Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BENJAMIN DURHAM	20-00246-3	22-MAR-2023	01.0100.0000.209800.	**$2,500.00**	C#20-00246-3, R#30534, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	2023-13083	09-MAR-2023	01.0100.0000.341400.	**$16.00**	DOC#20230851, OVERPAYMENT REFUND, CK# 900112195, C/CLK
0100	0000	Default	EMILY RICKERS LAW	22-0804-CP4	15-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-225712, AD LITEM FEE, C/CLK
0100	0000	Default	FIFIELD BROWN & PALMQUIST LLC	23-0058-CP4	16-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2023-232153, AD LITEM FEE, C/CLK
0100	0000	Default	IMNAH ALSTON	03/27/2023	27-MAR-2023	01.0100.0000.207009.	**$200.00**	R#752, MAR 25/23, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	JUNE E GRIFFITH	23-0047-CP4	13-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2023-232056, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 23;JP#1	24-MAR-2023	01.0100.0000.207017.	**$51.63**	PYMNT OF COLLECTION FEES FOR THE MONTH OF FEB 23, JP#1
0100	0000	Default	SHELBY C REED	22-1126-CP4	13-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-228559, AD LITEM FEE, C/CLK
0100	0000	Default	SPECIAL OLYMPICS TEXAS INC	2000212.002	23-MAR-2023	01.0100.0000.201100.	**$500.00**	R#1000246.002, DEPOSIT REFUND, PARKS
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0062226	31-MAR-2023	01.0100.0000.207001.	**$740.00**	FY 23, Q2, DEC 2022, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0062227	31-MAR-2023	01.0100.0000.207001.	**$500.00**	FY 23, Q2, JAN 2023, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0062228	31-MAR-2023	01.0100.0000.207001.	**$600.00**	FY 23, Q2, FEB 2023, OSSF
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY23; THRU MAR 23	05-APR-2023	01.0100.0000.370500.	**-$0.22**	2ND QTR FY 23 SALES AND USE TAX, JAN-MAR 23
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY23; THRU MAR 23	05-APR-2023	01.0100.0000.208001.	**$2.64**	2ND QTR FY 23 SALES AND USE TAX, JAN-MAR 23
Dept Total							**$6,510.05**	
0100	0401	COMMISSIONERS COURT	McGrath, Kristin M	03/24/23	24-MAR-2023	01.0100.0401.004231.	**$29.80**	MAR 24/23, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	TMC PROVIDER GROUP PLLC	228990	15-FEB-2023	01.0100.0401.004705.	**$60.00**	FEB 15/23, DRUG TEST, K MCGRATH, COMM CRT
Dept Total							**$89.80**	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH554045	07-MAR-2023	01.0100.0402.004621.	**$119.73**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$119.73**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	386909	23-MAR-2023	01.0100.0409.004100.	**$2,832.00**	JAN 5-24/23, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	2023;BG	02-MAR-2023	01.0100.0409.003900.	**$3,744.00**	2023 ANNUAL DUES, B GRAVELL
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	111698	07-MAR-2023	01.0100.0409.004015.	**$750.00**	JAN 9 & 30/23, CLAIM ADMIN SVCS
Dept Total							**$7,326.00**	
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0072-CPSC1	10-MAR-2023	01.0100.0425.004169.	**$425.00**	ITIO NW, ATM, RTM, KTM, LTM, STM, NOV 9-10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-03463-2	16-MAR-2023	01.0100.0425.004134.	**$400.00**	MELISSA SCHULTZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0072-CPSC1	24-JAN-2023	01.0100.0425.004168.	**$425.00**	ITIO NW, AT, KT, ST, NOV 8-10/22, CC#1
Dept Total							**$1,250.00**	
0100	0435	DISTRICT COURTS	DAVID CROOK	16-3009-K368	17-MAR-2023	01.0100.0435.004132.	**$600.00**	SCOTT NICHOLAS MAGALLAN, NOV 19/22-JAN 17/23, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0014-J277	20-MAR-2023	01.0100.0435.004133.	**$750.00**	GAS, 277TH

0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILEA;AF	20-MAR-2023	01.0100.0435.004133.	**$200.00**	AF, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-2118-K368	17-MAR-2023	01.0100.0435.004132.	**$750.00**	ANTHONY ALLBRIGHT, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0975-K368A	10-MAR-2023	01.0100.0435.004121.	**$267.36**	PATRICIA BETTS, DEC 14/22-JAN 28/23, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0975-K368A	10-MAR-2023	01.0100.0435.004132.	**$4,045.50**	PATRICIA BETTS, DEC 14/22-JAN 28/23, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0160-K368	17-MAR-2023	01.0100.0435.004132.	**$600.00**	DAVID LEE STOGLIN, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0207-K368	17-MAR-2023	01.0100.0435.004132.	**$850.00**	C#23-0208-K368, CHRISTIAN ALLEN ROSE, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	20-0190-K368	17-MAR-2023	01.0100.0435.004132.	**$600.00**	DEREK ALLSHOUSE, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-1138-K368	17-MAR-2023	01.0100.0435.004132.	**$600.00**	DEREK ALLSHOUSE, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-0470-K368	20-MAR-2023	01.0100.0435.004132.	**$750.00**	ANTHONY STANTIAGO-TORRES, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	21-0810-K277	10-JAN-2023	01.0100.0435.004121.	**$2,906.25**	NOV 30/22-JAN 10/23, EXPARTE EXPERT WITNESS, 277TH
Dept Total							**$12,919.11**	
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	03/28/23	28-MAR-2023	01.0100.0440.004231.	**$267.24**	MAR 17/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	03/28/23	28-MAR-2023	01.0100.0440.004231.	**$56.85**	MAR 7 & 21/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McMillin, John H	03/28/23	28-MAR-2023	01.0100.0440.004231.	**$28.43**	MAR 3/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	556-1	21-MAR-2023	01.0100.0440.004125.	**$374.00**	C#21-1056-K26, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	Scholten, Emily K	03/28/23	28-MAR-2023	01.0100.0440.004231.	**$45.46**	MAR 1 & 3/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300006494	29-AUG-2022	01.0100.0440.004932.	**$648.00**	C#19-0267-K277, EXPERT WITNESS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	03/28/23	28-MAR-2023	01.0100.0440.004232.	**$632.80**	MAR 21-23/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Winkeler, Victoria	03/28/23	28-MAR-2023	01.0100.0440.004231.	**$105.19**	MAR 3-16/23, EXP REIMB, D/ATTY
Dept Total							**$2,157.97**	
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	2023;DAVID	28-MAR-2023	01.0100.0450.003900.	**$50.00**	2023 MEMB DUES, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	WILLIAMSON CTY SUN, INC	03/28/23;D/CLK	28-MAR-2023	01.0100.0450.003901.	**$52.50**	SUBSCRIPTION RENEWAL, D/CLK
Dept Total							**$102.50**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	51	07-MAR-2023	01.0100.0451.004190.	**$34,800.00**	FEB 27-MAR 2/23, AUTOPSIES (12), JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT INC	N9836104	01-MAR-2023	01.0100.0451.004216.	**$251.49**	Quadient Lease Agreement For Mail Machine QRTLY Buyboard#576-18
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH555460	07-MAR-2023	01.0100.0451.004621.	**$138.51**	Sharp MX-M6071; Netwk'd Dig. Copierw/150 sheet single pass doc. feed and (1)x550 sheet paper drw'r MX-DE26N, Stand with (2)xadd'l 550 sheet drwr's(total of 3 ppr dwr's plus 100 sheet bypass tray MX-TU16, center exit tray 10/1/22-10/1/23
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	264253	01-JAN-2023	01.0100.0451.003900.	**$45.00**	JAN 1-DEC 31/23, TAC MEMB DUES, S ROBLES, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 3-10-23	10-MAR-2023	01.0100.0451.004192.	**$200.00**	MAR 3/23, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 3-3-23	03-MAR-2023	01.0100.0451.004192.	**$3,580.00**	FEB 24-MAR 2/23, TRANSP (16), JP#1
Dept Total							**$39,015.00**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	62	13-MAR-2023	01.0100.0452.004190.	**$17,400.00**	MAR 3-8/23, AUTOPSIES (6), JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317195958	16-MAR-2023	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal $354.14 per month 10/22 to 9/23

0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	231027-FCW-02	27-OCT-2022	01.0100.0452.004190.	**$1,400.00**	ANTHROPOLOGICAL SKELETAL ANALYSIS, DENTAL ANALYSIS AND ID, TIMOTHY PEREZ, JP#2
Dept Total							**$19,154.14**	
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	2023;JP#3	03-APR-2023	01.0100.0453.003900.	**$150.00**	JAN 1-DEC 31/23, GCAT MEMB DUES (3), C VASQUEZ, M ALCALA, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10944522	28-FEB-2023	01.0100.0453.004141.	**$73.10**	FEB 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317075489	24-FEB-2023	01.0100.0453.004216.	**$1,145.97**	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale Differential Weighing, Touch Screen Control Panel, USPS Rate Updates, Postage Downloads,Software Updates & Maintenance @381.99 month from 10/01/2022 - 09/30/2023
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH553371	07-MAR-2023	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10-1-2022 - 09-30-2023 Service for 5,000 Copies Per Month, 5,0001 + @0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH553372	07-MAR-2023	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10-01-2022 - 09-30-2023 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each. S/N 9501774X
Dept Total							**$1,727.59**	
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300006852	23-FEB-2023	01.0100.0454.004190.	**$6,870.00**	AUG 14/22, DEC 17/22, AUTOPSIES, K GIBSON, J STEINBARTH, JP#4
Dept Total							**$6,870.00**	
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10644347031	11-JAN-2023	01.0100.0475.003010.	**$761.94**	Dell Memory Upgrade - 32GB - 2RX8 DDR4 UDIMM 3200MHz
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	60135291349	08-MAR-2023	01.0100.0475.003010.	**-$253.98**	PO 182511, CREDIT, REF INV#10643470, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP64006273	13-MAR-2023	01.0100.0475.003301.	**$151.77**	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	KARA M FISK CSR	031323-CCL3	13-MAR-2023	01.0100.0475.004932.	**$50.00**	C#19-03994-3, MAR 9/23, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	KAREN G KOLOHE	23004	15-MAR-2023	01.0100.0475.004932.	**$75.00**	C#22-04167-3, NOV 4/22, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	03/30/23	30-MAR-2023	01.0100.0475.004231.	**$74.67**	MAR 17-24/23, EXP REIMB, C/ATTY
Dept Total							**$859.40**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH553541	07-MAR-2023	01.0100.0491.004621.	**$119.69**	Sharp MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B $119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ $0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNNG, PARTS, LABOR, TONER & STPLS.
