23, EARLY BIRD TO FROM NAT'L HOMELAND SEC CONF, J FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$395.00**	MAY 18-19/23, DEATH SCENE INVEST REG FEE, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003006.	**$210.59**	AIR PURIFIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$400.00**	ONLINE EXPERT WITNESS TESTIMONY FOR LAB ANALYSTS REG FEE, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$325.00**	MAY 31-JUN 2/23, NAT'L ROBBERY CONF REG, C FERGUSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$497.72**	MAR 10-14/23, LODGING FOR CSOT CONF, J SPRADLIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$30.00**	JUL 24-27/23, COLWICK SVC TRAVEL FEE, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$80.00**	JUN 1/23, BUCK UP & STOMP OUT FRAUD REG FEE, S DUBIELAK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003010.	**$14.44**	HDMI EXT CABLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003530.	**$149.00**	CRIME LAB CHEMICALS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$30.00**	MAR 12/23, COLWICK SVC TRAVEL FEE, A GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003006.	**$75.99**	CORDLESS VACUUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003530.	**$50.28**	DISINFECTING WIPES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003900.	**$80.00**	2023 ANNUAL INT'L ASSOC FOR IDENTIFICATION MEMB RENEWAL, H WHITTENTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$266.68**	FEB 8-10/23, LODGING FOR HUMAN DYNAMICS TRNG, S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003006.	**$49.99**	FILTER REPLACEMENT FOR AIR PURIFIER (2PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$650.00**	MAR 6-10/23, DIFF LATENT PRINT COMPARISONS REG FEE, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$30.00**	MAY 30-JUN 2/23, COLWICK SVC TRAVEL FEE, C FERGUSON, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$20.00**	JUL 24-27/23, EARLY BIRD TO FROM NAT'L HOMELAND SEC CONF, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$30.00**	JUL 24-27/23, COLWICK SVC TRAVEL FEE, J FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$395.00**	JUL 12-14/23, PALM PRINT RECOG & IDENT REG FEE, H WHITTENTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$885.50**	FEB 19-24/23, LODGING FOR ADV ANIMAL CRUELTY INVEST TRNG, D BARNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$595.00**	JUN 26-30/23, BASIC CRIMINAL INVEST REG FEE, J PEARSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003398.	**$84.16**	MEMORY CARD (10PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003100.	**$174.88**	PENS (10-12PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**-$650.00**	MAR 6-10/23, REFUND, DIFF LATENT PRINT COMPARISONS TRNG REG FEE, H WHITTENTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$595.00**	JUN 26-30/23, BASIC CRIMINAL INVEST REG FEE, S O'NEIL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$275.00**	JUN 14-16/23, FBI NAT'L ACADEMY CONF REG FEE, C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$700.60**	FEB 19-24/23, LODGING FOR FORCE SCIENCE CERT COURSE, R PENA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$700.60**	FEB 19-24/23, LODGING FOR FORCE SCIENCE CERT COURSE, J WHINNERY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003100.	**$201.57**	SURGE PROTECTOR POWER STRIPS (2PK), 10FT CORD COVER FLOOR (2), TWIN POCKET FOLDERS, SUPER GLUE, CORD COVER RACEWAY KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003100.	**$5.69**	SHARPIE MARKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.003100.	**$28.98**	24 POCKET POLY PROJECT ORG, POST IT NOTES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004210.	**$408.00**	FEB 11/23-24, AIRTIME FOR GAME CAMERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$495.00**	APR 4-6/23, BLUE TO GOLD REG FEE, M PANIAGUA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$428.40**	MAY 30-JUN 2/23, AIRFARE TO NAT'L ROBBERY CONF, C FERGUSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$20.00**	JUL 24-27/23, EARLY BIRD RETURN FROM NAT'L HOMELAND SEC CONF, J FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$701.50**	FEB 12-17/23, LODGING FOR BLOODSTAIN PATTERN ANALYSIS TRNG, J PEARSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;96814	06-MAR-2023	01.0100.0560.004232.	**$700.60**	FEB 19-24/23, LODGING FOR FORCE SCIENCE CERT COURSE, P PARKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004232.	**$249.00**	MAR 13/23, POWER POINT DESIGN W/CINEMATICS REG FEE, E NELMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003900.	**$25.00**	2023 ANNUAL RENEWAL SHERIFF'S ASSOC OF TEXAS MEMB DUES, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003100.	**$12.99**	UNDER CABINET PUSH LIGHTS (7PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003001.	**$27.51**	DOOR TRIM REMOVAL TOOL (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003001.	**$117.98**	TRIGGER PULL GAUGE (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004511.	**$140.86**	GARDEN HOSE REEL CARTS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003001.	**$43.98**	SCREWDRIVER BIT SET (218PC), AIR DUSTER BLOW GUN, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003100.	**$19.98**	DESK CALENDAR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003100.	**$84.94**	LITHIUM BATTERIES (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004232.	**$600.00**	MAY 1-4/23, LOW LIGHT INSTRUCTOR COURSE REG FEE, B MILLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004511.	**$294.95**	TARGET STAND BASE FOR PAPER SHOOTING TARGETS CARDBOARD SILHOUETTE (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003100.	**$73.95**	KLEENEX TISSUES (1CS/36BX), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003006.	**$899.00**	UPRIGHT FREEZER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004232.	**$281.20**	FEB 12-14/23, LODGING FOR HUMANE EUTHANASIA TECH TRNG COURSE, J KOKEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003001.	**$26.82**	RIVET TOOL (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003100.	**$4.98**	ROUND KEY CAP COVERS (24PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003002.	**$9.95**	TOOLBOX KEYS FOR TRUCK TOOL BOX SB1964, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004210.	**$155.99**	FEB 2-MAR 1/23, DIRECTV, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004210.	**$77.36**	FEB 16-MAR 15/23, DISH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003900.	**$100.00**	2023 ANNUAL NIAIA MEMB DUES, A ALVAREZ, M KLIER, C SKAGGS, G UNGER, S HALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003900.	**$320.00**	ANNUAL TEXAS NARCOTIC OFFICERS ASSOC MEMB DUES RENEWAL, B JIRASEK, B ETZKORN, C KELLEY, B CONNOLLY, J RAYGO, J BARTLETT, D GOLMON, R LOEGEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003001.	**$168.53**	FACE SHIELD (2), SCANNER TOOL (2), POP RIVET ASSORTMENT KIT (2), COMPACT DIGITAL MULTIMETER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003100.	**$36.00**	VOLT BUTTON CELL BATTERIES (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003006.	**$39.99**	LABEL MAKER WITH TAPE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004232.	**$281.20**	FEB 12-14/23, LODGING FOR HUMANE EUTHANASIA TECH TRNG, M JONES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004511.	**$1,052.91**	STEEL TARGET, TARGET STAND SYSTEM (6), GARDEN HOSE (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003110.	**$44.96**	CLOTHES HANGERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003100.	**$43.85**	AAA/AA BATTERIES (100PK, 48PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004232.	**$700.00**	JUL 24-27/23, NAT'L HOMELAND SEC CONF REG FEE, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003100.	**$107.09**	SHARPIES (4), CORD ORG (2), AAA BATTERIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003001.	**$68.89**	CORDLESS DRILL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003001.	**$20.32**	METAL GRINDING DISC (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.004232.	**$700.00**	JUL 24-27/23, NAT'L HOMELAND SEC CONF REG FEE, J FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 23;98110	06-MAR-2023	01.0100.0560.003002.	**$56.74**	FIRST AID BURN KIT, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	300684897001	03-MAR-2023	01.0100.0560.003100.	**$57.77**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIIFF'S OFFICE YBORJON 512-943-5228

0100	0560	COUNTY SHERIFF	POPE MATERIALS, INC	A4011	13-FEB-2023	01.0100.0560.004511.	**$400.00**	20 yards of Black Dirt for Firing Range 3901 CR 130, Hutto, TX 78634; see quote dated 10-11-22. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH553373	07-MAR-2023	01.0100.0560.004621.	**$276.85**	12 months OCU copier lease blanket Oct'22-Sept'23 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9929824427	10-MAR-2023	01.0100.0560.004210.	**$38.01**	Air Cards Blanket Po 239 @ $37.99 per month = 9079.61 DIR TSO 4336
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9929853971	10-MAR-2023	01.0100.0560.004209.	**$7,196.91**	VERIZON WIRELESS- BLANKET PO FOR OCT '22 THRU MARCH '23- 228 PHONES AT 41.00 EACH PER MONTH
Dept Total							**$39,357.28**	
0100	0570	CORRECTIONS - COUNTY JAIL	ADAM BARTA	MAR 23ADAM	01-MAR-2023	01.0100.0570.004116.	**$8,042.45**	COUNTY JAIL DOCTOR
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	MAR 23KHAN	01-MAR-2023	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Hobbs, Adam S	03/24/23	24-MAR-2023	01.0100.0570.004231.	**$84.00**	MAR 22-23/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;05850	06-MAR-2023	01.0100.0570.003001.	**$437.58**	ELECTRIC POWERWASHER W/ACCESSORIES & SUPPLIES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;05850	06-MAR-2023	01.0100.0570.003009.	**$26.91**	LAUNDRY DETERGENT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;16366	06-MAR-2023	01.0100.0570.004231.	**$136.85**	FEB 8-9/23, OFFICER LODGING FOR OVN WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;31378	06-MAR-2023	01.0100.0570.003006.	**-$456.00**	REFUND OF UNDELIVERED HANDYCAM CAMCORDERS (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;31378	06-MAR-2023	01.0100.0570.003006.	**-$228.00**	REFUND OF UNDELIVERED HANDYCAM CAMCORDER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;51468	06-MAR-2023	01.0100.0570.004231.	**$136.85**	FEB 8-9/23, LODGING FOR WARRANT P/U, K HARRISON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;65796	06-MAR-2023	01.0100.0570.004231.	**$177.40**	FEB 22-23/23, OFFICER LODGING FOR OVN WARRANT P/U, S WILLIAMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;66756	06-MAR-2023	01.0100.0570.004231.	**$46.01**	FUEL FOR INMATE TRANSPORT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;66756	06-MAR-2023	01.0100.0570.004231.	**$95.91**	FEB 7-8/23, OFFICER LODGING FOR OVN WARRANT P/U, D ROMERO, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.003101.	**$83.00**	GED EXAM FEES FOR 3 INMATES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.003101.	**-$90.45**	FEB 23;70236, REFUND OF GED STUDENT WORKBOOK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.003101.	**$139.59**	GED STUDENT WORKBOOK, SPANISH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004232.	**$658.64**	FEB 12-17/23, FBI LEEDA CLI COURSE LODGING, M WALLACE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004232.	**$611.33**	FEB 26-MAR 3/23, TEEX ICS 300 & 400 COURSE LODGING, T WALTON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004232.	**$795.00**	MAR 6-10/23, FBI LEEDA ELI COURSE REG, M BRUMLEVE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004543.	**$127.38**	DRYER DUCT AND CLAMP REPLACEMENT PARTS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004232.	**$795.00**	MAR 20-24/23, FBI LEEDA ELI COURSE REG, M WALLACE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.003100.	**$10.06**	INK PEN REFILLS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004232.	**$293.16**	FEB 22-24/23, TEEX ICS 400 COURSE LODGING, C ELLIOTT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004232.	**$795.00**	MAR 20-24/23, FBI LEEDA ELI COURSE REG, T WALTON, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004500.	**$554.50**	LABOR AND EQUIPMENT FEE FOR IPTV SYSTEM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.003101.	**$85.86**	TABE 11 & 12 LOCATOR SCOREZE SHEETS (PKG/25), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.003101.	**-$11.97**	FEB 23;70236, REFUND OF LYSOL SPRAY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;70236	06-MAR-2023	01.0100.0570.004232.	**$658.64**	FEB 12-17/23, FBI LEEDA CLI COURSE LODGING, T WALTON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;76704	06-MAR-2023	01.0100.0570.003306.	**$16.72**	FEB 8/23, INMATE MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;76704	06-MAR-2023	01.0100.0570.004231.	**$138.63**	FEB 8-9/23, OFFICER LODGING FOR OUT-OF-STATE WARRANT P/U, V GILES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0100.0570.003318.	**$249.76**	64 GAL TRASH CAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0100.0570.003005.	**$517.54**	ENCLOSED BULLETIN BOARD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0100.0570.003001.	**$168.49**	2-SHELF UTILITY CART, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0100.0570.003305.	**$874.29**	VACUUM PACKAGING POUCHES/BAGS (9 CS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0100.0570.003006.	**$202.10**	COUNTERTOP DISPLAY REFRIGERATOR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAR 23;93840	06-MAR-2023	01.0100.0570.004231.	**$111.72**	FEB 22-23/23, OVN WARRANT TRAVEL LODGING, J CASAREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	MAR 23TODD	01-MAR-2023	01.0100.0570.003317.	**$8,208.33**	COUNTY DENTIST
Dept Total							**$31,554.28**	
0100	0576	JUVENILE SERVICES	EMERGIFIRE LLC	NOV 22;JUV	02-MAR-2023	01.0100.0576.004100.	**$200.00**	NOV 3/22, MALICIOUS FALSE ALARM, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.0576.003006.	**$593.94**	WATER COOLER FILTERS (6), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.0576.003101.	**$131.92**	FEB 8-MAR 7/23, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.0576.003101.	**$237.60**	FEB 25-MAR 24/23, OPTIMUM INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.0576.003901.	**$105.98**	LITERATURE FOR STAFF TBRI GROUP, JUV
Dept Total							**$1,269.44**	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	23020993N	20-MAR-2023	01.0100.0581.004430.	**$686.78**	FEB 23, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.004232.	**$500.00**	JAN 23-27/23, TMPA BASIC INSTRUCTOR COURSE REG, AC, CJ, CN, AG, SH, JB, CC, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.003100.	**$22.45**	SCREEN WIPES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.003120.	**$120.99**	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.003100.	**$8.24**	RECEIPT BOOK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.003100.	**$49.44**	COMMAND HOOKS (6), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.003318.	**$43.96**	SWIFTER DUSTER REFILLS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.003100.	**$98.99**	WATER COOLER FILTER CARTRIDGES (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.004210.	**$186.41**	MAR 3-APR 2/23, OPTIMUM, INTERNET SVCS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.003100.	**$26.59**	LABEL MAKER CARTRIDGES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.004212.	**$15.50**	USPS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.004311.	**$299.99**	FEB 28/23, 2023 CAREER EXPO CAREER FAIR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.004231.	**$13.92**	FEB 28/23, CAREER FAIR PARKING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;57491	06-MAR-2023	01.0100.0581.003311.	**$1,602.20**	UNIFORM SHIRTS, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$419.00**	JUN 14-JUL 18/23, APCO CTO COURSE FEE, C GASPER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$419.00**	JUN 28-AUG 1/23, APCO CCS ONLINE COURSE FEE, B COOLEY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$30.00**	FEB 28/23, EPD RE-CERT RETEST, L HARRIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$336.01**	MAY 7-9/23, IAI LAW ENF SEMINAR COURSE LODGING, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$419.00**	APR 5-MAY 5/23, APCO CTO COURSE FEE, S CERA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$425.00**	MAY 8-9/23, IAI LAW ENF SEMINAR COURSE FEE, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$268.99**	MAR 1/23, ONLINE POLICE RECORDS MGMT COURSE FEE, J BODISCH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$419.00**	MAY 3-JUN 6/23, APCO COMM ONLINE COURSE FEE, A MCCONVILLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$184.17**	FEB 13-14/23, APCO CLASS LODGING, C GASPER, , 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 23;99372	06-MAR-2023	01.0100.0581.004232.	**$50.00**	APR 18-19/23, EVERY VICTIM EVERY TIME CONF REG, C JOY, 911 COMM
Dept Total							**$6,645.63**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	03/24/23	24-MAR-2023	01.0100.0583.004232.	**$822.16**	MAR 20-23/23, EXP REIMB, TFCA CONF, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 23;50065	06-MAR-2023	01.0100.0583.004232.	**$100.00**	MAR 16/23, MOS EXAM VOUCHER, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 23;50065	06-MAR-2023	01.0100.0583.003900.	**$300.00**	DEC 31/22-DEC 31/23, ANNUAL FIRE CHIEFS ASSOC MEMB DUES, C CONNEALY, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 23;50065	06-MAR-2023	01.0100.0583.004232.	**$75.00**	MAR 16/23, MOS EXAM PROCTORING FEE, D MORALES, ESD
Dept Total							**$1,297.16**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0100.0587.003001.	**$24.38**	DRILL BITS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0100.0587.003901.	**$126.69**	BICSI ANTENNA SYSTEM MANUAL, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0100.0587.003001.	**$40.47**	SCREWDRIVER BITS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0100.0587.003001.	**$193.95**	BIT SET, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0100.0587.003001.	**$169.99**	GRINDER TOOL, W COMM
Dept Total							**$555.48**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAR 23;52098	06-MAR-2023	01.0100.0591.003100.	**$17.49**	HIGHLIGHTERS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAR 23;52098	06-MAR-2023	01.0100.0591.004212.	**$252.00**	USPS, STAMPS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAR 23;52098	06-MAR-2023	01.0100.0591.003100.	**$52.40**	BINDERS, DIVIDERS, PENS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAR 23;52098	06-MAR-2023	01.0100.0591.003120.	**$252.72**	TONER, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAR 23;52098	06-MAR-2023	01.0100.0591.003100.	**$69.30**	USB SPEAKER & MIC, MOUSE PAD, COMMAND HOOKS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAR 23;52098	06-MAR-2023	01.0100.0591.003100.	**$90.79**	TISSUE, CLOROX WIPES, PENS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAR 23;52098	06-MAR-2023	01.0100.0591.003100.	**$47.40**	TOOL BAGS (2), PRETRIAL
Dept Total							**$782.10**	
0100	0630	HEALTH DISTRICT	AT&T CORP	MAR 23;83252	07-MAR-2023	01.0100.0630.004211.	**$70.09**	FEB 7-MAR 7/23, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1345280	03-MAR-2023	01.0100.0630.004210.	**$301.92**	NOV 22, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-93651-50845-2	22-SEP-2022	01.0100.0630.004905.	**$255.54**	MSR, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10002800-55802-8	30-DEC-2022	01.0100.0630.004905.	**$142.92**	LMA, 12/30/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-3	30-DEC-2022	01.0100.0630.004905.	**$75.79**	MS, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-4	30-DEC-2022	01.0100.0630.004905.	**$30.00**	MS, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-5	28-DEC-2022	01.0100.0630.004905.	**$9.00**	MS, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-10	01-DEC-2022	01.0100.0630.004905.	**$53.08**	KR, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-11	01-DEC-2022	01.0100.0630.004905.	**$35.56**	KR, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-12	01-DEC-2022	01.0100.0630.004905.	**$14.40**	KR, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-9	28-NOV-2022	01.0100.0630.004905.	**-$9.00**	KR, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-10	08-DEC-2022	01.0100.0630.004905.	**$3.69**	NS, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-11	01-DEC-2022	01.0100.0630.004905.	**$22.00**	NS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-9	08-DEC-2022	01.0100.0630.004905.	**$9.00**	NS, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100422-55802-8	07-DEC-2022	01.0100.0630.004905.	**$63.69**	MH, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-1	07-DEC-2022	01.0100.0630.004905.	**$40.14**	TM, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-2	07-DEC-2022	01.0100.0630.004905.	**$8.00**	TM, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-3	26-DEC-2022	01.0100.0630.004905.	**$12.00**	TM, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-7	02-DEC-2022	01.0100.0630.004905.	**$29.24**	DTB, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-8	02-DEC-2022	01.0100.0630.004905.	**$9.00**	DTB, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-9	02-DEC-2022	01.0100.0630.004905.	**$15.00**	DTB, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-4	12-DEC-2022	01.0100.0630.004905.	**$23.16**	TEL, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-5	02-DEC-2022	01.0100.0630.004905.	**$31.09**	TEL, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-6	12-DEC-2022	01.0100.0630.004905.	**$8.45**	TEL, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-6	15-DEC-2022	01.0100.0630.004905.	**$37.26**	DL, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-14	20-DEC-2022	01.0100.0630.004905.	**$3.69**	KC, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-15	20-DEC-2022	01.0100.0630.004905.	**$83.95**	KC, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-16	20-DEC-2022	01.0100.0630.004905.	**$542.09**	KC, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-10	06-DEC-2022	01.0100.0630.004905.	**$13.08**	JME, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-11	06-DEC-2022	01.0100.0630.004905.	**$55.87**	JME, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-12	06-DEC-2022	01.0100.0630.004905.	**$7.13**	JME, 12/06/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-5	02-DEC-2022	01.0100.0630.004905.	**$4.00**	PSS, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-6	30-DEC-2022	01.0100.0630.004905.	**$4.00**	PSS, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-7	28-DEC-2022	01.0100.0630.004905.	**$4.00**	PSS, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-10	18-DEC-2022	01.0100.0630.004905.	**$17.29**	PWF, 12/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-8	12-DEC-2022	01.0100.0630.004905.	**$133.62**	PWF, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-9	21-DEC-2022	01.0100.0630.004905.	**$12.59**	PWF, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101630-55802-1	08-DEC-2022	01.0100.0630.004905.	**$4.00**	AC, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-1	19-DEC-2022	01.0100.0630.004905.	**$6.97**	NP, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-13	13-DEC-2022	01.0100.0630.004905.	**$7.95**	AOH, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-14	13-DEC-2022	01.0100.0630.004905.	**$3.86**	AOH, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-15	13-DEC-2022	01.0100.0630.004905.	**$14.76**	AOH, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101787-55802-1	14-DEC-2022	01.0100.0630.004905.	**$2.59**	LN, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-5	01-DEC-2022	01.0100.0630.004905.	**$369.11**	JS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-6	31-DEC-2022	01.0100.0630.004905.	**$473.95**	JS, 12/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-7	16-DEC-2022	01.0100.0630.004905.	**$4.73**	JS, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101984-55802-10	11-DEC-2022	01.0100.0630.004905.	**$63.21**	SW, 12/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101984-55802-11	01-DEC-2022	01.0100.0630.004905.	**$24.06**	SW, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-10	12-DEC-2022	01.0100.0630.004905.	**-$96.96**	CM, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-6	09-DEC-2022	01.0100.0630.004905.	**$24.97**	CM, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-7	12-DEC-2022	01.0100.0630.004905.	**$96.96**	CM, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-8	28-DEC-2022	01.0100.0630.004905.	**$37.97**	CM, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-9	28-DEC-2022	01.0100.0630.004905.	**$52.73**	CM, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-102028-55802-10	01-DEC-2022	01.0100.0630.004905.	**$6.81**	SO, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-102028-55802-11	01-DEC-2022	01.0100.0630.004905.	**$8.10**	SO, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-102139-55802-1	06-DEC-2022	01.0100.0630.004905.	**$73.75**	JBR, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-6	26-DEC-2022	01.0100.0630.004905.	**$436.32**	NAC, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-7	26-DEC-2022	01.0100.0630.004905.	**$257.64**	NAC, 12/26/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11193-55802-4	15-DEC-2022	01.0100.0630.004905.	**$1,088.40**	PS, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-2	01-DEC-2022	01.0100.0630.004905.	**$19.00**	ET, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-3	01-DEC-2022	01.0100.0630.004905.	**$9.75**	ET, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12514-55802-3	07-DEC-2022	01.0100.0630.004905.	**$39.51**	RLR, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14274-55802-12	06-DEC-2022	01.0100.0630.004905.	**$7.13**	HDM, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14274-55802-13	06-DEC-2022	01.0100.0630.004905.	**$9.00**	HDM, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14274-55802-14	06-DEC-2022	01.0100.0630.004905.	**$4.50**	HDM, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-10	27-DEC-2022	01.0100.0630.004905.	**$8.00**	BAJ, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-11	20-DEC-2022	01.0100.0630.004905.	**$142.92**	BAJ, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-9	21-NOV-2022	01.0100.0630.004905.	**-$8.00**	BAJ, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-4	06-DEC-2022	01.0100.0630.004905.	**$53.54**	BAO, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-5	20-DEC-2022	01.0100.0630.004905.	**$24.91**	BAO, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-6	19-DEC-2022	01.0100.0630.004905.	**$116.40**	BAO, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-1	21-DEC-2022	01.0100.0630.004905.	**$9.40**	LRA, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-2	21-DEC-2022	01.0100.0630.004905.	**$56.14**	LRA, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-3	21-DEC-2022	01.0100.0630.004905.	**$4.00**	LRA, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-18541-55802-3	13-DEC-2022	01.0100.0630.004905.	**$12.03**	RAH, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-18541-55802-4	26-DEC-2022	01.0100.0630.004905.	**$40.62**	RAH, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-10	01-DEC-2022	01.0100.0630.004905.	**$18.31**	EBT, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-11	01-DEC-2022	01.0100.0630.004905.	**$584.39**	EBT, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-12	01-DEC-2022	01.0100.0630.004905.	**$534.33**	EBT, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-10	05-DEC-2022	01.0100.0630.004905.	**$134.35**	DMD, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-11	11-DEC-2022	01.0100.0630.004905.	**$8.00**	DMD, 12/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-12	19-DEC-2022	01.0100.0630.004905.	**$132.09**	DMD, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-3	28-DEC-2022	01.0100.0630.004905.	**$24.23**	RH, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-4	28-DEC-2022	01.0100.0630.004905.	**$4.00**	RH, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-5	28-DEC-2022	01.0100.0630.004905.	**$20.85**	RH, 12/28/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200015-55802-4	15-DEC-2022	01.0100.0630.004905.	**$33.51**	TEW, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200015-55802-5	19-DEC-2022	01.0100.0630.004905.	**$16.99**	TEW, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200101-55802-14	29-NOV-2022	01.0100.0630.004905.	**-$10.40**	SAP, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200101-55802-15	29-NOV-2022	01.0100.0630.004905.	**-$14.02**	SAP, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-7	22-DEC-2022	01.0100.0630.004905.	**$16.35**	MLS, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-8	22-DEC-2022	01.0100.0630.004905.	**$18.31**	MLS, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-9	22-DEC-2022	01.0100.0630.004905.	**$14.40**	MLS, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-4	19-DEC-2022	01.0100.0630.004905.	**$24.88**	MH, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-5	19-DEC-2022	01.0100.0630.004905.	**$47.45**	MH, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-6	19-DEC-2022	01.0100.0630.004905.	**$4.00**	MH, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200142-55802-4	28-DEC-2022	01.0100.0630.004905.	**$19.23**	VR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200142-55802-5	28-DEC-2022	01.0100.0630.004905.	**$15.93**	VR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200142-55802-6	28-DEC-2022	01.0100.0630.004905.	**$17.34**	VR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-2	09-DEC-2022	01.0100.0630.004905.	**$20.46**	KP, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-3	07-DEC-2022	01.0100.0630.004905.	**$36.21**	KP, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-4	01-DEC-2022	01.0100.0630.004905.	