Dept Total							**$119.69**	
0100	0492	ELECTIONS	U S POSTAL SERVICE	04/04/23;ELEC	04-APR-2023	01.0100.0492.004212.	**$25,000.00**	POSTAGE METER REFILL, ELEC
Dept Total							**$25,000.00**	
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	238287;23 SMITH	01-JAN-2023	01.0100.0497.003900.	**$40.00**	FY23, CTAT DUES, S SMITH, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	260071;23 SHARPE	01-JAN-2023	01.0100.0497.003900.	**$40.00**	FY23, CTAT DUES, L SHARPE, TREAS
Dept Total							**$80.00**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	APR 23;86033	15-MAR-2023	01.0100.0503.004211.	**$850.61**	MAR 15-APR 14/23, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 095	17-MAR-2023	01.0100.0503.004505.	**$91.70**	FY23 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10695	16-MAR-2023	01.0100.0503.003011.	**$2,012.00**	QTY 5 ENT STND SUB LICENSES FOR WRIKE, 10 MONTH TERM, PER Q# 3326011; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223002906	21-MAR-2023	01.0100.0503.003011.	**$9,977.06**	PRESIDIO MERAKI MX105 ADVANCED SECURITY LICENSE AND SUPPORT 3 YEAR - QUOTE# 2003223303658-01 - DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEACHMEGIS	9850	28-MAR-2023	01.0100.0503.004232.	**$8,528.54**	MAR 23-24/23, INTRODUCTION TO ARCGIS PRO TRNG COURSE (15), ITS
Dept Total							**$21,459.91**	
0100	0509	FACILITIES MANAGEMENT	SHELL ENERGY SOLUTIONS	1882494-52509322	22-MAR-2023	01.0100.0509.004430.	**$1,375.99**	JAN 7-FEB 7/23, FAC
Dept Total							**$1,375.99**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	151134	14-MAR-2023	01.0100.0540.004100.	**$98.00**	Medical Waste Disposal Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	84883641	08-MAR-2023	01.0100.0540.003307.	**$2,225.41**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84885196	09-MAR-2023	01.0100.0540.003200.	**$549.74**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84888019	13-MAR-2023	01.0100.0540.003307.	**$80.50**	ROCURONIUM 10MG VIAL
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	050713	28-FEB-2023	01.0100.0540.004101.	**$42,634.60**	Billing Services FY23 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8.0% for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	FUELMAN	NP64006256	13-MAR-2023	01.0100.0540.003301.	**$10,851.26**	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	Farris, Kimberly J	04/03/23	03-APR-2023	01.0100.0540.004232.	**$202.00**	JAN 25-28/23, EXP REIMB, NAEMSP CONF, EMS
0100	0540	EMS	GEORGETOWN FIRE & SAFETY LLC	230255	14-MAR-2023	01.0100.0540.004500.	**$1,412.00**	ANNUAL FIRE EXTINGUISHER INSPECTION
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018326	07-MAR-2023	01.0100.0540.003311.	**$997.76**	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018327	07-MAR-2023	01.0100.0540.003311.	**$389.18**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	HENRY SCHEIN INC	35124786	03-MAR-2023	01.0100.0540.003200.	**$900.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	35134387	02-MAR-2023	01.0100.0540.003200.	**$1,892.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Jarosek, Amy S	03/29/23	29-MAR-2023	01.0100.0540.004231.	**$84.00**	MAR 27-28/23, EXP REIMB, EMS
0100	0540	EMS	King, Terri L	03/30/23	30-MAR-2023	01.0100.0540.004231.	**$330.28**	MAR 27-28/23, EXP REIMB, EMS
0100	0540	EMS	Nauman, Cole A	03/27/23	27-MAR-2023	01.0100.0540.004231.	**$80.57**	JAN 12-MAR 26/23, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2276444	08-MAR-2023	01.0100.0540.003200.	**$209.00**	Continuing Oxygen Service for FY23 Per Quote Received
0100	0540	EMS	Radchenko, Rostislav	03/25/23	25-MAR-2023	01.0100.0540.004231.	**$11.59**	FEB 17-MAR 18/23, EXP REIMB, EMS
0100	0540	EMS	Thrasher, Alexander H	03/24/23	24-MAR-2023	01.0100.0540.004231.	**$61.70**	FEB 5-MAR 20/23, EXP REIMB, EMS
Dept Total							**$63,009.59**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ELMORE SOLUTIONS	0228	02-MAR-2023	01.0100.0542.004505.	**$2,400.00**	Fire Investigation Software Renewal
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9929764890	10-MAR-2023	01.0100.0542.004210.	**$607.88**	Verizon FY23 Internet Service Blanket PO
Dept Total							**$3,007.88**	

0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64006271	13-MAR-2023	01.0100.0552.003301.	**$1,337.99**	Blanket PO for Gasoline Purchases at Fuel Man Stations
Dept Total							**$1,337.99**	
0100	0560	COUNTY SHERIFF	FUELMAN	NP64006257	13-MAR-2023	01.0100.0560.003301.	**$26,549.58**	2nd Quarter Blanket for Fuel; Jan-March 2023. S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	024396-IN	14-FEB-2023	01.0100.0560.003008.	**$768.00**	PB-GDM0013-POR CARRIER-GUARDIAN PORTLAND- BLACK CARRIER WITH GRAY "SHERIFF" ID PANELS ON FRONT AND BACK ADD NAME IF PANELS-LAST NAME ONLY ON ID PANEL, SEE ATTACHED LISTED FOR SPELLING
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	024396-IN	14-FEB-2023	01.0100.0560.003008.	**$3,328.00**	PB-GDM0013-POR CARRIER GUARDIAN PORTLAND- BLACK CARRIER WITH GRAY "SHERIFF" ID PANELS ON FRONT AND BACK ADD NAME ID PANELS-LAST NAME ONLY ON ID PANEL, SEE ATTACHED LISTED FOR SPELLING
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	024396-IN	14-FEB-2023	01.0100.0560.003008.	**$12,987.00**	PB-HL6ABDBV0M- HI-LITE AXBIIIA 1 CARRIER- INCLUDES ONE BLACK CARRIER AND SOFT TRAUMA PLATE
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30064966	08-MAR-2023	01.0100.0560.004623.	**$7,884.53**	Jan-Mar '23 P.O. blanket for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement effective May 2020 USC Contract #4400008468. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 23;SHF/JAIL/10	27-MAR-2023	01.0100.0560.004232.	**$245.00**	FEB 27-MAR 3/23, INSTRUCTOR PROFICIENCY TRNG (7), SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	218079	07-FEB-2023	01.0100.0560.004705.	**$148.00**	FEB 7/23, DRUG TEST, PHYSICAL, C STRONG, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	218081	07-FEB-2023	01.0100.0560.004705.	**$148.00**	FEB 7/23, DRUG TEST, PHYSICAL, A ALTGILBERS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	218083	07-FEB-2023	01.0100.0560.004705.	**$148.00**	FEB 7/23, DRUG TEST, PHYSICAL, R OLIVAS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	230428	16-FEB-2023	01.0100.0560.004705.	**$60.00**	FEB 16/23, DRUG TEST, L KEEFER, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	233585	21-FEB-2023	01.0100.0560.004705.	**$148.00**	FEB 21/23, DRUG TEST, PHYSICAL, A BYRD, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9929853970	10-MAR-2023	01.0100.0560.004209.	**$752.81**	VERIZON WIRELESS- BLANKET PO FOR OCT '22 THRU MARCH '23- 228 PHONES AT 41.00 EACH PER MONTH
0100	0560	COUNTY SHERIFF	White, Maurisa D	03/24/23	24-MAR-2023	01.0100.0560.004232.	**$261.00**	MAR 19-23/23, EXP REIMB, SHF
Dept Total							**$53,427.92**	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9135939411	14-MAR-2023	01.0100.0570.003200.	**$444.23**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000455	08-MAR-2023	01.0100.0570.003306.	**$17,678.93**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8082789813	24-JAN-2023	01.0100.0570.003316.	**$27,537.42**	CRG, DOS NOV 6/22-JAN 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083320746	30-JAN-2023	01.0100.0570.003316.	**$408.68**	TDF, DOS JAN 21/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083335786	31-JAN-2023	01.0100.0570.003316.	**$3,006.45**	JH, DOS JAN 25-26/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083350777	30-JAN-2023	01.0100.0570.003316.	**$771.75**	DR, DOS JAN 25/23, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083433508	16-FEB-2023	01.0100.0570.003316.	**$2,536.83**	TV, DOS FEB 7-8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083460726	21-FEB-2023	01.0100.0570.003316.	**$11,465.64**	EEM, DOS FEB 11-18/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083466236	20-FEB-2023	01.0100.0570.003316.	**$8,050.24**	ALT, DOS FEB 13-17/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083497867	25-FEB-2023	01.0100.0570.003316.	**$20,708.96**	ZH, DOS FEB 16-22/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25640	13-MAR-2023	01.0100.0570.003200.	**$182.84**	ACETAMINOPHEN 325MG TABLETS, 1000/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	29399	06-MAR-2023	01.0100.0570.003311.	**$35.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	29475	08-MAR-2023	01.0100.0570.003311.	**$12.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	29596	13-MAR-2023	01.0100.0570.003311.	**$16.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200000886:1	25-JAN-2023	01.0100.0570.003316.	**$442.98**	DR, DOS JAN 25/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200001415:1	06-FEB-2023	01.0100.0570.003316.	**$427.07**	RR, DOS FEB 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200009817:1	22-SEP-2022	01.0100.0570.003316.	**$531.64**	JJA, DOS SEP 22/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200010133:1	01-OCT-2022	01.0100.0570.003316.	**$491.58**	BM, DOS OCT 1/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202302-0	28-FEB-2023	01.0100.0570.003316.	**$1,384.68**	FEB 3-19/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N772225	13-MAR-2023	01.0100.0570.003111.	**$468.70**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N772225	13-MAR-2023	01.0100.0570.003111.	**$6,695.60**	MARATHON TRAY BROWN COLOR 6 COMPARTMENTS