**$39.51**	KP, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200169-55802-4	06-DEC-2022	01.0100.0630.004905.	**$55.57**	JS, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200169-55802-5	06-DEC-2022	01.0100.0630.004905.	**$3.80**	JS, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200169-55802-6	06-DEC-2022	01.0100.0630.004905.	**$22.64**	JS, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-1	13-DEC-2022	01.0100.0630.004905.	**$99.59**	JB, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-2	13-DEC-2022	01.0100.0630.004905.	**$15.39**	JB, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-3	21-DEC-2022	01.0100.0630.004905.	**$3.21**	JB, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200185-55802-1	06-DEC-2022	01.0100.0630.004905.	**$17.43**	RM, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200185-55802-2	14-DEC-2022	01.0100.0630.004905.	**$534.33**	RM, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200185-55802-3	14-DEC-2022	01.0100.0630.004905.	**$5.47**	RM, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200187-55802-1	16-DEC-2022	01.0100.0630.004905.	**$33.87**	RF, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200187-55802-2	16-DEC-2022	01.0100.0630.004905.	**$40.15**	RF, 12/16/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200187-55802-3	16-DEC-2022	01.0100.0630.004905.	**$21.78**	RF, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-4	07-DEC-2022	01.0100.0630.004905.	**$14.40**	SB, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-5	07-DEC-2022	01.0100.0630.004905.	**$15.00**	SB, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-6	07-DEC-2022	01.0100.0630.004905.	**$30.23**	SB, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-1	15-DEC-2022	01.0100.0630.004905.	**$41.96**	AM, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-2	15-DEC-2022	01.0100.0630.004905.	**$2.64**	AM, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-10	15-DEC-2022	01.0100.0630.004905.	**$562.31**	REE, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-11	15-DEC-2022	01.0100.0630.004905.	**$16.24**	REE, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-12	15-DEC-2022	01.0100.0630.004905.	**$28.66**	REE, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-13	17-DEC-2022	01.0100.0630.004905.	**$534.33**	REE, 12/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-14	18-DEC-2022	01.0100.0630.004905.	**$42.14**	REE, 12/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-15	15-DEC-2022	01.0100.0630.004905.	**-$16.24**	REE, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-16	15-DEC-2022	01.0100.0630.004905.	**-$28.66**	REE, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-6	06-DEC-2022	01.0100.0630.004905.	**$24.99**	SRM, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-4	25-DEC-2022	01.0100.0630.004905.	**$17.90**	HD, 12/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-7	06-DEC-2022	01.0100.0630.004905.	**$92.39**	REO, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-8	08-DEC-2022	01.0100.0630.004905.	**$9.61**	REO, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26841-55802-5	20-DEC-2022	01.0100.0630.004905.	**$66.25**	OM, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-6	09-DEC-2022	01.0100.0630.004905.	**$9.05**	CAW, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-7	08-DEC-2022	01.0100.0630.004905.	**$33.87**	CAW, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-8	08-DEC-2022	01.0100.0630.004905.	**$48.82**	CAW, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-10	05-DEC-2022	01.0100.0630.004905.	**$287.50**	RC, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-11	22-DEC-2022	01.0100.0630.004905.	**$483.23**	RC, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-12	22-DEC-2022	01.0100.0630.004905.	**$36.21**	RC, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-13	21-DEC-2022	01.0100.0630.004905.	**$153.44**	RC, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-14	05-DEC-2022	01.0100.0630.004905.	**-$287.50**	RC, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-1	09-DEC-2022	01.0100.0630.004905.	**$13.74**	KS, 12/09/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-2	09-DEC-2022	01.0100.0630.004905.	**$9.94**	KS, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-3	16-DEC-2022	01.0100.0630.004905.	**$80.00**	KS, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-7	08-DEC-2022	01.0100.0630.004905.	**$5.72**	AM, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-8	10-DEC-2022	01.0100.0630.004905.	**$9.00**	AM, 12/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-9	21-DEC-2022	01.0100.0630.004905.	**$9.00**	AM, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-7	08-DEC-2022	01.0100.0630.004905.	**$572.51**	LLS, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-8	08-DEC-2022	01.0100.0630.004905.	**$436.32**	LLS, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-9	08-DEC-2022	01.0100.0630.004905.	**$81.91**	LLS, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-33402-55802-6	01-DEC-2022	01.0100.0630.004905.	**$25.43**	MG, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-33402-55802-7	01-DEC-2022	01.0100.0630.004905.	**$16.00**	MG, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-10	26-DEC-2022	01.0100.0630.004905.	**$45.24**	EJM, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-11	26-DEC-2022	01.0100.0630.004905.	**$28.66**	EJM, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-9	09-DEC-2022	01.0100.0630.004905.	**$470.53**	EJM, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-4	22-DEC-2022	01.0100.0630.004905.	**$45.30**	KEH, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-21	09-DEC-2022	01.0100.0630.004905.	**$45.65**	JRL, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-22	18-DEC-2022	01.0100.0630.004905.	**$49.91**	JRL, 12/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-23	18-DEC-2022	01.0100.0630.004905.	**$73.57**	JRL, 12/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-48533-55802-4	17-DEC-2022	01.0100.0630.004905.	**$48.99**	JPA, 12/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-10	02-DEC-2022	01.0100.0630.004905.	**$24.29**	VRH, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-11	02-DEC-2022	01.0100.0630.004905.	**$39.76**	VRH, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-12	02-DEC-2022	01.0100.0630.004905.	**$18.99**	VRH, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-10	19-DEC-2022	01.0100.0630.004905.	**$65.29**	TDR, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-9	05-DEC-2022	01.0100.0630.004905.	**$22.22**	TDR, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-1	08-DEC-2022	01.0100.0630.004905.	**$8.67**	RG, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-2	08-DEC-2022	01.0100.0630.004905.	**$63.80**	RG, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-3	08-DEC-2022	01.0100.0630.004905.	**$29.27**	RG, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-7	01-DEC-2022	01.0100.0630.004905.	**$912.40**	MYB, 12/01/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-8	01-DEC-2022	01.0100.0630.004905.	**$37.61**	MYB, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-9	01-DEC-2022	01.0100.0630.004905.	**$35.49**	MYB, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-5	14-DEC-2022	01.0100.0630.004905.	**$713.19**	CEC, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-6	12-DEC-2022	01.0100.0630.004905.	**$72.70**	CEC, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-7	18-DEC-2022	01.0100.0630.004905.	**$57.91**	CEC, 12/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-10	31-DEC-2022	01.0100.0630.004905.	**$41.99**	PD, 12/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-8	09-DEC-2022	01.0100.0630.004905.	**$41.99**	PD, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-9	08-DEC-2022	01.0100.0630.004905.	**$21.78**	PD, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-4	13-DEC-2022	01.0100.0630.004905.	**$316.81**	MR, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-5	12-DEC-2022	01.0100.0630.004905.	**$36.21**	MR, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-6	13-DEC-2022	01.0100.0630.004905.	**-$316.81**	MR, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-7	12-DEC-2022	01.0100.0630.004905.	**-$36.21**	MR, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-8	28-DEC-2022	01.0100.0630.004905.	**$4.00**	MR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-9	28-DEC-2022	01.0100.0630.004905.	**$4.00**	MR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-6	01-DEC-2022	01.0100.0630.004905.	**$47.98**	PC, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-7	22-DEC-2022	01.0100.0630.004905.	**$16.44**	PC, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-8	31-DEC-2022	01.0100.0630.004905.	**$47.98**	PC, 12/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57702-55802-5	27-DEC-2022	01.0100.0630.004905.	**$8.00**	KG, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57702-55802-6	27-DEC-2022	01.0100.0630.004905.	**$11.22**	KG, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-11	14-DEC-2022	01.0100.0630.004905.	**$123.73**	BY, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-12	13-DEC-2022	01.0100.0630.004905.	**$11.55**	BY, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-13	14-DEC-2022	01.0100.0630.004905.	**-$123.73**	BY, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-1	01-DEC-2022	01.0100.0630.004905.	**$24.40**	NN, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-2	30-DEC-2022	01.0100.0630.004905.	**$24.40**	NN, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-3	30-DEC-2022	01.0100.0630.004905.	**$47.03**	NN, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-13	14-DEC-2022	01.0100.0630.004905.	**$28.81**	MM, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-14	05-DEC-2022	01.0100.0630.004905.	**$156.64**	MM, 12/05/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-15	05-DEC-2022	01.0100.0630.004905.	**$29.24**	MM, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-10	07-DEC-2022	01.0100.0630.004905.	**$24.20**	NJG, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-11	01-DEC-2022	01.0100.0630.004905.	**$542.14**	NJG, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-12	02-DEC-2022	01.0100.0630.004905.	**$912.40**	NJG, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-4	08-DEC-2022	01.0100.0630.004905.	**$7.13**	MG, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-2	18-DEC-2022	01.0100.0630.004905.	**$15.83**	RJ, 12/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-10	12-DEC-2022	01.0100.0630.004905.	**$509.56**	MLS, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-10	01-DEC-2022	01.0100.0630.004905.	**$4.00**	BT, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-11	05-DEC-2022	01.0100.0630.004905.	**$9.00**	BT, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-12	05-DEC-2022	01.0100.0630.004905.	**$18.83**	BT, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-7	07-DEC-2022	01.0100.0630.004905.	**$16.63**	CM, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-8	07-DEC-2022	01.0100.0630.004905.	**$9.78**	CM, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-9	07-DEC-2022	01.0100.0630.004905.	**$21.32**	CM, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72921-55802-10	20-DEC-2022	01.0100.0630.004905.	**$35.77**	AK, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72921-55802-11	20-DEC-2022	01.0100.0630.004905.	**$33.10**	AK, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72921-55802-12	20-DEC-2022	01.0100.0630.004905.	**$67.19**	AK, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-10	09-DEC-2022	01.0100.0630.004905.	**$5.97**	MVM, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-11	01-DEC-2022	01.0100.0630.004905.	**$906.79**	MVM, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-12	01-DEC-2022	01.0100.0630.004905.	**$335.39**	MVM, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-4	25-DEC-2022	01.0100.0630.004905.	**$32.80**	FN, 12/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79676-55802-5	26-DEC-2022	01.0100.0630.004905.	**$49.65**	BWW, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79676-55802-6	24-DEC-2022	01.0100.0630.004905.	**$436.34**	BWW, 12/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-3	14-DEC-2022	01.0100.0630.004905.	**$42.10**	DL, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-4	14-DEC-2022	01.0100.0630.004905.	**$76.20**	DL, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-5	14-DEC-2022	01.0100.0630.004905.	**$47.45**	DL, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-10	12-DEC-2022	01.0100.0630.004905.	**$76.14**	TM, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-11	01-DEC-2022	01.0100.0630.004905.	**$5.72**	TM, 12/01/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-12	01-DEC-2022	01.0100.0630.004905.	**$40.78**	TM, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-8	15-DEC-2022	01.0100.0630.004905.	**$26.87**	KW, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-9	02-DEC-2022	01.0100.0630.004905.	**$74.96**	KW, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-10	01-DEC-2022	01.0100.0630.004905.	**$16.35**	KGW, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-11	01-DEC-2022	01.0100.0630.004905.	**$6.41**	KGW, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-12	01-DEC-2022	01.0100.0630.004905.	**$26.25**	KGW, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-3	13-DEC-2022	01.0100.0630.004905.	**$6.39**	MW, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81358-55802-3	20-DEC-2022	01.0100.0630.004905.	**$398.05**	DJ, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-10	06-DEC-2022	01.0100.0630.004905.	**$15.83**	MCT, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-8	06-DEC-2022	01.0100.0630.004905.	**$17.90**	MCT, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-9	06-DEC-2022	01.0100.0630.004905.	**$9.40**	MCT, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-8	14-DEC-2022	01.0100.0630.004905.	**$1,088.40**	ILB, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-9	16-DEC-2022	01.0100.0630.004905.	**$49.21**	ILB, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-10	02-DEC-2022	01.0100.0630.004905.	**$13.74**	FB, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-3	27-DEC-2022	01.0100.0630.004905.	**$21.78**	CHM, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-84348-55802-1	16-DEC-2022	01.0100.0630.004905.	**$12.00**	TAB, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85097-55802-10	26-DEC-2022	01.0100.0630.004905.	**$651.38**	MAS, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85097-55802-11	18-DEC-2022	01.0100.0630.004905.	**$29.24**	MAS, 12/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-10	05-DEC-2022	01.0100.0630.004905.	**$8.91**	TDS, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-11	05-DEC-2022	01.0100.0630.004905.	**$4.68**	TDS, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-12	05-DEC-2022	01.0100.0630.004905.	**$36.73**	TDS, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86320-55802-4	09-DEC-2022	01.0100.0630.004905.	**$12.38**	TN, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86320-55802-5	06-DEC-2022	01.0100.0630.004905.	**$8.97**	TN, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86320-55802-6	12-DEC-2022	01.0100.0630.004905.	**$6.47**	TN, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86337-55802-7	05-DEC-2022	01.0100.0630.004905.	**$28.66**	SH, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86337-55802-8	01-DEC-2022	01.0100.0630.004905.	**$24.64**	SH, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86337-55802-9	13-DEC-2022	01.0100.0630.004905.	**$18.75**	SH, 12/13/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86521-55802-10	28-NOV-2022	01.0100.0630.004905.	**-$39.96**	LSB, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86521-55802-11	05-DEC-2022	01.0100.0630.004905.	**$534.33**	LSB, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86521-55802-12	30-DEC-2022	01.0100.0630.004905.	**$39.96**	LSB, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86521-55802-8	06-DEC-2022	01.0100.0630.004905.	**$157.40**	LSB, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86521-55802-9	30-NOV-2022	01.0100.0630.004905.	**$39.96**	LSB, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-10	17-DEC-2022	01.0100.0630.004905.	**$68.27**	KMP, 12/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-8	07-DEC-2022	01.0100.0630.004905.	**$940.17**	KMP, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-9	20-DEC-2022	01.0100.0630.004905.	**$8.00**	KMP, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-7	01-DEC-2022	01.0100.0630.004905.	**$207.01**	RDB, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-8	01-DEC-2022	01.0100.0630.004905.	**$12.67**	RDB, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-9	01-DEC-2022	01.0100.0630.004905.	**$7.54**	RDB, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-10	13-DEC-2022	01.0100.0630.004905.	**$47.89**	TM, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-11	13-DEC-2022	01.0100.0630.004905.	**$45.48**	TM, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-12	13-DEC-2022	01.0100.0630.004905.	**$8.00**	TM, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-13	21-NOV-2022	01.0100.0630.004905.	**-$16.00**	TM, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89059600-55802-9	17-NOV-2022	01.0100.0630.004905.	**-$1,173.87**	TP, 11/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89158-55802-4	01-DEC-2022	01.0100.0630.004905.	**$5.02**	SR, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-10	02-DEC-2022	01.0100.0630.004905.	**$2.32**	DR, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-11	05-DEC-2022	01.0100.0630.004905.	**$42.90**	DR, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-9	02-DEC-2022	01.0100.0630.004905.	**$5.72**	DR, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-1	28-DEC-2022	01.0100.0630.004905.	**$4.11**	JKT, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-10	04-DEC-2022	01.0100.0630.004905.	**$149.07**	TNC, 12/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-11	04-DEC-2022	01.0100.0630.004905.	**$4.00**	TNC, 12/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-12	04-DEC-2022	01.0100.0630.004905.	**$7.13**	TNC, 12/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-10	05-DEC-2022	01.0100.0630.004905.	**$542.09**	JMC, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-11	27-DEC-2022	01.0100.0630.004905.	**$56.19**	JMC, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-12	27-DEC-2022	01.0100.0630.004905.	**$370.51**	JMC, 12/27/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-10	16-DEC-2022	01.0100.0630.004905.	**$53.92**	MDB, 12/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-11	13-DEC-2022	01.0100.0630.004905.	**-$9.61**	MDB, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-7	08-DEC-2022	01.0100.0630.004905.	**$17.81**	MDB, 12/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-8	07-DEC-2022	01.0100.0630.004905.	**$188.80**	MDB, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-9	13-DEC-2022	01.0100.0630.004905.	**$9.61**	MDB, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92300-55802-1	13-DEC-2022	01.0100.0630.004905.	**$15.00**	KL, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-8	27-DEC-2022	01.0100.0630.004905.	**$11.92**	SGG, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-9	27-DEC-2022	01.0100.0630.004905.	**$6.85**	SGG, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-5	23-DEC-2022	01.0100.0630.004905.	**$51.26**	MSR, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-7	06-DEC-2022	01.0100.0630.004905.	**$35.24**	CEW, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-8	22-DEC-2022	01.0100.0630.004905.	**$6.47**	CEW, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-9	22-DEC-2022	01.0100.0630.004905.	**$12.17**	CEW, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-2	13-DEC-2022	01.0100.0630.004905.	**$112.14**	MW, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-3	13-DEC-2022	01.0100.0630.004905.	**$19.97**	MW, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-4	13-DEC-2022	01.0100.0630.004905.	**$6.97**	MW, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-8	05-DEC-2022	01.0100.0630.004905.	**$37.67**	LLR, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-9	19-DEC-2022	01.0100.0630.004905.	**$80.66**	LLR, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-10	01-DEC-2022	01.0100.0630.004905.	**$11.92**	MS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-11	01-DEC-2022	01.0100.0630.004905.	**$10.60**	MS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-12	01-DEC-2022	01.0100.0630.004905.	**$19.60**	MS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95476-55802-5	07-DEC-2022	01.0100.0630.004905.	**$10.60**	NRD, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95476-55802-6	07-DEC-2022	01.0100.0630.004905.	**$42.90**	NRD, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95704-55802-1	10-DEC-2022	01.0100.0630.004905.	**$8.45**	RZE, 12/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-10	22-DEC-2022	01.0100.0630.004905.	**$7.07**	WCG, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-11	22-DEC-2022	01.0100.0630.004905.	**$7.13**	WCG, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-8	05-DEC-2022	01.0100.0630.004905.	**$473.95**	WCG, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-9	05-DEC-2022	01.0100.0630.004905.	**-$473.95**	WCG, 12/05/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-7	07-DEC-2022	01.0100.0630.004905.	**$23.43**	SH, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-8	07-DEC-2022	01.0100.0630.004905.	**$16.87**	SH, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-9	19-DEC-2022	01.0100.0630.004905.	**$17.51**	SH, 12/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-5	11-DEC-2022	01.0100.0630.004905.	**$42.00**	RDT, 12/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-6	06-DEC-2022	01.0100.0630.004905.	**$29.24**	RDT, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-7	07-DEC-2022	01.0100.0630.004905.	**$4.00**	RDT, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-10	07-DEC-2022	01.0100.0630.004905.	**$542.09**	JS, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-9	07-DEC-2022	01.0100.0630.004905.	**$8.97**	JS, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-6	23-DEC-2022	01.0100.0630.004905.	**$24.97**	JLP, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-7	30-DEC-2022	01.0100.0630.004905.	**$32.49**	JLP, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-7	01-DEC-2022	01.0100.0630.004905.	**$9.00**	NL, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-8	01-DEC-2022	01.0100.0630.004905.	**$4.00**	NL, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-9	01-DEC-2022	01.0100.0630.004905.	**$9.00**	NL, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-7	02-DEC-2022	01.0100.0630.004905.	**$29.91**	TLA, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-8	25-DEC-2022	01.0100.0630.004905.	**$39.51**	TLA, 12/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-4	20-DEC-2022	01.0100.0630.004905.	**$25.94**	JM, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-4	31-DEC-2022	01.0100.0630.004905.	**$36.21**	DG, 12/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-5	31-DEC-2022	01.0100.0630.004905.	**$10.79**	DG, 12/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-6	31-DEC-2022	01.0100.0630.004905.	**$12.27**	DG, 12/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-5	28-DEC-2022	01.0100.0630.004905.	**$906.79**	DJO, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-6	29-DEC-2022	01.0100.0630.004905.	**$912.40**	DJO, 12/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97178-55802-2	14-DEC-2022	01.0100.0630.004905.	**$12.04**	LAV, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97178-55802-3	13-DEC-2022	01.0100.0630.004905.	**$39.51**	LAV, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97178-55802-4	13-DEC-2022	01.0100.0630.004905.	**$38.08**	LAV, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97257-55802-12	14-DEC-2022	01.0100.0630.004905.	**$24.23**	HH, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97257-55802-13	14-DEC-2022	01.0100.0630.004905.	**$14.15**	HH, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97257-55802-14	14-DEC-2022	01.0100.0630.004905.	**$22.00**	HH, 12/14/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97331-55802-3	14-DEC-2022	01.0100.0630.004905.	**$17.51**	BA, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97331-55802-4	04-DEC-2022	01.0100.0630.004905.	**$10.97**	BA, 12/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97630-55802-6	23-DEC-2022	01.0100.0630.004905.	**$22.79**	MR, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97630-55802-7	23-DEC-2022	01.0100.0630.004905.	**$13.74**	MR, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97630-55802-8	23-DEC-2022	01.0100.0630.004905.	**$19.97**	MR, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-7	05-DEC-2022	01.0100.0630.004905.	**$14.40**	SS, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-8	05-DEC-2022	01.0100.0630.004905.	**$13.08**	SS, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-9	05-DEC-2022	01.0100.0630.004905.	**$11.37**	SS, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-10	01-DEC-2022	01.0100.0630.004905.	**$18.17**	VS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-11	01-DEC-2022	01.0100.0630.004905.	**$584.39**	VS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-12	01-DEC-2022	01.0100.0630.004905.	**$14.59**	VS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-2	05-DEC-2022	01.0100.0630.004905.	**$11.92**	FD, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-3	05-DEC-2022	01.0100.0630.004905.	**$12.14**	FD, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-10	15-DEC-2022	01.0100.0630.004905.	**$23.18**	HAA, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-11	15-DEC-2022	01.0100.0630.004905.	**$10.86**	HAA, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-9	15-DEC-2022	01.0100.0630.004905.	**$11.59**	HAA, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98104-55802-3	23-DEC-2022	01.0100.0630.004905.	**$23.44**	MAA, 12/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98104-55802-4	28-DEC-2022	01.0100.0630.004905.	**$33.19**	MAA, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-3	30-DEC-2022	01.0100.0630.004905.	**$79.63**	MT, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98277-55802-5	02-DEC-2022	01.0100.0630.004905.	**$13.74**	CSM, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98277-55802-6	01-DEC-2022	01.0100.0630.004905.	**$394.02**	CSM, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98277-55802-7	01-DEC-2022	01.0100.0630.004905.	**$45.48**	CSM, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-10	09-DEC-2022	01.0100.0630.004905.	**$10.60**	CSV, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-11	27-DEC-2022	01.0100.0630.004905.	**$18.83**	CSV, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-8	12-DEC-2022	01.0100.0630.004905.	**$4.00**	CSV, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-9	09-DEC-2022	01.0100.0630.004905.	**$37.84**	CSV, 12/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-5	02-DEC-2022	01.0100.0630.004905.	**$106.29**	TSR, 12/02/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-6	02-DEC-2022	01.0100.0630.004905.	**$29.24**	TSR, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98772-55802-10	15-DEC-2022	01.0100.0630.004905.	**$13.65**	EMG, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98772-55802-9	30-NOV-2022	01.0100.0630.004905.	**$4.00**	EMG, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-10	13-DEC-2022	01.0100.0630.004905.	**$19.94**	JDM, 12/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-11	26-DEC-2022	01.0100.0630.004905.	**$45.63**	JDM, 12/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-10	01-DEC-2022	01.0100.0630.004905.	**$16.24**	SJH, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-11	28-DEC-2022	01.0100.0630.004905.	**$5.72**	SJH, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-12	28-DEC-2022	01.0100.0630.004905.	**$14.01**	SJH, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99210-55802-6	22-DEC-2022	01.0100.0630.004905.	**$94.47**	CLK, 12/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-7	06-DEC-2022	01.0100.0630.004905.	**$93.75**	MH, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-8	21-DEC-2022	01.0100.0630.004905.	**$18.99**	MH, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-9	21-DEC-2022	01.0100.0630.004905.	**$14.01**	MH, 12/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-1	28-DEC-2022	01.0100.0630.004905.	**$19.06**	MRC, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-2	28-DEC-2022	01.0100.0630.004905.	**$68.68**	MRC, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-3	28-DEC-2022	01.0100.0630.004905.	**$59.56**	MRC, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99489-55802-7	18-DEC-2022	01.0100.0630.004905.	**$15.58**	JR, 12/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200024-28942-1	24-JAN-2023	01.0100.0630.004905.	**$222.71**	RDW, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200167-28942-2	20-JAN-2023	01.0100.0630.004905.	**$222.71**	MJW, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-1	27-JAN-2023	01.0100.0630.004905.	**$222.71**	CAT, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-10	19-JAN-2023	01.0100.0630.004905.	**$222.71**	BT, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95654-28942-2	24-OCT-2022	01.0100.0630.004905.	**$217.07**	AT, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95654-28942-3	24-OCT-2022	01.0100.0630.004905.	**$217.07**	AT, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-9	30-JAN-2023	01.0100.0630.004905.	**$222.71**	CSV, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98943-28942-6	07-OCT-2022	01.0100.0630.004905.	**$217.07**	JDM, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100564-817-2	25-DEC-2022	01.0100.0630.004905.	