0100	0570	CORRECTIONS - COUNTY JAIL	DELL SETON MED CNTR AT UT	3115514074	19-FEB-2023	01.0100.0570.003316.	**$2,080.73**	TS, DOS FEB 14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	03/15/23	15-MAR-2023	01.0100.0570.004705.	**$750.00**	MAR 3/23, TCOLE EVAL, A EMERY, E LEFEBVRE, J JIMENEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64006257	13-MAR-2023	01.0100.0570.003301.	**$502.74**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAFP6UU	18-FEB-2023	01.0100.0570.003316.	**$188.93**	EEM, DOS FEB 17-18/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAFP6VE	14-FEB-2023	01.0100.0570.003316.	**$270.72**	EEM, DOS FEB 12-14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAFP6VG	16-FEB-2023	01.0100.0570.003316.	**$154.50**	EEM, DOS FEB 15-16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAFP6WS	11-FEB-2023	01.0100.0570.003316.	**$169.40**	EEM, DOS FEB 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20418872	14-MAR-2023	01.0100.0570.003200.	**$2.23**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20418872	14-MAR-2023	01.0100.0570.003200.	**$733.56**	POLYETHYLENE GLYCOL, PDR 30DOSE 17.9OZ (12/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20418872	14-MAR-2023	01.0100.0570.003200.	**$466.00**	ENSURE, ORIG INST ARC VAN 8OZ (24/CS)

0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20418872	14-MAR-2023	01.0100.0570.003200.	**$113.89**	ADHESIVE, DENTURE 2OZ (36/BX 4BX/CS) DONVAN
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20418872	14-MAR-2023	01.0100.0570.003200.	**$88.30**	WIPE, GERMICIDE LG 6"X6.75"(160/BOX,12BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20418872	14-MAR-2023	01.0100.0570.003200.	**$17.40**	ASPIRIN, CHEW 81MG (36/BT 12BT/CS)MGM60
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	294902333001	01-MAR-2023	01.0100.0570.003100.	**$76.76**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	301248967001	03-MAR-2023	01.0100.0570.003100.	**$127.64**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	301274437001	03-MAR-2023	01.0100.0570.003100.	**$104.99**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	QUEST DIAGNOSTIC	5638704683R	30-JAN-2023	01.0100.0570.003316.	**$163.96**	KK, DOS JAN 30/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8471355V8363	13-JAN-2023	01.0100.0570.003316.	**$129.76**	PS, DOS JAN 13/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8630549V8363	16-FEB-2023	01.0100.0570.003316.	**$80.48**	TV, DOS FEB 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8694651V8363	07-MAR-2023	01.0100.0570.003316.	**$34.60**	TV, DOS MAR 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH554046	07-MAR-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (COURT LIAISON): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH554047	07-MAR-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (ADMIN): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH554048	07-MAR-2023	01.0100.0570.004621.	**$267.34**	SHARP MX-M6051 (BOOKING): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 21,000 COPIES PER MTH; 21,001+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3014339	11-FEB-2023	01.0100.0570.003316.	**$39.81**	EEM, DOS FEB 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3014339A	16-FEB-2023	01.0100.0570.003316.	**$20.79**	EEM, DOS FEB 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6308920	25-JAN-2023	01.0100.0570.003316.	**$66.24**	DR, DOS JAN 25/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6384009	07-FEB-2023	01.0100.0570.003316.	**$126.46**	TV, DOS FEB 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067699149	24-JAN-2023	01.0100.0570.003316.	**$277.38**	MG, DOS DEC 28/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067769489	03-FEB-2023	01.0100.0570.003316.	**$54.81**	KRP, DOS JAN 21/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067801338	17-FEB-2023	01.0100.0570.003316.	**$54.81**	ANR, DOS FEB 10/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067805437	21-FEB-2023	01.0100.0570.003316.	**$1,384.83**	AMC, DOS FEB 14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 23;SHF/JAIL/10	27-MAR-2023	01.0100.0570.004232.	**$105.00**	FEB 27-MAR 3/23, INSTRUCTOR PROFICIENCY TRNG (3), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X23002528-2	30-JAN-2023	01.0100.0570.003316.	**$64.33**	KK, DOS JAN 30/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X23002529-4	30-JAN-2023	01.0100.0570.003316.	**$26.90**	KK, DOS JAN 30/23, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	233459	23-FEB-2023	01.0100.0570.004705.	**$148.00**	FEB 23/23, DRUG TEST, PHYSICAL, E LEFEBVRE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	233460	23-FEB-2023	01.0100.0570.004705.	**$148.00**	FEB 23/23, DRUG TEST, PHYSICAL, A EMORY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	233461	23-FEB-2023	01.0100.0570.004705.	**$60.00**	FEB 23/23, DRUG TEST, K HENGES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	236389	27-FEB-2023	01.0100.0570.004705.	**$148.00**	FEB 27/23, DRUG TEST, PHYSICAL, J JIMENEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	236439	27-FEB-2023	01.0100.0570.004705.	**$60.00**	FEB 27/23, DRUG TEST, V LOPEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TRAVIS CTY SHERIFF	APR 23;BUSH	10-MAR-2023	01.0100.0570.004232.	**$25.00**	APR 7/23, TRAINING REG, B BUSH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TRAVIS CTY SHERIFF	APR 23;SIMPSON	10-MAR-2023	01.0100.0570.004232.	**$25.00**	APR 7/23, TRAINING REG, W SIMPSON, JAIL
Dept Total							**$112,863.53**	
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	03082023	14-MAR-2023	01.0100.0576.004100.	**$1,000.00**	MAR 8/23, PSYCH EVAL, PT, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	03162023	16-MAR-2023	01.0100.0576.004100.	**$1,000.00**	MAR 10/23, PSYCH EVAL, AV, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	03/10/23	10-MAR-2023	01.0100.0576.004106.	**$660.00**	FEB 23, SUBSTANCE ABUSE COUNSELING, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	03/10/23A	10-MAR-2023	01.0100.0576.004106.	**$3,850.00**	FEB 23, TJ COUNSELING AND EDUCATIONAL SVCS, JUV
Dept Total							**$6,510.00**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X03272023	19-MAR-2023	01.0100.0581.004210.	**$151.00**	First Net Annual Blanket PO
0100	0581	911 COMMUNICATIONS	Cooley, Brandi A	03/27/23	27-MAR-2023	01.0100.0581.004232.	**$261.00**	MAR 20-24/23, EXP REIMB, 911 LEADERSHIP TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Ferguson, Julie W	03/27/23	27-MAR-2023	01.0100.0581.004232.	**$261.00**	MAR 20-24/23, EXP REIMB, 911 LEADERSHIP TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Joy, Caleb L	03/27/23	27-MAR-2023	01.0100.0581.004232.	**$261.00**	MAR 20-24/23, EXP REIMB, 911 LEADERSHIP TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 23;BODISCH	30-MAR-2023	01.0100.0581.004232.	**$35.00**	TCOLE INSTRUCTOR PROFICIENCY CERT, J BODISCH, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 23;NYDEGGER	30-MAR-2023	01.0100.0581.004232.	**$35.00**	TCOLE INSTRUCTOR PROFICIENCY CERT, C NYDEGGER, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	233457	23-FEB-2023	01.0100.0581.004705.	**$192.00**	FEB 23/23, DRUG & HEARING TEST, PHYSICALS, G COLLINS, 911 COMM
Dept Total							**$1,196.00**	
0100	0630	HEALTH DISTRICT	AMERICAN MEDICAL EQUIPMENT	I-99239-8581-5	03-JAN-2023	01.0100.0630.004905.	**$59.51**	MH, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-98277-2994-1	28-NOV-2022	01.0100.0630.004905.	**$330.18**	CSM, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-27105-39833-3	13-MAR-2023	01.0100.0630.004905.	**$141.88**	CAW, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-27105-39833-5	25-JAN-2023	01.0100.0630.004905.	**$293.28**	CAW, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-43039-39833-1	14-FEB-2023	01.0100.0630.004905.	**$147.94**	BKW, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200272-16135-13	27-FEB-2023	01.0100.0630.004905.	**$49.57**	DKK, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-200243-34520-1	16-FEB-2023	01.0100.0630.004905.	**$55.52**	MS, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-1	19-SEP-2022	01.0100.0630.004905.	**$22.59**	KW, 09/19/2022, HEALTH