**$81.24**	TM, 12/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-10	01-MAR-2023	01.0100.0630.004905.	**$6.53**	BAJ, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-25	23-FEB-2023	01.0100.0630.004905.	**$47.68**	BAO, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-10	21-FEB-2023	01.0100.0630.004905.	**$81.87**	AM, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-11	14-FEB-2023	01.0100.0630.004905.	**$47.68**	AM, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-12	02-FEB-2023	01.0100.0630.004905.	**$55.52**	AM, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-9	16-FEB-2023	01.0100.0630.004905.	**$81.24**	AM, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-57702-817-6	20-FEB-2023	01.0100.0630.004905.	**$47.68**	KG, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-96566-817-15	24-FEB-2023	01.0100.0630.004905.	**$33.95**	KM, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-96566-817-16	21-FEB-2023	01.0100.0630.004905.	**$36.89**	KM, 02/21/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-7	16-FEB-2022	01.0100.0630.004905.	**$81.87**	GDC, 02/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100815-34915-1	08-FEB-2023	01.0100.0630.004905.	**$62.40**	DL, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-10	19-JAN-2023	01.0100.0630.004905.	**$520.53**	JS, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-11	30-JAN-2023	01.0100.0630.004905.	**$553.87**	JS, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-12	03-FEB-2023	01.0100.0630.004905.	**$2,082.76**	JS, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-13	09-MAR-2023	01.0100.0630.004905.	**$261.34**	JS, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-9	10-FEB-2023	01.0100.0630.004905.	**$68.85**	JS, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101944-34915-5	06-OCT-2022	01.0100.0630.004905.	**$1,278.58**	JK, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101984-34915-1	18-JAN-2023	01.0100.0630.004905.	**$62.40**	SW, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-14718-34915-6	13-FEB-2023	01.0100.0630.004905.	**$310.21**	BAJ, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200169-34915-16	18-JAN-2023	01.0100.0630.004905.	**$1,892.63**	JS, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200224-34915-2	17-FEB-2023	01.0100.0630.004905.	**$569.72**	JD, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-21496-34915-3	17-JAN-2023	01.0100.0630.004905.	**$168.83**	REE, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-26016-34915-1	08-FEB-2023	01.0100.0630.004905.	**$62.40**	GM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-26016-34915-2	10-FEB-2023	01.0100.0630.004905.	**$56.80**	GM, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-5	02-FEB-2023	01.0100.0630.004905.	**$56.80**	AM, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-6	14-FEB-2023	01.0100.0630.004905.	**$62.40**	AM, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-7	16-FEB-2023	01.0100.0630.004905.	**$62.40**	AM, 02/16/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32775-34915-1	04-JAN-2023	01.0100.0630.004905.	**$323.91**	LLS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32775-34915-2	23-JAN-2023	01.0100.0630.004905.	**$95.86**	LLS, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-10	08-FEB-2023	01.0100.0630.004905.	**$196.34**	EJM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-9	24-JAN-2023	01.0100.0630.004905.	**$744.11**	EJM, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-47016-34915-4	13-FEB-2023	01.0100.0630.004905.	**$417.51**	JRL, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-47016-34915-5	20-FEB-2023	01.0100.0630.004905.	**$62.40**	JRL, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-10	17-FEB-2023	01.0100.0630.004905.	**$112.71**	MR, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-7	03-FEB-2023	01.0100.0630.004905.	**$3,222.01**	MR, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-8	24-JAN-2023	01.0100.0630.004905.	**$939.12**	MR, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71316-34915-2	08-FEB-2023	01.0100.0630.004905.	**$128.38**	ANM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96490-34915-3	13-FEB-2023	01.0100.0630.004905.	**$62.40**	NL, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96566-34915-6	08-FEB-2023	01.0100.0630.004905.	**$62.40**	KM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96566-34915-7	04-JAN-2023	01.0100.0630.004905.	**$397.57**	KM, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96566-34915-8	26-JAN-2023	01.0100.0630.004905.	**$2,163.89**	KM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96566-34915-9	24-FEB-2023	01.0100.0630.004905.	**$56.80**	KM, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-98943-34915-4	18-JAN-2023	01.0100.0630.004905.	**$62.40**	JDM, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-4	13-FEB-2023	01.0100.0630.004905.	**$184.28**	GDC, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-5	10-FEB-2023	01.0100.0630.004905.	**$10.11**	GDC, 02/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-101933-13205-3	06-MAR-2023	01.0100.0630.004905.	**$49.92**	JS, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-96566-13205-1	21-FEB-2023	01.0100.0630.004905.	**$3,481.64**	KM, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	APR 23HEALTH	01-APR-2023	01.0100.0630.004704.	**$310,837.08**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$364,108.14**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	MAR 23BLUE	01-MAR-2023	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAR 23HOPE	01-MAR-2023	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	APR 23RA	01-APR-2023	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	APR 23SN	01-APR-2023	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	APR 23HISTMUS	01-APR-2023	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$117,615.74**	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 23;14203	06-MAR-2023	01.0100.0661.004212.	**$24.39**	CERTIFIED LETTERS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0100.0661.004924.	**$739.00**	MS4 TRNG, QUALIFIED PREP OF STORMWATER POLLUTION PREVENTION PLANS, C MORENO, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0100.0661.004924.	**$439.00**	MS4 TRNG, QUALIFIED PREP OF STORMWATER POLLUTION PREVENTION PLANS, RECERTIFICATION, C RODENBAUGH, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 23;59431	06-MAR-2023	01.0100.0661.003001.	**$47.94**	MAGNETIC TAPE MEASURE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 23;59431	06-MAR-2023	01.0100.0661.003900.	**$111.00**	APR 30/23-APR 30/26, TCEQ OSSF SITE EVALUATOR LICENSE RENEWAL, D MCPETERS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 23;59431	06-MAR-2023	01.0100.0661.004212.	**$323.13**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 23;59431	06-MAR-2023	01.0100.0661.003900.	**$111.00**	MAY 31/23-MAY 31/26, TCEQ OSSF DESIGNATED REPRESENTATIVE LICENSE RENEWAL, D MCPETERS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Nelson, John A	03/23/23	23-MAR-2023	01.0100.0661.004232.	**$240.27**	MAR 6-8/23, EXP REIMB, TOWA CONF, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Rodenbaugh, Casey L	03/20/23	20-MAR-2023	01.0100.0661.004232.	**$143.00**	MAR 6-8/23, EXP REIMB, TOWA CONF, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Wardwell, Kara E	03/20/23	20-MAR-2023	01.0100.0661.004232.	**$240.27**	MAR 6-8/23, EXP REIMB, TOWA CONF, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Winkler, Chad C	03/20/23	20-MAR-2023	01.0100.0661.004232.	**$240.27**	MAR 6-8/23, EXP REIMB, TOWA CONF, OSSF
Dept Total							**$2,659.27**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;06846	06-MAR-2023	01.0100.0665.004221.	**$52.76**	FEB 9-10/23, FUEL FOR LIVESTOCK SHOW FOR 4-H CONTESTS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;15001	06-MAR-2023	01.0100.0665.003101.	**$35.16**	TABLECLOTHS (2), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;15001	06-MAR-2023	01.0100.0665.004212.	**$15.18**	POSTAGE FOR LIVESTOCK/4-H MAT, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;15001	06-MAR-2023	01.0100.0665.003005.	**$81.46**	BOOKCASE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;15001	06-MAR-2023	01.0100.0665.003101.	**$141.00**	EDUC AIDE FOR PRGM, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;15001	06-MAR-2023	01.0100.0665.003100.	**$16.82**	USB FLASHDRIVES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84085	06-MAR-2023	01.0100.0665.004232.	**$119.86**	FEB 27-28/23, LANDSCAPE DESIGN COURSE LODGING, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84085	06-MAR-2023	01.0100.0665.004232.	**-$6.21**	FEB 27-28/23, LANDSCAPE DESIGN COURSE LODGING SALES TAXES CREDIT, K WHITNEY, EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84855	06-MAR-2023	01.0100.0665.004221.	**$389.94**	FEB 7-10/23, 2023 SAN ANGELO STOCK SHOW & RODEO LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84855	06-MAR-2023	01.0100.0665.004221.	**$71.39**	FEB 13/23, FUEL DURING SAN ANGELO STOCK SHOW & RODEO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84855	06-MAR-2023	01.0100.0665.004221.	**$314.58**	FEB 3-6/23, 2023 SAN ANGELO STOCK SHOW & RODEO LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84855	06-MAR-2023	01.0100.0665.004221.	**$507.04**	FEB 13-17/23, SAN ANGELO STOCK SHOW & RODEO LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84855	06-MAR-2023	01.0100.0665.004221.	**$324.05**	FEB 18-20/23, SAN ANGELO STOCK SHOW & RODEO LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84855	06-MAR-2023	01.0100.0665.004221.	**$43.89**	FEB 22-23/23, FUEL DURING STEER SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 23;84855	06-MAR-2023	01.0100.0665.004221.	**$274.66**	FEB 22-24/23, SAN ANGELO STOCK SHOW & RODEO LODGING, S FRANKLIN, EXT SVC
Dept Total							**$2,381.58**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1000.004510.	**$94.10**	LIGHT BULB, CTHSE
Dept Total							**$94.10**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	FEB 23/24697	07-MAR-2023	01.0100.1002.004430.	**$321.77**	JAN 20-FEB 19/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	FEB 23/28308	07-MAR-2023	01.0100.1002.004430.	**$97.76**	JAN 20-FEB 20/23, GEO HEALTH
Dept Total							**$419.53**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	FEB 23/409	19-MAR-2023	01.0100.1003.004430.	**$210.24**	JAN 27-FEB 27/23, TAY HEALTH
Dept Total							**$210.24**	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAR 23/13493	16-MAR-2023	01.0100.1005.004430.	**$273.54**	FEB 1-MAR 3/23, RR ANX A
Dept Total							**$273.54**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAR 23/90806	16-MAR-2023	01.0100.1006.004430.	**$140.56**	FEB 16-MAR 16/23, RR ANX B
Dept Total							**$140.56**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.1008.004510.	**$270.75**	LIGHT FIXTURE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 23;91007	06-MAR-2023	01.0100.1008.004620.	**$3,167.10**	AC RENTAL, HEAT PUMP RENTAL, JAIL
Dept Total							**$3,437.85**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	FEB 23/15473	07-MAR-2023	01.0100.1011.004430.	**$2,442.81**	JAN 20-FEB 19/23, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	FEB 23/24200	07-MAR-2023	01.0100.1011.004430.	**$68.97**	JAN 20-FEB 20/23, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	FEB 23/71005	07-MAR-2023	01.0100.1011.004430.	**$158.10**	JAN 20-FEB 20/23, LOTT
Dept Total							**$2,669.88**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN UTILITIES	FEB 23/28329	07-MAR-2023	01.0100.1013.004430.	**$12.55**	JAN 20-FEB 19/23, HEALTH ENV
Dept Total							**$12.55**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN UTILITIES	FEB 23/10351	07-MAR-2023	01.0100.1017.004430.	**$263.84**	JAN 20-FEB 20/23, ABC/GAME
Dept Total							**$263.84**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAR 23/946	13-MAR-2023	01.0100.1022.004430.	**$67.30**	FEB 4-MAR 3/23, OLD JAIL
Dept Total							**$67.30**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	FEB 23/27355	07-MAR-2023	01.0100.1024.004430.	**$10.01**	JAN 20-FEB 19/23, LIFE STEPS

0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	FEB 23/92930	07-MAR-2023	01.0100.1024.004430.	**$174.55**	JAN 20-FEB 20/23, LIFE STEPS
Dept Total							**$184.56**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	FEB 23/28136	07-MAR-2023	01.0100.1026.004430.	**$1,075.49**	JAN 20-FEB 19/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	FEB 23/65858	07-MAR-2023	01.0100.1026.004430.	**$191.05**	JAN 20-FEB 20/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	FEB 23/810512	07-MAR-2023	01.0100.1026.004430.	**$1,129.93**	JAN 20-FEB 20/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.1026.004510.	**$135.38**	LIGHT FIXTURE, CENT MAINT
Dept Total							**$2,531.85**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAR 23/681	10-MAR-2023	01.0100.1029.004430.	**$67.30**	FEB 4-MAR 3/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	FEB 23/21064	07-MAR-2023	01.0100.1029.004430.	**$341.75**	JAN 20-FEB 20/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	FEB 23/24225	07-MAR-2023	01.0100.1029.004430.	**$94.90**	JAN 20-FEB 19/23, EMS/RADIO
Dept Total							**$503.95**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAR 23/663	15-MAR-2023	01.0100.1032.004430.	**$106.10**	FEB 10-MAR 14/23, CP ANX
Dept Total							**$106.10**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	FEB 23/18592	19-MAR-2023	01.0100.1033.004430.	**$504.10**	JAN 27-FEB 27/23, TAY ANX
Dept Total							**$504.10**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	FEB 23/7345	12-MAR-2023	01.0100.1034.004430.	**$140.81**	JAN 20-FEB 22/23, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JAN 23/7310	12-FEB-2023	01.0100.1034.004430.	**$133.04**	DEC 20/22-JAN 20/23, EMS#41
Dept Total							**$273.85**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1042.004510.	**$105.44**	LUMBER, CAULK, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1042.004510.	**$73.36**	LUMBER (3), GRANGER
Dept Total							**$178.80**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	FEB 23/19523	07-MAR-2023	01.0100.1043.004430.	**$6,837.51**	JAN 20-FEB 20/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	FEB 23/28028	07-MAR-2023	01.0100.1043.004430.	**$407.23**	JAN 20-FEB 19/23, INNER LOOP
Dept Total							**$7,244.74**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	FEB 23/5276	12-MAR-2023	01.0100.1044.004430.	**$121.41**	JAN 20-FEB 22/23, SHF EAST
Dept Total							**$121.41**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	FEB 23/28600	07-MAR-2023	01.0100.1045.004430.	**$1,665.69**	JAN 20-FEB 19/23, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	FEB 23/40515	07-MAR-2023	01.0100.1045.004430.	**$13,419.03**	JAN 20-FEB 20/23, JUV JUST
0100	1045	JUVENILE FACILITY	EZ FLOW PLUMBING	16220	06-MAR-2023	01.0100.1045.004510.	**$359.00**	EMERGENCY PO - JETTING OF LINES AT JUVENILE JUSTICE CENTER, PER ATTACHED.