0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-2	17-OCT-2022	01.0100.0630.004905.	**$33.95**	KW, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-3	18-NOV-2022	01.0100.0630.004905.	**$33.95**	KW, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-4	30-DEC-2022	01.0100.0630.004905.	**$33.95**	KW, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-5	30-JAN-2023	01.0100.0630.004905.	**$33.95**	KW, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-6	19-OCT-2022	01.0100.0630.004905.	**$33.95**	KW, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	75277	01-FEB-2023	01.0100.0630.004208.	**$4,715.00**	MAR 23, INDIGENT CLAIMS PROCESSING SOFTWARE, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	75445	01-MAR-2023	01.0100.0630.004208.	**$4,715.00**	APR 23, INDIGENT CLAIMS PROCESSING SOFTWARE, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	75611	01-APR-2023	01.0100.0630.004208.	**$4,715.00**	MAY 23, INDIGENT CLAIMS PROCESSING SOFTWARE, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-1	18-JAN-2023	01.0100.0630.004905.	**$12.02**	GM, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-2	19-JAN-2023	01.0100.0630.004905.	**$93.91**	GM, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-3	18-JAN-2023	01.0100.0630.004905.	**$75.59**	GM, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10002800-55802-10	30-JAN-2023	01.0100.0630.004905.	**$34.16**	LMA, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10002800-55802-9	01-JAN-2023	01.0100.0630.004905.	**$184.50**	LMA, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-10	16-JAN-2023	01.0100.0630.004905.	**$4.00**	MS, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-6	30-DEC-2022	01.0100.0630.004905.	**-$30.00**	MS, 12/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-7	28-DEC-2022	01.0100.0630.004905.	**$4.00**	MS, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-8	16-JAN-2023	01.0100.0630.004905.	**$4.00**	MS, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-9	16-JAN-2023	01.0100.0630.004905.	**$7.61**	MS, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-13	19-JAN-2023	01.0100.0630.004905.	**$16.85**	KR, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-14	19-JAN-2023	01.0100.0630.004905.	**$16.24**	KR, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-15	19-JAN-2023	01.0100.0630.004905.	**$460.61**	KR, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-12	16-JAN-2023	01.0100.0630.004905.	**$9.00**	NS, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-13	16-JAN-2023	01.0100.0630.004905.	**$2.38**	NS, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-14	16-JAN-2023	01.0100.0630.004905.	**$10.08**	NS, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100321-55802-1	24-JAN-2023	01.0100.0630.004905.	**$11.74**	LH, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100321-55802-2	23-JAN-2023	01.0100.0630.004905.	**$12.59**	LH, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100321-55802-3	23-JAN-2023	01.0100.0630.004905.	**$16.36**	LH, 01/23/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-4	23-JAN-2023	01.0100.0630.004905.	**$10.08**	TM, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-5	26-JAN-2023	01.0100.0630.004905.	**$12.67**	TM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-6	26-JAN-2023	01.0100.0630.004905.	**$8.00**	TM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-10	01-JAN-2023	01.0100.0630.004905.	**$11.09**	DTB, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-11	02-JAN-2023	01.0100.0630.004905.	**$9.00**	DTB, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-12	01-JAN-2023	01.0100.0630.004905.	**$9.92**	DTB, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-7	04-JAN-2023	01.0100.0630.004905.	**$10.40**	TEL, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-8	04-JAN-2023	01.0100.0630.004905.	**$11.34**	TEL, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-9	04-JAN-2023	01.0100.0630.004905.	**$8.76**	TEL, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-7	03-JAN-2023	01.0100.0630.004905.	**$9.94**	DL, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-8	30-JAN-2023	01.0100.0630.004905.	**$9.89**	DL, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-17	23-JAN-2023	01.0100.0630.004905.	**$2.38**	KC, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-18	23-JAN-2023	01.0100.0630.004905.	**$14.21**	KC, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-19	21-JAN-2023	01.0100.0630.004905.	**$557.14**	KC, 01/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-13	03-JAN-2023	01.0100.0630.004905.	**$9.42**	JME, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-14	03-JAN-2023	01.0100.0630.004905.	**$14.46**	JME, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-15	03-JAN-2023	01.0100.0630.004905.	**$8.62**	JME, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101354-55802-1	15-JAN-2023	01.0100.0630.004905.	**$18.21**	SDP, 01/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101354-55802-2	24-JAN-2023	01.0100.0630.004905.	**$11.86**	SDP, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-10	26-JAN-2023	01.0100.0630.004905.	**$4.00**	PSS, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-8	05-JAN-2023	01.0100.0630.004905.	**$9.00**	PSS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-9	26-JAN-2023	01.0100.0630.004905.	**$4.00**	PSS, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-11	09-JAN-2023	01.0100.0630.004905.	**$24.02**	PWF, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-12	24-JAN-2023	01.0100.0630.004905.	**$9.58**	PWF, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-13	18-JAN-2023	01.0100.0630.004905.	**$10.41**	PWF, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-2	15-JAN-2023	01.0100.0630.004905.	**$6.97**	NP, 01/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-1	26-JAN-2023	01.0100.0630.004905.	**$33.67**	AJR, 01/26/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-10	04-JAN-2023	01.0100.0630.004905.	**$11.55**	JS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-8	04-JAN-2023	01.0100.0630.004905.	**$566.04**	JS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-9	05-JAN-2023	01.0100.0630.004905.	**$244.64**	JS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101984-55802-12	03-JAN-2023	01.0100.0630.004905.	**$14.11**	SW, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101984-55802-13	03-JAN-2023	01.0100.0630.004905.	**$10.60**	SW, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-11	25-JAN-2023	01.0100.0630.004905.	**$12.81**	CM, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-12	17-JAN-2023	01.0100.0630.004905.	**$10.71**	CM, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-102139-55802-2	30-JAN-2023	01.0100.0630.004905.	**$5.33**	JBR, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-8	21-JAN-2023	01.0100.0630.004905.	**$437.22**	NAC, 01/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-9	23-JAN-2023	01.0100.0630.004905.	**$257.64**	NAC, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-4	30-JAN-2023	01.0100.0630.004905.	**$8.59**	ET, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-5	30-JAN-2023	01.0100.0630.004905.	**$8.58**	ET, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14274-55802-15	03-JAN-2023	01.0100.0630.004905.	**$4.00**	HDM, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-12	18-JAN-2023	01.0100.0630.004905.	**$26.45**	BAJ, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-7	13-JAN-2023	01.0100.0630.004905.	**$12.08**	BAO, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-8	13-JAN-2023	01.0100.0630.004905.	**$16.29**	BAO, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-9	25-JAN-2023	01.0100.0630.004905.	**$10.16**	BAO, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-4	14-JAN-2023	01.0100.0630.004905.	**$9.49**	LRA, 01/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-5	14-JAN-2023	01.0100.0630.004905.	**$4.00**	LRA, 01/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-6	14-JAN-2023	01.0100.0630.004905.	**$35.89**	LRA, 01/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-13	03-JAN-2023	01.0100.0630.004905.	**$10.41**	EBT, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-14	03-JAN-2023	01.0100.0630.004905.	**$566.04**	EBT, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-15	03-JAN-2023	01.0100.0630.004905.	**$517.73**	EBT, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-13	04-JAN-2023	01.0100.0630.004905.	**$106.30**	DMD, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-14	11-JAN-2023	01.0100.0630.004905.	**$8.00**	DMD, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-15	30-JAN-2023	01.0100.0630.004905.	**$17.77**	DMD, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-10	28-DEC-2022	01.0100.0630.004905.	