Dept Total							**$15,443.72**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.1047.004510.	**$451.26**	DRIVER, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.1047.004510.	**$234.00**	CIRCUIT BREAKER (2), EXPO
Dept Total							**$685.26**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	FEB 23/4584	19-MAR-2023	01.0100.1048.004430.	**$589.80**	JAN 27-FEB 27/23, JP#4
Dept Total							**$589.80**	

0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	FEB 23/18371	07-MAR-2023	01.0100.1051.004430.	**$2,683.81**	JAN 20-FEB 20/23, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	FEB 23/27781	07-MAR-2023	01.0100.1051.004430.	**$47.19**	JAN 20-FEB 19/23, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1051.004510.	**$90.94**	WALLBASE, TAX OFC
Dept Total							**$2,821.94**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 23;HUTTO ANX	16-MAR-2023	01.0100.1062.004430.	**$24.19**	APR 23, GARAGE SVC, HUTTO ANX
Dept Total							**$24.19**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	FEB 23/2109	07-MAR-2023	01.0100.1063.004430.	**$1,668.12**	JAN 20-FEB 20/23, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	FEB 23/23370	07-MAR-2023	01.0100.1063.004430.	**$1,532.82**	JAN 20-FEB 20/23, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$18.90**	COUPLING (2), BUSHING, PIPE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$29.80**	LUMBER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$24.98**	PIPE, ELBOW, TEE, COUPLING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$59.77**	SCREWS, LUMBER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$133.90**	FLANGE, P-TRAP, FAUCET, SINK, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$15.95**	ELBOW (2), TEE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$89.69**	RIVET, CLEANOUT PLUG, ADAPTER, TEE, MOULDING (2), WALL PANEL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$2.11**	COUPLING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$63.26**	PIPE, P-TRAP, CONNECTOR, WYE, COUPLING, WASHER (2), ELBOW (3), FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 23;47443	06-MAR-2023	01.0100.1063.004510.	**$8.32**	PVC CEMENT, ELBOW, FAC SVC
Dept Total							**$3,647.62**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	FEB 23/149	07-MAR-2023	01.0100.1064.004430.	**$45.70**	JAN 20-FEB 19/23, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	FEB 23/28098	07-MAR-2023	01.0100.1064.004430.	**$103.87**	JAN 20-FEB 20/23, CAC
Dept Total							**$149.57**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAR 23/90806	16-MAR-2023	01.0100.1066.004430.	**$0.00**	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 23/8325	16-MAR-2023	01.0100.1066.004430.	**$249.69**	FEB 1-MAR 3/23, JESTER ANX
Dept Total							**$249.69**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	FEB 23/43597	07-MAR-2023	01.0100.1071.004430.	**$11,441.43**	JAN 20-FEB 20/23, ESOC
Dept Total							**$11,441.43**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	MAR 23/2640	16-MAR-2023	01.0100.1073.004430.	**$60.96**	FEB 1-MAR 3/23, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	MAR 23/4189	16-MAR-2023	01.0100.1073.004430.	**$162.56**	FEB 1-MAR 3/23, WCCHD
Dept Total							**$223.52**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN UTILITIES	FEB 23/7971	07-MAR-2023	01.0100.1077.004430.	**$941.55**	JAN 20-FEB 20/23, NCFD WIRE COMM
Dept Total							**$941.55**	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN UTILITIES	FEB 23/9954	07-MAR-2023	01.0100.1078.004430.	**$3,806.41**	JAN 20-FEB 20/23, NCFE EMS
Dept Total							**$3,806.41**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN UTILITIES	FEB 23/5934	07-MAR-2023	01.0100.1079.004430.	**$407.45**	JAN 20-FEB 20/23, NCFG VEH IMP

Dept Total							**$407.45**	
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	610389	16-MAR-2023	01.0100.1081.004430.	**$26.00**	APR 23, GARAGE SVC, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 23/32577	16-MAR-2023	01.0100.1081.004430.	**$199.11**	FEB 12-MAR 14/23, LH CSCD
Dept Total							**$225.11**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	MAR 23/6207	16-MAR-2023	01.0100.1082.004430.	**$154.64**	FEB 1-MAR 3/23, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	MAR 23/79175	16-MAR-2023	01.0100.1082.004430.	**$290.31**	FEB 1-MAR 3/23, PSB
Dept Total							**$444.95**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	FEB 23/104582	07-MAR-2023	01.0100.1084.004430.	**$271.90**	JAN 20-FEB 20/23, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	FEB 23/26583	07-MAR-2023	01.0100.1084.004430.	**$29.45**	JAN 20-FEB 19/23, INT AUDIT
Dept Total							**$301.35**	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	MAR 23/431	16-MAR-2023	01.0100.1086.004430.	**$46.28**	FEB 1-MAR 3/23, COMM#4
Dept Total							**$46.28**	
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.1090.004510.	**$42.24**	SWITCH (2), PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.1090.004510.	**-$80.76**	SWITCH RETURN (2), PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	MAR 23;16763	06-MAR-2023	01.0100.1090.004510.	**$143.21**	SWITCH (2), WALLPLATE (3), CO ALARM, OUTLET, PHILLIPS
Dept Total							**$104.69**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3002.003100.	**$28.74**	TONER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3002.004100.	**$64.50**	WHEN I WORK PLAN, SCHEDULING FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3002.003200.	**$5.75**	PILL COUNTING TRAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3002.003318.	**$83.88**	LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3002.003200.	**$69.29**	WATER BOTTLES, JUV
Dept Total							**$252.16**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3003.003100.	**$19.16**	TONER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3003.004232.	**$3,000.00**	JUN 5-9/23, TBRI TRAINING FEE, G PARKER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3003.004100.	**$64.50**	WHEN I WORK PLAN , SCHEDULING FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3003.003318.	**$83.88**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3003.003200.	**$3.84**	PILL COUNTING TRAY, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3003.004232.	**$500.00**	JUN 5-9/23, TBRI TRAINING REG FEE, G PARKER, JUV
Dept Total							**$3,671.38**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3004.003900.	**$150.00**	MAR 1/23-FEB 29/24, GFOA MEMB DUES RENEWAL, D CARLSON, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3004.003100.	**$14.99**	PHOTO PAPER, JUV
0100	3004	COURT-ADMIN	Smith, Matthew N	03/21/23	21-MAR-2023	01.0100.3004.004231.	**$489.86**	MAR 9-10/23, EXP REIMB, JUV
Dept Total							**$654.85**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3005.004232.	**$500.00**	JUN 5-9/23, TBRI TRAINING REG FEE, J RAMIREZ, JUV
Dept Total							**$500.00**	
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	03/21/23	21-MAR-2023	01.0100.3007.003900.	**$219.05**	MAR 14-20/23, EXP REIMB, LPC LIC RENEWAL, JUV

0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0100.3007.004232.	**$3,500.00**	JUN 5-9/23, TBRI TRAINING REG FEE, J MAAS, JUV
Dept Total							**$3,719.05**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.003001.	**$465.26**	CHAIN SAW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.004232.	**$67.87**	FEB 5-10/23, JLB SHUTTLE FEE FROM LAEC SYMPOSIUM, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.003001.	**$769.99**	POWER PRUNER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.004510.	**$174.78**	ZIP TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.004232.	**$375.18**	FEB 7-10/23, LAEC FOOTING ACADEMY LODGING, C NORMAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.004543.	**$23.10**	BAR & CHAIN OIL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.004510.	**$7.07**	HEAD BOLTS HARDWARE FOR ANNOUNCER STAND, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.004232.	**$562.77**	FEB 7-10/23, LAEC SYMPOSIUM LODGING, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.004232.	**$150.00**	MAR 3/23, ANSI AERIAL LIFT CERTS, C NORMAN, D IVEY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.004232.	**$67.87**	FEB 5-10/23, JLB SHUTTLE FEE TO LAEC SYMPOSIUM, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 23;11380	06-MAR-2023	01.0100.3106.003102.	**$170.00**	SAFETY GLASSES & GLOVES FOR SAW & PRUNER, EXPO
Dept Total							**$2,833.89**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.003001.	**$153.78**	MODULE TO ADJUST LIGHTING SETTINGS IN FACILITIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.003100.	**$13.96**	MOD PODGE GLUE & FINISH, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.004542.	**$254.04**	PRUNING SEAL SPRAY FOR OAK TREES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.003001.	**$142.45**	WHEEL CHOCKS FOR TRAILERS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.003100.	**$15.99**	EXTENSION CORD NEEDED FOR OFFICE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.003001.	**$175.35**	WATER KEYS, HOSES FOR PARK MAINT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.003006.	**$1,938.13**	CARTS (4) TO STORE & TRANSPORT TABLES & CHAIRS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.004510.	**$43.76**	PVC FITTINGS FOR SEWER CONNECTIONS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 23;80193	06-MAR-2023	01.0100.3107.003100.	**$9.99**	MOD PODGE SPRAY ACRYLIC SEALER, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 23/19252	11-MAR-2023	01.0100.3107.004430.	**$136.14**	FEB 7-MAR 9/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 23/20139	14-MAR-2023	01.0100.3107.004430.	**$112.31**	FEB 8-MAR 11/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 23/8303	11-MAR-2023	01.0100.3107.004430.	**$90.81**	FEB 7-MAR 9/23, RR
Dept Total							**$3,086.71**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	APR 23;52311	07-MAR-2023	01.0200.0210.004211.	**$152.96**	MAR 7-APR 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771064424354	27-MAR-2023	01.0200.0210.004430.	**$70.02**	FEB 21-MAR 21/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	FEB 23/105	14-MAR-2023	01.0200.0210.004430.	**$32.85**	JAN 26-FEB 26/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	309812	08-MAR-2023	01.0200.0210.004100.	**$3,195.64**	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;14203	06-MAR-2023	01.0200.0210.003001.	**$63.94**	SPLITTING WEDGE, GATE SCREWS, DRILL BITS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;14203	06-MAR-2023	01.0200.0210.003555.	**$185.39**	FENCE PANEL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;14203	06-MAR-2023	01.0200.0210.003900.	**$172.00**	NOTARY RENEWAL PKG, V EDWARDS, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;14203	06-MAR-2023	01.0200.0210.003001.	**$128.36**	AXE, SPLITTING WEDGES, DRILL BITS, BIT SET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;14203	06-MAR-2023	01.0200.0210.004212.	**$8.13**	CERTIFIED LETTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.004541.	**$1,224.20**	TOOL BOX FOR UNIT #UB2264, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.003006.	**-$259.00**	RETURNED WIRELESS HEADSET W/NOISE CANCELING MICROPHONE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.003599.	**$22.50**	JAN 12-FEB 09/23, BLUEBONNET, UTILITY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.004232.	**$299.00**	ONLINE AICP EXAM PREP CLASS REG, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.004232.	**$1,600.00**	MAR 7/23, DISTRIBUTOR CLASS REG, M MCLAUGHLIN, C MCLELLAND, R ROBERTS, MAR 8/23, CHIPSREADER CLASS REG, M MCLAUGHLIN, C MCLELLAND, C WARD, G ROY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.003102.	**$722.70**	SAFETY SUP, LEATHER GLOVES, SAFETY GLASSES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.003006.	**$259.00**	WIRELESS HEADSET WITH MICROPHONE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.003102.	**$345.60**	SAFETY GLASSES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0200.0210.003001.	**$119.97**	8PC TORX T-HANDLE SETS (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0200.0210.004231.	**$16.64**	RMA TOLL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0200.0210.004541.	**$45.00**	VEHICLE REG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;33918	06-MAR-2023	01.0200.0210.004541.	**$2.00**	SVC FEE FOR VEHICLE REG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;49766	06-MAR-2023	01.0200.0210.004231.	**$765.00**	FEB 7-MAR 6/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.003001.	**$33.98**	RATCHET TIE DOWN, DOLLY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.004541.	**$8.23**	GASKETS (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.003301.	**$73.64**	PROPANE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.003001.	**$283.33**	TOOL SET, WD-40, DEEP IMPACT SOCKETS, HAMMER, SOCKET SET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.003001.	**$46.25**	SAW BLADES, COMBO WRENCHES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.004999.	**$2.97**	CAR AIR FRESHENER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.003110.	**$306.70**	NUTS, BOLTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.004543.	**$125.70**	LYSOL (13), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.003552.	**$466.24**	CONCRETE MIX, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;76860	06-MAR-2023	01.0200.0210.003001.	**$1,040.92**	BATTERY, THREADLOCKERS, SCRAPERS, RATCHET/STRAPS, PAINT BUCKETS, TORCH, BIT/SOCKET/SCREWDRIVER SETS, TAPE MEASURES, PROBE SETS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 23;98842	06-MAR-2023	01.0200.0210.004232.	**$410.95**	PE CIVIL PRACTICE EXAM & TEST, M NOVAK, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501525-0223	28-FEB-2023	01.0200.0210.004100.	**$5,195.00**	2576 Traffic Engineering Services WA 2 *** 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	KLEINFELDER INC	001420532	21-MAR-2023	01.0200.0210.004160.	**$1,260.00**	2579 WA1 SA1 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	Watkins, John S	03/21/23	21-MAR-2023	01.0200.0210.004999.	**$75.55**	MAR 14/23, EXP REIMB, FINGERPRINTING FOR HAZMAT APP, R&B