**-$4.00**	RH, 12/28/2022, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-11	28-DEC-2022	01.0100.0630.004905.	**-$20.85**	RH, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-12	11-JAN-2023	01.0100.0630.004905.	**-$9.40**	RH, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-13	11-JAN-2023	01.0100.0630.004905.	**-$4.00**	RH, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-14	11-JAN-2023	01.0100.0630.004905.	**-$11.63**	RH, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-6	11-JAN-2023	01.0100.0630.004905.	**$9.40**	RH, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-7	11-JAN-2023	01.0100.0630.004905.	**$4.00**	RH, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-8	11-JAN-2023	01.0100.0630.004905.	**$11.63**	RH, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19857-55802-9	28-DEC-2022	01.0100.0630.004905.	**-$24.23**	RH, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200015-55802-6	13-JAN-2023	01.0100.0630.004905.	**$11.41**	TEW, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200070-55802-1	09-JAN-2023	01.0100.0630.004905.	**$337.68**	JA, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200070-55802-2	09-JAN-2023	01.0100.0630.004905.	**$34.54**	JA, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200070-55802-3	09-JAN-2023	01.0100.0630.004905.	**$25.84**	JA, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-10	10-JAN-2023	01.0100.0630.004905.	**$588.36**	MLS, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-11	20-JAN-2023	01.0100.0630.004905.	**$9.30**	MLS, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-12	20-JAN-2023	01.0100.0630.004905.	**$10.41**	MLS, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-7	12-JAN-2023	01.0100.0630.004905.	**$42.00**	MH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-8	17-JAN-2023	01.0100.0630.004905.	**$13.33**	MH, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-9	17-JAN-2023	01.0100.0630.004905.	**$4.00**	MH, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200142-55802-7	28-DEC-2022	01.0100.0630.004905.	**-$19.23**	VR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200142-55802-8	28-DEC-2022	01.0100.0630.004905.	**-$15.93**	VR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200142-55802-9	28-DEC-2022	01.0100.0630.004905.	**-$17.34**	VR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-5	12-JAN-2023	01.0100.0630.004905.	**$33.84**	KP, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-6	12-JAN-2023	01.0100.0630.004905.	**$9.02**	KP, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-7	11-JAN-2023	01.0100.0630.004905.	**$12.02**	KP, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200169-55802-7	06-JAN-2023	01.0100.0630.004905.	**$184.74**	JS, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200169-55802-8	06-JAN-2023	01.0100.0630.004905.	**$508.72**	JS, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200169-55802-9	18-JAN-2023	01.0100.0630.004905.	**$685.65**	JS, 01/18/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-7	02-JAN-2023	01.0100.0630.004905.	**$9.22**	SB, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-8	02-JAN-2023	01.0100.0630.004905.	**$9.91**	SB, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-9	01-JAN-2023	01.0100.0630.004905.	**$24.00**	SB, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-3	07-JAN-2023	01.0100.0630.004905.	**$9.08**	AM, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-4	07-JAN-2023	01.0100.0630.004905.	**$2.66**	AM, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-5	19-JAN-2023	01.0100.0630.004905.	**$291.63**	AM, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-1	30-JAN-2023	01.0100.0630.004905.	**$13.05**	MS, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-1	27-JAN-2023	01.0100.0630.004905.	**$10.99**	CAT, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-2	27-JAN-2023	01.0100.0630.004905.	**$11.57**	CAT, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-3	27-JAN-2023	01.0100.0630.004905.	**$823.81**	CAT, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200272-55802-1	26-JAN-2023	01.0100.0630.004905.	**$10.56**	DKK, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200272-55802-2	26-JAN-2023	01.0100.0630.004905.	**$10.27**	DKK, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200272-55802-3	26-JAN-2023	01.0100.0630.004905.	**$8.71**	DKK, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-7	02-JAN-2023	01.0100.0630.004905.	**$30.19**	SRM, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-10	31-JAN-2023	01.0100.0630.004905.	**$8.90**	REO, 01/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-9	31-JAN-2023	01.0100.0630.004905.	**$10.78**	REO, 01/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27037-55802-1	19-JAN-2023	01.0100.0630.004905.	**$9.50**	RB, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27037-55802-2	19-JAN-2023	01.0100.0630.004905.	**$12.45**	RB, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27037-55802-3	19-JAN-2023	01.0100.0630.004905.	**$13.05**	RB, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-10	04-JAN-2023	01.0100.0630.004905.	**$42.21**	CAW, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-11	03-JAN-2023	01.0100.0630.004905.	**$12.85**	CAW, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-9	09-JAN-2023	01.0100.0630.004905.	**$10.73**	CAW, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-10	03-JAN-2023	01.0100.0630.004905.	**$15.18**	TLC, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-11	03-JAN-2023	01.0100.0630.004905.	**$15.73**	TLC, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-9	03-JAN-2023	01.0100.0630.004905.	**$10.61**	TLC, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-30173-55802-4	08-JAN-2023	01.0100.0630.004905.	**$34.54**	GPM, 01/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-4	04-JAN-2023	01.0100.0630.004905.	**$26.84**	KS, 01/04/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-5	03-JAN-2023	01.0100.0630.004905.	**$11.13**	KS, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-6	23-JAN-2023	01.0100.0630.004905.	**$16.90**	KS, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-7	03-JAN-2023	01.0100.0630.004905.	**-$11.13**	KS, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-10	19-JAN-2023	01.0100.0630.004905.	**$10.41**	AM, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-10	23-JAN-2023	01.0100.0630.004905.	**$282.01**	LLS, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-11	28-JAN-2023	01.0100.0630.004905.	**$437.22**	LLS, 01/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-12	25-JAN-2023	01.0100.0630.004905.	**$27.13**	LLS, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-33402-55802-8	18-JAN-2023	01.0100.0630.004905.	**$14.39**	MG, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-33402-55802-9	16-JAN-2023	01.0100.0630.004905.	**$15.19**	MG, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-12	13-JAN-2023	01.0100.0630.004905.	**$15.18**	EJM, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-13	16-JAN-2023	01.0100.0630.004905.	**$219.52**	EJM, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-14	28-JAN-2023	01.0100.0630.004905.	**$27.90**	EJM, 01/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-5	24-JAN-2023	01.0100.0630.004905.	**$13.03**	KEH, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-24	09-JAN-2023	01.0100.0630.004905.	**$14.91**	JRL, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-25	05-JAN-2023	01.0100.0630.004905.	**$26.22**	JRL, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-26	12-JAN-2023	01.0100.0630.004905.	**$15.73**	JRL, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-27	22-JAN-2023	01.0100.0630.004905.	**$9.66**	JRL, 01/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-28	12-JAN-2023	01.0100.0630.004905.	**-$15.73**	JRL, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-48533-55802-5	18-JAN-2023	01.0100.0630.004905.	**$11.19**	JPA, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-48533-55802-6	18-JAN-2023	01.0100.0630.004905.	**$8.76**	JPA, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-13	19-JAN-2023	01.0100.0630.004905.	**$10.52**	VRH, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-14	19-JAN-2023	01.0100.0630.004905.	**$11.57**	VRH, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-15	19-JAN-2023	01.0100.0630.004905.	**$10.90**	VRH, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-1	26-JAN-2023	01.0100.0630.004905.	**$5.47**	MLM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-2	24-JAN-2023	01.0100.0630.004905.	**$8.97**	MLM, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-3	26-JAN-2023	01.0100.0630.004905.	**$5.97**	MLM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-11	03-JAN-2023	01.0100.0630.004905.	**$31.53**	TDR, 01/03/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-12	03-JAN-2023	01.0100.0630.004905.	**$19.03**	TDR, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-4	04-JAN-2023	01.0100.0630.004905.	**$8.81**	RG, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-5	04-JAN-2023	01.0100.0630.004905.	**$14.61**	RG, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-10	03-JAN-2023	01.0100.0630.004905.	**$20.52**	MYB, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-11	01-JAN-2023	01.0100.0630.004905.	**$882.45**	MYB, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-12	01-JAN-2023	01.0100.0630.004905.	**$12.08**	MYB, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-10	20-JAN-2023	01.0100.0630.004905.	**$737.20**	CEC, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-8	19-JAN-2023	01.0100.0630.004905.	**$94.15**	CEC, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-9	19-JAN-2023	01.0100.0630.004905.	**$9.12**	CEC, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-11	11-JAN-2023	01.0100.0630.004905.	**$9.31**	PD, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-12	09-JAN-2023	01.0100.0630.004905.	**$128.36**	PD, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-13	25-JAN-2023	01.0100.0630.004905.	**$11.88**	PD, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-10	28-DEC-2022	01.0100.0630.004905.	**-$4.00**	MR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-11	28-DEC-2022	01.0100.0630.004905.	**-$4.00**	MR, 12/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-12	10-JAN-2023	01.0100.0630.004905.	**$4.00**	MR, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-13	10-JAN-2023	01.0100.0630.004905.	**$4.00**	MR, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-9	28-JAN-2023	01.0100.0630.004905.	**$16.05**	PC, 01/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57702-55802-10	12-JAN-2023	01.0100.0630.004905.	**-$66.67**	KG, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57702-55802-7	12-JAN-2023	01.0100.0630.004905.	**$66.67**	KG, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57702-55802-8	09-JAN-2023	01.0100.0630.004905.	**$416.71**	KG, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57702-55802-9	09-JAN-2023	01.0100.0630.004905.	**$104.25**	KG, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-14	12-JAN-2023	01.0100.0630.004905.	**$12.23**	BY, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-15	10-JAN-2023	01.0100.0630.004905.	**$9.66**	BY, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-16	11-JAN-2023	01.0100.0630.004905.	**$26.22**	BY, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-4	31-JAN-2023	01.0100.0630.004905.	**$10.55**	NN, 01/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-5	31-JAN-2023	01.0100.0630.004905.	**$13.03**	NN, 01/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-13	03-JAN-2023	01.0100.0630.004905.	**$10.60**	NJG, 01/03/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-14	03-JAN-2023	01.0100.0630.004905.	**$526.07**	NJG, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-15	03-JAN-2023	01.0100.0630.004905.	**$886.25**	NJG, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-63789-55802-1	18-JAN-2023	01.0100.0630.004905.	**$62.44**	CB, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-63789-55802-2	18-JAN-2023	01.0100.0630.004905.	**$11.19**	CB, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-5	10-JAN-2023	01.0100.0630.004905.	**$8.62**	MG, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-3	30-JAN-2023	01.0100.0630.004905.	**$12.97**	RJ, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-11	04-JAN-2023	01.0100.0630.004905.	**$379.38**	MLS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-12	04-JAN-2023	01.0100.0630.004905.	**$22.24**	MLS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-13	11-JAN-2023	01.0100.0630.004905.	**$509.74**	MLS, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-8	07-JAN-2023	01.0100.0630.004905.	**$5.47**	ANM, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-9	07-JAN-2023	01.0100.0630.004905.	**$12.48**	ANM, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-13	02-JAN-2023	01.0100.0630.004905.	**$4.00**	BT, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-14	06-JAN-2023	01.0100.0630.004905.	**$9.78**	BT, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-15	02-JAN-2023	01.0100.0630.004905.	**$9.00**	BT, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-10	09-JAN-2023	01.0100.0630.004905.	**$18.31**	CM, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-11	09-JAN-2023	01.0100.0630.004905.	**$9.64**	CM, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-12	09-JAN-2023	01.0100.0630.004905.	**$9.14**	CM, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-13	04-JAN-2023	01.0100.0630.004905.	**$876.30**	MVM, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-14	07-JAN-2023	01.0100.0630.004905.	**$328.29**	MVM, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-15	06-JAN-2023	01.0100.0630.004905.	**$5.97**	MVM, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-5	24-JAN-2023	01.0100.0630.004905.	**$12.06**	FN, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-6	18-JAN-2023	01.0100.0630.004905.	**$20.24**	DL, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-7	18-JAN-2023	01.0100.0630.004905.	**$12.17**	DL, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-8	27-JAN-2023	01.0100.0630.004905.	**$13.46**	DL, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-13	09-JAN-2023	01.0100.0630.004905.	**$18.96**	TM, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-14	09-JAN-2023	01.0100.0630.004905.	**$12.08**	TM, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-15	09-JAN-2023	01.0100.0630.004905.	**$12.50**	TM, 01/09/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-10	13-JAN-2023	01.0100.0630.004905.	**$6.00**	KW, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-11	12-JAN-2023	01.0100.0630.004905.	**$10.76**	KW, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-12	30-JAN-2023	01.0100.0630.004905.	**$14.01**	KW, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-13	04-JAN-2023	01.0100.0630.004905.	**$9.58**	KGW, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-14	04-JAN-2023	01.0100.0630.004905.	**$7.03**	KGW, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-15	04-JAN-2023	01.0100.0630.004905.	**$12.20**	KGW, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81358-55802-4	17-JAN-2023	01.0100.0630.004905.	**$302.74**	DJ, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-11	06-JAN-2023	01.0100.0630.004905.	**$9.49**	MCT, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-12	06-JAN-2023	01.0100.0630.004905.	**$9.58**	MCT, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-10	25-JAN-2023	01.0100.0630.004905.	**$1,101.15**	ILB, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-11	25-JAN-2023	01.0100.0630.004905.	**$23.29**	ILB, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-12	27-JAN-2023	01.0100.0630.004905.	**$13.34**	ILB, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-1	12-JAN-2023	01.0100.0630.004905.	**$14.21**	BRJ, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-2	12-JAN-2023	01.0100.0630.004905.	**$23.60**	BRJ, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-3	12-JAN-2023	01.0100.0630.004905.	**$19.73**	BRJ, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-11	02-JAN-2023	01.0100.0630.004905.	**$10.41**	FB, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-12	16-JAN-2023	01.0100.0630.004905.	**$913.13**	FB, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-4	26-JAN-2023	01.0100.0630.004905.	**$10.06**	CHM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-84348-55802-2	04-JAN-2023	01.0100.0630.004905.	**$4.00**	TAB, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-84348-55802-3	20-JAN-2023	01.0100.0630.004905.	**$10.41**	TAB, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-13	04-JAN-2023	01.0100.0630.004905.	**$9.49**	TDS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-14	04-JAN-2023	01.0100.0630.004905.	**$12.50**	TDS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-15	04-JAN-2023	01.0100.0630.004905.	**$4.68**	TDS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86337-55802-10	09-JAN-2023	01.0100.0630.004905.	**$9.87**	SH, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86337-55802-11	18-JAN-2023	01.0100.0630.004905.	**$72.99**	SH, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86337-55802-12	16-JAN-2023	01.0100.0630.004905.	**$10.16**	SH, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-11	16-JAN-2023	01.0100.0630.004905.	**$14.99**	KMP, 01/16/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-10	03-JAN-2023	01.0100.0630.004905.	