Dept Total							**$18,501.36**	

0340	0340	TOBACCO	JP MORGAN CHASE BANK	MAR 23;60728	06-MAR-2023	01.0340.0340.004908.	**$307.05**	FEB 10-12/23, LODGING FOR DISABLED VET, TOBACCO FUND
0340	0340	TOBACCO	JP MORGAN CHASE BANK	MAR 23;60728	06-MAR-2023	01.0340.0340.004908.	**$102.35**	FEB 9/23, LODGING FOR DISABLED VET, TOBACCO FUND
0340	0340	TOBACCO	JP MORGAN CHASE BANK	MAR 23;60728	06-MAR-2023	01.0340.0340.004908.	**$4.15**	RISPERIDONE, TOBACCO FUND
0340	0340	TOBACCO	JP MORGAN CHASE BANK	MAR 23;60786	06-MAR-2023	01.0340.0340.004505.	**$99.00**	FEB 23, EHR SOFTWARE, TOBACCO FUND
0340	0340	TOBACCO	VERIZON WIRELESS	9929824427	10-MAR-2023	01.0340.0340.004210.	**$75.98**	Annual Blanket for MIFI & Cradle Internet for T. Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	VERIZON WIRELESS	9929824427	10-MAR-2023	01.0340.0340.004209.	**$40.20**	Annual Blanket for Cell Phone for T. Huntley - VJohnson 512.943.1662
Dept Total							**$628.73**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 23;00881	06-MAR-2023	01.0353.0453.003670.	**$60.54**	FEB 21/23, TEEN COURT DINNER, JP3 TEEN
Dept Total							**$60.54**	
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0360.0360.003100.	**$22.68**	BALLPOINT INK PENS, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0360.0360.003100.	**$44.31**	13-POCKET EXPANDING FILES (7), CTHSE SEC
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0360.0360.003398.	**$55.88**	128GB SD MEMORY CARD (2), USB PORTABLE CARD READER (2), CTHSE SEC
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	MAR 23;78526	06-MAR-2023	01.0360.0360.003398.	**$11.95**	64GB SD MEMORY CARD, CTHSE SEC
Dept Total							**$134.82**	
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9929878770	10-MAR-2023	01.0372.0451.004210.	**$75.98**	Blanket PO Verizon Hotspot Dir-Tele-CTSA-003 11X$75.98=835.78
Dept Total							**$75.98**	
0408	0698	DIST ATTY ASSETS FORFEITURES	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	03/21/23;D/ATTY	21-MAR-2023	01.0408.0698.004603.	**$1,800.00**	DONATION, D/ATTY
Dept Total							**$1,800.00**	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	MAR 23;60786	06-MAR-2023	01.0410.0411.003104.	**$510.36**	ROOFING, PAVERS, LUMBER FOR NEW K9, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	MAR 23;60786	06-MAR-2023	01.0410.0411.003104.	**$649.98**	DOG HOUSE, KENNEL FOR NEW K9, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	MAR 23;60786	06-MAR-2023	01.0410.0411.003104.	**$672.00**	OCT 2022-OCT 2023 (1 YR TERM), RADIOTRONICS, ACE K9 & ACE WATCHDOG SVC, SHF
Dept Total							**$1,832.34**	
0410	0413	SO-STATE AND LOCAL	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	03/22/23;SHF	22-MAR-2023	01.0410.0413.004603.	**$50,000.00**	DONATION, SHF
Dept Total							**$50,000.00**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAR 23;23382	06-MAR-2023	01.0490.0490.003601.	**$288.93**	RETIREMENT FOOD, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAR 23;69715	06-MAR-2023	01.0490.0490.003601.	**$100.00**	RETIREMENT PLAQUE/AWARD, A FILLA, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAR 23;69715	06-MAR-2023	01.0490.0490.003601.	**$100.00**	RETIREMENT PLAQUE/AWARD, B BAMSCH, EMP FUND
Dept Total							**$488.93**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	23020993N	20-MAR-2023	01.0507.0507.004430.	**$1,024.81**	FEB 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0507.0507.003100.	**$10.87**	BATTERIES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0507.0507.003001.	**$48.84**	SEALANT, FUZE-IT MAX, RUMBLESTONE, FOR ROOF REPAIRS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0507.0507.003523.	**$152.68**	CONNECTORS, BRACKETS, PREMIUM SEALANT, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0507.0507.003001.	**$226.85**	ANCHOR SHACKLE, TARP, ROPE FOR ROOF REPAIRS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0507.0507.003001.	**$117.14**	SCREWS, SEALANT, AEROSOL, FOR ROOF REPAIRS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 23;87685	06-MAR-2023	01.0507.0507.004545.	**$650.00**	AUSTIN GENERATOR SVC CALL, FOR TOWER SITE MAINT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1882494-52509278	22-MAR-2023	01.0507.0507.004430.	**$653.85**	JAN 25-FEB 24/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1882494-52509282	22-MAR-2023	01.0507.0507.004430.	**$207.13**	JAN 7-FEB 7/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1882494-52509284	22-MAR-2023	01.0507.0507.004430.	**$32.94**	JAN 9-FEB 7/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1882494-52509286	22-MAR-2023	01.0507.0507.004430.	**$161.97**	FEB 7-MAR 9/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1882494-52509289	22-MAR-2023	01.0507.0507.004430.	**$12.79**	FEB 7-MAR 9/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1882494-52509292	22-MAR-2023	01.0507.0507.004430.	**$381.15**	JAN 11-FEB 10/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1882494-52509312	22-MAR-2023	01.0507.0507.004430.	**$301.62**	JAN 17-FEB 15/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1882494-52509313	22-MAR-2023	01.0507.0507.004430.	**$418.21**	JAN 25-FEB 24/23, WC RADIO
Dept Total							**$4,400.85**	
0508	0508	WMSN CO CONSERVATION DEPT	ICF JONES & STOKES INC	INV-00000054671	17-MAR-2023	01.0508.0508.004100.	**$13,497.12**	P#104633.0.001.01, WA#2022.01, PROF SVCS, JAN 28-FEB 24/23
Dept Total							**$13,497.12**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	MAR 23;44036	06-MAR-2023	01.0520.0520.003306.	**$96.03**	FEB 28/23, FOOD FOR NOT-A-NUMBER PROGRAM, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	MAR 23;44036	06-MAR-2023	01.0520.0520.003306.	**$279.94**	FEB 15/23, FOOD FOR CORE FAMILY NIGHT, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	MAR 23;44036	06-MAR-2023	01.0520.0520.003306.	**$25.11**	FEB 15/23, DRINKS FOR CORE FAMILY NIGHT, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	MAR 23;44036	06-MAR-2023	01.0520.0520.003306.	**$138.49**	MAR 2/23, FOOD FOR NOT-A-NUMBER PROGRAM, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0520.0520.003110.	**$139.20**	FOOD, SUPPLIES FOR FARM ANIMALS, JUV SUP
Dept Total							**$678.77**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003100.	**$50.99**	COPIER PAPER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003100.	**$25.84**	BATTERIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003318.	**$276.88**	TRASH CANS (4), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003318.	**$192.10**	RESCUE CONCENTRATE, SHARPS CONTAINER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004968.	**$21.89**	CANINE MED DISPENSERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$75.85**	SNAP PARVO TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$2,742.61**	CARPROVET, HEPARIN, RINGERS, EXAM GLOVES, VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003001.	**$168.77**	MOBILE SLIM CABINET SHELVES (4), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003318.	**$357.00**	PRESSURE WASHER HOSES (2) FOR DISINFECTANT SYSTEM, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$2,709.47**	ANTIBIOTICS, CETIRIZINE, COUGH TABS, DIPHENHYDRAMINE, FAMOTINDINE, FLUCONAZOLE, FLUOXETINE, GAUZE PADS, STRETCH GAUZE, OSURNIA, GABAPENTIN, COTTON, SYRINGES, OINTMENT, TRAZODONE, HW TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003100.	**$12.99**	HDMI CABLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003318.	**$177.40**	RESCUE CONCENTRATE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004968.	**$55.92**	DOT LABELS FOR KENNEL CARDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$551.66**	CALVACILLIN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$652.00**	METRONIDAZOLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$51.20**	SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003200.	**$728.49**	MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003200.	**$99.90**	SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003200.	**$887.26**	KETAMINE, TORBUGESIC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003200.	**$945.34**	DEXMEDSED, SURG ADHESIVE, SURG DRAPES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003100.	**$19.76**	SCOTCH TAPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$227.55**	PARVO TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$1,378.68**	SYRINGES, NEO PREDEF, PANACUR, COUGH TABS, PREDNISONE, PEDNISOLONE, IV CATH, PROPYLENE GLYCOL, GAUZE, QTIPS, PYRANTEL, NUTRICAL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003200.	**$579.68**	MORPHINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003318.	**$300.07**	SQUEEGEE HANDLES & HEADS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003318.	**$70.94**	HEAVY DUTY HOSE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003318.	**$18.09**	SHARPS CONTAINER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004968.	**$121.84**	CHICKEN FEED, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004968.	**$90.32**	DOG LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$6.88**	ZIPLOC BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$74.96**	CHLORHEXIDINE SHAMPOO, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$191.06**	EXAM GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003200.	**$83.20**	KETAMINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$123.20**	EAR FLUSH (4), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003200.	**$1,331.09**	SYRINGES, SUTURE, TATTOO INK, SCALPEL BLADE, STAPLE REMOVER, CHLORHEX SCRUB, IV SET, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003318.	**$108.56**	DUSTPANS (4), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004968.	**$20.69**	CAT AREA HANGING STORAGE ROD, KENNEL CLOCKS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$230.84**	ENROQUIN, METRONIDAZOLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$75.69**	RINGERS SOLN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004975.	**$2,561.02**	FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003200.	**$27.10**	EPINEPHERINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.003001.	**$73.00**	MICROCHIP SCANNER (2), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004968.	**$384.45**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0545.0545.004968.	**$150.27**	CAT FOOD TRAYS, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 23;49781	06-MAR-2023	01.0545.0545.004500.	**$550.00**	SEPTIC PUMP TANK, ANML SVC
Dept Total							**$19,582.50**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.004975.	**$1,644.60**	ADVANTAGE MULTI DOG, DOXCYCYLINE FOR HW, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.003670.	**$43.88**	PAMPHLET & SIGN HOLDERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.004100.	**$103.32**	XRAY BADGE MONITORING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.004100.	**$24.17**	HM5 NORMAL CONTROL SOLN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.004100.	**$575.37**	REAGENT PACK, VETSCAN HEMACLEAN KIT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.003510.	**$105.10**	CAT CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.004100.	**$37.96**	MICRO TUBES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.003670.	**$499.75**	STRETCH & SCRATCH PADS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;40379	06-MAR-2023	01.0546.0546.004975.	**$3,036.00**	DOXYCYCLINE TABS FOR HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;49781	06-MAR-2023	01.0546.0546.003670.	**$119.90**	DOG LEASH (10), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;49781	06-MAR-2023	01.0546.0546.004100.	**$2,855.15**	TAG#A0052099751, OFFSITE VET CARE CTVSH, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;49781	06-MAR-2023	01.0546.0546.004232.	**$200.00**	FEB 14, 16, 21 & 23/23, WCRAS HONOR ROLL TRAINING (5 TAG ID#), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;49781	06-MAR-2023	01.0546.0546.004100.	**$182.40**	TAG#A0050668829, OFFSITE VET CARE CTVSH, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;49781	06-MAR-2023	01.0546.0546.004100.	**$323.06**	TAG#A52007070, OFFSITE VET CARE CTVSH, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;49781	06-MAR-2023	01.0546.0546.004100.	**$2,545.12**	TAG#A0051878133, OFFSITE VET CARE CTVSH, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 23;49781	06-MAR-2023	01.0546.0546.004100.	**$223.43**	TAG#A0051922920, OFFSITE VET CARE CTVSH, ANML SVC