**$142.17**	RDB, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-11	04-JAN-2023	01.0100.0630.004905.	**$33.58**	RDB, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-12	04-JAN-2023	01.0100.0630.004905.	**$12.32**	RDB, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-14	11-JAN-2023	01.0100.0630.004905.	**$12.65**	TM, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-15	11-JAN-2023	01.0100.0630.004905.	**$11.17**	TM, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-16	11-JAN-2023	01.0100.0630.004905.	**$8.00**	TM, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-10	05-JAN-2023	01.0100.0630.004905.	**$8.61**	ZD, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-11	05-JAN-2023	01.0100.0630.004905.	**$11.09**	ZD, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-12	05-JAN-2023	01.0100.0630.004905.	**$9.65**	ZD, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-12	04-JAN-2023	01.0100.0630.004905.	**$8.41**	DR, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-13	04-JAN-2023	01.0100.0630.004905.	**$2.32**	DR, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-14	04-JAN-2023	01.0100.0630.004905.	**$12.53**	DR, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-10	07-JAN-2023	01.0100.0630.004905.	**$4.00**	SJ, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-8	07-JAN-2023	01.0100.0630.004905.	**$8.62**	SJ, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-9	07-JAN-2023	01.0100.0630.004905.	**$9.00**	SJ, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-2	27-JAN-2023	01.0100.0630.004905.	**$8.25**	JKT, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-13	01-JAN-2023	01.0100.0630.004905.	**$26.45**	TNC, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-14	01-JAN-2023	01.0100.0630.004905.	**$4.00**	TNC, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-15	01-JAN-2023	01.0100.0630.004905.	**$4.00**	TNC, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-13	02-JAN-2023	01.0100.0630.004905.	**$526.07**	JMC, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-14	17-JAN-2023	01.0100.0630.004905.	**$9.44**	JMC, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-15	17-JAN-2023	01.0100.0630.004905.	**$16.13**	JMC, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-12	07-JAN-2023	01.0100.0630.004905.	**$42.14**	MDB, 01/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-13	03-JAN-2023	01.0100.0630.004905.	**$9.68**	MDB, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-14	11-JAN-2023	01.0100.0630.004905.	**$8.85**	MDB, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-15	03-JAN-2023	01.0100.0630.004905.	**-$9.68**	MDB, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-16	19-JAN-2023	01.0100.0630.004905.	**$24.53**	MDB, 01/19/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-17	27-JAN-2023	01.0100.0630.004905.	**$8.90**	MDB, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-18	11-JAN-2023	01.0100.0630.004905.	**-$8.85**	MDB, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-10	25-JAN-2023	01.0100.0630.004905.	**$9.04**	SGG, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-11	25-JAN-2023	01.0100.0630.004905.	**$8.58**	SGG, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-6	19-JAN-2023	01.0100.0630.004905.	**$37.36**	MSR, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-10	04-JAN-2023	01.0100.0630.004905.	**$23.40**	CEW, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-11	18-JAN-2023	01.0100.0630.004905.	**$6.47**	CEW, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-12	18-JAN-2023	01.0100.0630.004905.	**$9.58**	CEW, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-10	10-JAN-2023	01.0100.0630.004905.	**-$6.97**	MW, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-5	05-JAN-2023	01.0100.0630.004905.	**$42.01**	MW, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-6	10-JAN-2023	01.0100.0630.004905.	**$10.15**	MW, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-7	10-JAN-2023	01.0100.0630.004905.	**$6.97**	MW, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-8	05-JAN-2023	01.0100.0630.004905.	**-$42.01**	MW, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-9	10-JAN-2023	01.0100.0630.004905.	**-$10.15**	MW, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-10	04-JAN-2023	01.0100.0630.004905.	**$9.41**	LLR, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-11	20-JAN-2023	01.0100.0630.004905.	**$2.38**	LLR, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-12	18-JAN-2023	01.0100.0630.004905.	**$12.08**	LLR, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94982-55802-12	30-JAN-2023	01.0100.0630.004905.	**$4.00**	TND, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-13	03-JAN-2023	01.0100.0630.004905.	**$9.12**	MS, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-14	03-JAN-2023	01.0100.0630.004905.	**$8.99**	MS, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-15	03-JAN-2023	01.0100.0630.004905.	**$10.13**	MS, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-10	16-JAN-2023	01.0100.0630.004905.	**$10.25**	DAD, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-11	16-JAN-2023	01.0100.0630.004905.	**$737.25**	DAD, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-12	16-JAN-2023	01.0100.0630.004905.	**$10.13**	DAD, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-12	25-JAN-2023	01.0100.0630.004905.	**$12.78**	WCG, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-13	25-JAN-2023	01.0100.0630.004905.	**$460.61**	WCG, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-14	25-JAN-2023	01.0100.0630.004905.	**$1,101.15**	WCG, 01/25/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-10	20-JAN-2023	01.0100.0630.004905.	**$8.63**	SH, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-11	20-JAN-2023	01.0100.0630.004905.	**$10.60**	SH, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-10	04-JAN-2023	01.0100.0630.004905.	**$4.00**	RDT, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-8	13-JAN-2023	01.0100.0630.004905.	**$42.00**	RDT, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-9	04-JAN-2023	01.0100.0630.004905.	**$11.09**	RDT, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-11	05-JAN-2023	01.0100.0630.004905.	**$8.97**	JS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-12	05-JAN-2023	01.0100.0630.004905.	**$526.07**	JS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-10	23-JAN-2023	01.0100.0630.004905.	**$10.78**	JLP, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-8	09-JAN-2023	01.0100.0630.004905.	**$9.46**	JLP, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-9	09-JAN-2023	01.0100.0630.004905.	**$9.31**	JLP, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-10	13-JAN-2023	01.0100.0630.004905.	**$4.00**	NL, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-11	06-JAN-2023	01.0100.0630.004905.	**$9.00**	NL, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-12	06-JAN-2023	01.0100.0630.004905.	**$8.85**	NL, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-1	06-JAN-2023	01.0100.0630.004905.	**$9.27**	KM, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-2	06-JAN-2023	01.0100.0630.004905.	**$9.24**	KM, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-3	06-JAN-2023	01.0100.0630.004905.	**$9.90**	KM, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-10	10-JAN-2023	01.0100.0630.004905.	**$8.62**	TLA, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-11	25-JAN-2023	01.0100.0630.004905.	**$42.49**	TLA, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-9	04-JAN-2023	01.0100.0630.004905.	**$11.70**	TLA, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-5	08-JAN-2023	01.0100.0630.004905.	**$37.82**	JM, 01/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-6	23-JAN-2023	01.0100.0630.004905.	**$12.80**	JM, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-7	27-JAN-2023	01.0100.0630.004905.	**$9.43**	DG, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-8	27-JAN-2023	01.0100.0630.004905.	**$9.08**	DG, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-9	27-JAN-2023	01.0100.0630.004905.	**$9.10**	DG, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-7	14-JAN-2023	01.0100.0630.004905.	**$4.00**	DJO, 01/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-8	23-JAN-2023	01.0100.0630.004905.	**$925.29**	DJO, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97178-55802-5	10-JAN-2023	01.0100.0630.004905.	**$10.42**	LAV, 01/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97178-55802-6	10-JAN-2023	01.0100.0630.004905.	**$11.48**	LAV, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97178-55802-7	17-JAN-2023	01.0100.0630.004905.	**$30.19**	LAV, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97257-55802-15	12-JAN-2023	01.0100.0630.004905.	