Dept Total							**$12,519.21**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0571.0571.003001.	**$385.70**	DIGITAL TABLETOP SCOREBOARD, TIER II
Dept Total							**$385.70**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4379/032423	24-MAR-2023	01.0600.0600.003309.	**$1,000.00**	FOR SERVICES RENDERED FOR FINAL ARBITRAGE REBATE REPORT, LIMITED TAX REFUNDING BONDS, SERIES 2021
Dept Total							**$1,000.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	22IFB108/2	28-FEB-2023	01.0777.0200.009007.	**$380,039.18**	P#22082 CHANDLER CREEK SUBDIVISION, FEB 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	309812	08-MAR-2023	01.0777.0200.009007.	**$1,638.11**	P#1903-108-4, WA#3, PO 182181, ON CALL UTILITY COORD AND RELOCATION, JAN 30-FEB 26/23
Dept Total							**$381,677.29**	
0777	0212	COMMISSIONER PCT 2	INFINITE RECOVERY LLC	346-INFINITE-SUPRESSION	29-MAR-2023	01.0777.0212.009007.	**$17,815.00**	WMCO LIBERTY HILL BYPASS, PARCEL 42, RELOCATION CLAIM FOR REIMBURSEMENT OF DOWN PAYMENT OF APPROVED FIRE SUPPRESSION SYSTEM
0777	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	MAR 23;23727	06-MAR-2023	01.0777.0212.009007.	**$250.00**	DEPOSIT FOR NEW TRAFFIC SIGNAL

0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2301104	09-FEB-2023	01.0777.0212.009007.	**$22,647.50**	P#0727, WA#1, CORRIDOR I2, JAN 1-31/23
0777	0212	COMMISSIONER PCT 2	PATRIOT FIRE SYSTEMS	346-DILLON	29-MAR-2023	01.0777.0212.009007.	**$165,734.00**	WMCO-LIBERTY HILL BYPASS, PARCEL 42, RELOCATION FOR 50% DOWN PAYMENT FOR REPLACEMENT SUPPRSSION
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 1028	11-MAR-2023	01.0777.0212.009007.	**$45.36**	EQUINE PARKING LOT, FEB 7-MAR 9/2023
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 18490	11-MAR-2023	01.0777.0212.009007.	**$266.41**	PARK PAVILION, FEB 7-MAR 9/2023
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 1877	11-MAR-2023	01.0777.0212.009007.	**$41.29**	COUNTY PARK ENTRY, FEB 7-MAR 9/2023
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 27175	11-MAR-2023	01.0777.0212.009007.	**$180.50**	INTERPRETIVE CENTER, FEB 7-MAR 9/2023
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 657	11-MAR-2023	01.0777.0212.009007.	**$308.51**	PARK CAMPING FACILITY, FEB 7-MAR 9/2023
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 8657	11-MAR-2023	01.0777.0212.009007.	**$94.95**	WEST PARKING LOT, FEB 7-MAR 9/2023
0777	0212	COMMISSIONER PCT 2	SB CONTRACTORS LLC	22IFB115/2	25-FEB-2023	01.0777.0212.009007.	**$200,134.98**	P#22IFB, YMCA PEDESTRIAN BRIDGE, FEB 1-25/23
0777	0212	COMMISSIONER PCT 2	SB CONTRACTORS LLC	22IFB115/3	25-FEB-2023	01.0777.0212.009007.	**$225,000.00**	P#22IFB, YMCA PEDESTRIAN BRIDGE, FEB 1-25/23
0777	0212	COMMISSIONER PCT 2	SB CONTRACTORS LLC	22IFB115/4	25-MAR-2023	01.0777.0212.009007.	**$72,945.57**	P#22IFB, YMCA PEDESTRIAN BRIDGE, MAR 1-25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57672	28-FEB-2023	01.0777.0212.009007.	**$27,592.76**	MID#1027.20202, LIBERTY HILL BYPASS, SEG 2, JAN 27-FEB 24/23
Dept Total							**$733,056.83**	
0777	0213	COMMISSIONER PCT 3	DENUCCI CONSTRUCTORS LLC	T437/18	28-FEB-2023	01.0777.0213.009007.	**$319,021.56**	P#T4327, GREAT OAKS DR BRIDGE AT BRUSHY CREEK, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10089932	13-FEB-2023	01.0777.0213.009007.	**$28,412.81**	P#046306.001, WA#1, CORRIDOR J, JAN 1-31/23
Dept Total							**$347,434.37**	
0777	0214	COMMISSIONER PCT 4	BGE INC	1-230360	31-JAN-2023	01.0777.0214.009007.	**$150,338.25**	P#00010875-00, WA#1, CHANDLER CORRIDOR, SEG 2, DEC 24/22-JAN 27/23
0777	0214	COMMISSIONER PCT 4	BGE INC	11-220668	30-NOV-2022	01.0777.0214.009007.	**$48,909.25**	P#00010875-00, WA#1, CHANDLER CORRIDOR, SEG 2, OCT 31-NOV 18/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	21IFB20/3	16-FEB-2023	01.0777.0214.009007.	**$10,533.28**	P#21IFB20, COUPLAND ST PROJECT, SEP 24/22-FEB 16/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/01/VIII	20-JAN-2023	01.0777.0214.009007.	**$41,508.75**	P#542801, WA#1, CHANDLER CORRIDOR, SEG 1, NOV 1-30/22
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/02/VIII	20-JAN-2023	01.0777.0214.009007.	**$76,560.63**	P#542801, WA#1, CHANDLER CORRIDOR, SEG 1, DEC 1-31/22
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/03/VIII	13-FEB-2023	01.0777.0214.009007.	**$77,428.20**	P#542801, WA#1, CHANDLER CORRIDOR, SEG 1, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57677	28-FEB-2023	01.0777.0214.009007.	**$12,341.76**	MID#1027.171A2, SOUTHEAST LOOP, SEG 2, JAN 26-FEB 22/23
0777	0214	COMMISSIONER PCT 4	TEXAS FENCE LLC	11213	02-MAR-2023	01.0777.0214.009007.	**$2,668.00**	P#WILCO EXPO CENTER, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	TEXAS FENCE LLC	11214	02-MAR-2023	01.0777.0214.009007.	**$300.00**	P#WILCO EXPO CENTER, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90122925	20-JAN-2023	01.0777.0214.009007.	**$2,981.00**	P#WO51401, SOUTHEAST CORRIDOR STUDY, NOV 1-DEC 31/22
Dept Total							**$423,569.12**	
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/13	28-FEB-2023	01.0777.0401.009007.	**$846,149.01**	P#22IFB39, CR 111, WESTINGHOUSE RD, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10659434556	17-MAR-2023	01.0777.0401.009007.	**$1,481.30**	DELL LAT 5330 2-IN-1 LAPTOP PER Q# 3000145741426; DIR-TSO-3763

0777	0401	COMMISSIONERS COURT	FLOORING SOLUTIONS INC	16418-1	14-MAR-2023	01.0777.0401.009007.	**$21,922.00**	P#16418, PO 182952, CJC COURTROOM, MARCH 1-31/23
0777	0401	COMMISSIONERS COURT	FLOORING SOLUTIONS INC	16418-1	14-MAR-2023	01.0777.0401.009007.	**$0.00**	JUSTICE CENTER COUNTY COURT AT LAW #5 CARPET REMOVAL AND RE-INSTALLATION
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10089928	13-FEB-2023	01.0777.0401.009007.	**$2,035.00**	P#033331.001, WA#1, REAGAN BLVD EXT, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283808/3	28-FEB-2023	01.0777.0401.009007.	**$76,847.00**	P#2838-08, NEW DISTRICT COUNTY, AG COURT, OCT 1/22-FEB 28/23
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006583	17-MAR-2023	01.0777.0401.009007.	**$22,000.00**	P#22-00029-00, SO GYM RENOVATED, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 23;94046	06-MAR-2023	01.0777.0401.009007.	**$1,946.04**	JUSTICE CENTER CORRIDOR SIGNS AND NAME PLATES
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2301114	14-FEB-2023	01.0777.0401.009007.	**$5,795.00**	P#0652, WA#2, CORRIDOR H/SAM BASS RD, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	MILLER-588	29-MAR-2023	01.0777.0401.009007.	**$90,231.86**	WMCO CR 255, PARCEL 15, MILLER
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-28	10-FEB-2023	01.0777.0401.009007.	**$11,814.50**	P#WIL0101, WA#1, CR 314 IMPROVEMENTS, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	VOLKERT INC	01201008	13-FEB-2023	01.0777.0401.009007.	**$6,735.25**	P#1098602.000, WA#2, RONALD REAGAN CORRIDOR, SEG C, NOV 19/22-JAN 20/23
Dept Total							**$1,086,956.96**	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;74925	06-MAR-2023	01.0831.0231.004999.	**$44.02**	LONE STAR, NAME PLATES FOR V FUENTES, K WATSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;74925	06-MAR-2023	01.0831.0231.004310.	**$78.00**	BASTROP CTY CLERK, RECORDS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;74925	06-MAR-2023	01.0831.0231.004111.	**$2,860.00**	JLA VENUE RENTAL FOR TPB MTG, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;74925	06-MAR-2023	01.0831.0231.004232.	**-$650.00**	TTI FORUM REG REFUND, JAN-23, A JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;74925	06-MAR-2023	01.0831.0231.004310.	**$81.00**	AUSTIN CTY CLERK, DEED RECORDS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.004210.	**$195.00**	CONSTANT CONTACT EMAIL PLUS, FEB 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.004210.	**$583.06**	SPECTRUM BUSINESS INTERNET, JAN 23-FEB 22/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.003901.	**$6.00**	MICROSOFT, JAN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.004621.	**$20.95**	IMAGENET, PRINTING OVERAGE, JAN 3 - FEB 2/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.004211.	**$319.15**	SPECTRUM BUSINESS VOICE, JAN 23-FEB 22/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.003100.	**$58.35**	OFFICE DEPOT, OFFICE SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.004211.	**$677.40**	AT&T CELL PHONE SERVICE, JAN 10-FEB 9/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.004100.	**$4,313.57**	IMAGENET, IT SVC, FEB 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.003011.	**$833.89**	ADOBE, CREATIVE CLOUD APPS, MAR 5-APR 4/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.003100.	**$94.99**	AMAZON, UTILITY WAGON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.004100.	**$450.00**	REDSTONE AUDIO FOR TPB MTG, FEB 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 23;96232	06-MAR-2023	01.0831.0231.003670.	**$0.40**	MICROSOFT, JAN 23, SALES TAX, CAMPO ADMIN

Dept Total							**$10,003.03**	
0831	0236	CAMPO PROJECTS	BGE INC	2-230578	28-FEB-2023	01.0831.0236.009005.	**$40,546.05**	P#10372, FEB 23, PROJ READINESS
Dept Total							**$40,546.05**	
0882	0882	FLEET MAINTENANCE	GDI TIMS	230203496	28-FEB-2023	01.0882.0882.004211.	**$14.19**	FEB 23, FLEET
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 ***
Dept Total							**$491.70**	
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19510966	01-DEC-2022	01.0885.0885.004996.	**$5,506.38**	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
Dept Total							**$5,506.38**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAR 23;03866	06-MAR-2023	01.0885.0886.004232.	**-$231.65**	JAN 29-FEB 1/23, 1 NIGHT CR FOR LODGING FOR HBCE CONF, C MENDOZA, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAR 23;22208	06-MAR-2023	01.0885.0886.003100.	**$119.79**	EASEL STANDS, FLIP CHARTS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAR 23;22208	06-MAR-2023	01.0885.0886.004232.	**$504.00**	FEB 27/23, IFEBP ONLINE CERT COURSE, M DUHON, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAR 23;22208	06-MAR-2023	01.0885.0886.003100.	**$11.98**	FLIP CHART MARKERS, BNFTS
Dept Total							**$404.12**	
0999	0401	COMMISSIONERS COURT	J R HANCOCK	23-006	27-MAR-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEE, MAR 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-012	27-MAR-2023	01.0999.0401.009005.	**$2,375.00**	CASE MANAGER FEE, MAR 16-31/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	23-006	27-MAR-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEE, MAR 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0999.0401.009007.	**$595.00**	CCAW CONF REGISTRATION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 23;95588	06-MAR-2023	01.0999.0401.009007.	**$182.28**	CCAW CONF SHERATON, ARPA GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	285841100	08-MAR-2023	01.0999.0401.009005.	**$175.40**	BLANKET PURCHASE FOR COPIER, $175.40/MO + MAINTENANCE, OCT/22-MAY/23 - TRANSFORMATIVE JUSTICE
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	23-001	27-MAR-2023	01.0999.0401.009005.	**$2,594.20**	CASE MANAGER FEE, MAR 15-31/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	NATIONAL BUSINESS FURNITURE LLC	CW051493A	18-JUL-2022	01.0999.0401.009007.	**$1,390.00**	Additional Services-Installation
0999	0401	COMMISSIONERS COURT	NATIONAL BUSINESS FURNITURE LLC	CW051493A	18-JUL-2022	01.0999.0401.009007.	**$274.55**	Lateral File Two Drawer
0999	0401	COMMISSIONERS COURT	NATIONAL BUSINESS FURNITURE LLC	CW051493A	18-JUL-2022	01.0999.0401.009007.	**$550.05**	Exec. Desk with Black Inlay
0999	0401	COMMISSIONERS COURT	NATIONAL BUSINESS FURNITURE LLC	CW051493A	18-JUL-2022	01.0999.0401.009007.	**$369.55**	Traditional Library with Doors
0999	0401	COMMISSIONERS COURT	NATIONAL BUSINESS FURNITURE LLC	CW051493A	18-JUL-2022	01.0999.0401.009007.	**$341.05**	Open Back Wood Chair
0999	0401	COMMISSIONERS COURT	NATIONAL BUSINESS FURNITURE LLC	CW051493A	18-JUL-2022	01.0999.0401.009007.	**$445.55**	High Back Chair

0999	0401	COMMISSIONERS COURT	NATIONAL BUSINESS FURNITURE LLC	CW051493A	18-JUL-2022	01.0999.0401.009007.	**$330.00**	Shipping and Handling
0999	0401	COMMISSIONERS COURT	RICK KENNON	03/20/23	20-MAR-2023	01.0999.0401.009007.	**$94.32**	MAR 20/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	23-006	27-MAR-2023	01.0999.0401.009005.	**$7,750.00**	PROGRAM DIRECTOR FEE, MAR 23, TRANSFORMATIVE JUSTICE GRANT
Dept Total							**$26,966.95**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 23;44036	06-MAR-2023	01.0999.0573.009005.	**$248.38**	FOOD FOR PRESIDENTS DAY GO! PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 23;59263	06-MAR-2023	01.0999.0573.009005.	**$296.68**	FOOD FOR SPRING BREAK, GO! PROGRAM GRANT
Dept Total							**$545.06**	
Grand Total							**$4,253,121.82**	