**$12.79**	HH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97257-55802-16	12-JAN-2023	01.0100.0630.004905.	**$10.08**	HH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97257-55802-17	12-JAN-2023	01.0100.0630.004905.	**$8.85**	HH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97302-55802-1	02-JAN-2023	01.0100.0630.004905.	**$6.47**	BD, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97630-55802-10	30-JAN-2023	01.0100.0630.004905.	**$11.81**	MR, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97630-55802-11	19-JAN-2023	01.0100.0630.004905.	**$13.52**	MR, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97630-55802-9	02-JAN-2023	01.0100.0630.004905.	**$12.03**	MR, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-10	05-JAN-2023	01.0100.0630.004905.	**$9.22**	SS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-11	05-JAN-2023	01.0100.0630.004905.	**$9.42**	SS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-12	05-JAN-2023	01.0100.0630.004905.	**$9.05**	SS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-1	26-JAN-2023	01.0100.0630.004905.	**$9.70**	NH, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-13	04-JAN-2023	01.0100.0630.004905.	**$9.68**	VS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-14	04-JAN-2023	01.0100.0630.004905.	**$566.04**	VS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-15	04-JAN-2023	01.0100.0630.004905.	**$13.28**	VS, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-4	04-JAN-2023	01.0100.0630.004905.	**$9.07**	FD, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-5	04-JAN-2023	01.0100.0630.004905.	**$9.31**	FD, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-12	11-JAN-2023	01.0100.0630.004905.	**$10.13**	HAA, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-13	13-JAN-2023	01.0100.0630.004905.	**$11.81**	HAA, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-14	13-JAN-2023	01.0100.0630.004905.	**$10.67**	HAA, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-15	18-JAN-2023	01.0100.0630.004905.	**$9.12**	HAA, 01/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-16	13-JAN-2023	01.0100.0630.004905.	**-$10.67**	HAA, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98104-55802-5	11-JAN-2023	01.0100.0630.004905.	**$25.84**	MAA, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98104-55802-6	11-JAN-2023	01.0100.0630.004905.	**-$25.84**	MAA, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98277-55802-10	02-JAN-2023	01.0100.0630.004905.	**$11.17**	CSM, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98277-55802-8	02-JAN-2023	01.0100.0630.004905.	**$5.99**	CSM, 01/02/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98277-55802-9	02-JAN-2023	01.0100.0630.004905.	**$9.40**	CSM, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-12	19-JAN-2023	01.0100.0630.004905.	**$9.85**	CSV, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-7	02-JAN-2023	01.0100.0630.004905.	**$75.93**	TSR, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-8	02-JAN-2023	01.0100.0630.004905.	**$11.09**	TSR, 01/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-12	15-JAN-2023	01.0100.0630.004905.	**$18.48**	JDM, 01/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-13	15-JAN-2023	01.0100.0630.004905.	**$50.86**	JDM, 01/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-14	23-JAN-2023	01.0100.0630.004905.	**$13.10**	JDM, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-13	03-JAN-2023	01.0100.0630.004905.	**$9.54**	SJH, 01/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-14	27-JAN-2023	01.0100.0630.004905.	**$8.41**	SJH, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-15	27-JAN-2023	01.0100.0630.004905.	**$9.31**	SJH, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-10	12-JAN-2023	01.0100.0630.004905.	**$33.84**	MH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-11	10-JAN-2023	01.0100.0630.004905.	**$11.76**	MH, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-12	13-JAN-2023	01.0100.0630.004905.	**$24.32**	MH, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-13	17-JAN-2023	01.0100.0630.004905.	**$11.44**	MH, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-14	17-JAN-2023	01.0100.0630.004905.	**$33.84**	MH, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-15	12-JAN-2023	01.0100.0630.004905.	**-$33.84**	MH, 01/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-16	10-JAN-2023	01.0100.0630.004905.	**-$11.76**	MH, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-17	13-JAN-2023	01.0100.0630.004905.	**-$24.32**	MH, 01/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-18	17-JAN-2023	01.0100.0630.004905.	**$557.14**	MH, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-4	24-JAN-2023	01.0100.0630.004905.	**$33.67**	GDC, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-5	23-JAN-2023	01.0100.0630.004905.	**$4.00**	GDC, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-6	23-JAN-2023	01.0100.0630.004905.	**$9.87**	GDC, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-4	05-JAN-2023	01.0100.0630.004905.	**$14.99**	MRC, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-5	24-JAN-2023	01.0100.0630.004905.	**$11.31**	MRC, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-6	24-JAN-2023	01.0100.0630.004905.	**$16.13**	MRC, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99489-55802-8	05-JAN-2023	01.0100.0630.004905.	**$9.68**	JR, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99489-55802-9	26-JAN-2023	01.0100.0630.004905.	**$9.59**	JR, 01/26/2023, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100073-28942-7	27-FEB-2023	01.0100.0630.004905.	**$222.71**	MS, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100161-28942-2	06-FEB-2023	01.0100.0630.004905.	**$222.71**	KR, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100161-28942-3	19-JAN-2023	01.0100.0630.004905.	**$222.71**	KR, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100312-28942-4	23-FEB-2023	01.0100.0630.004905.	**$222.71**	NS, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100507-28942-1	24-FEB-2023	01.0100.0630.004905.	**$222.71**	TRH, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100507-28942-2	10-MAR-2023	01.0100.0630.004905.	**$222.71**	TRH, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-6	24-FEB-2023	01.0100.0630.004905.	**$222.71**	PWF, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101630-28942-3	20-FEB-2023	01.0100.0630.004905.	**$222.71**	AC, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101630-28942-4	28-FEB-2023	01.0100.0630.004905.	**$222.71**	AC, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101630-28942-5	23-FEB-2023	01.0100.0630.004905.	**$222.71**	AC, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101630-28942-6	10-MAR-2023	01.0100.0630.004905.	**$222.71**	AC, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101696-28942-1	28-FEB-2023	01.0100.0630.004905.	**$222.71**	NP, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101696-28942-2	28-FEB-2023	01.0100.0630.004905.	**$222.71**	NP, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101741-28942-5	10-MAR-2023	01.0100.0630.004905.	**$222.71**	AOH, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-11420-28942-1	02-MAR-2023	01.0100.0630.004905.	**$222.71**	RU, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-10	27-FEB-2023	01.0100.0630.004905.	**$222.71**	BAJ, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-11	13-MAR-2023	01.0100.0630.004905.	**$222.71**	BAJ, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-19172-28942-9	20-FEB-2023	01.0100.0630.004905.	**$222.71**	EBT, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200140-28942-2	24-FEB-2023	01.0100.0630.004905.	**$222.71**	SG, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200162-28942-11	07-MAR-2023	01.0100.0630.004905.	**$222.71**	KH, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200251-28942-1	22-FEB-2023	01.0100.0630.004905.	**$222.71**	JAO, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-2	27-FEB-2023	01.0100.0630.004905.	**$222.71**	CAT, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-3	13-MAR-2023	01.0100.0630.004905.	**$222.71**	CAT, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200282-28942-1	21-FEB-2023	01.0100.0630.004905.	**$222.71**	AMM, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-29684-28942-5	17-FEB-2023	01.0100.0630.004905.	**$222.71**	TLC, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-31169-28942-3	01-MAR-2023	01.0100.0630.004905.	**$222.71**	KS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-48533-28942-1	03-MAR-2023	01.0100.0630.004905.	**$222.71**	JPA, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-48533-28942-2	03-MAR-2023	01.0100.0630.004905.	**$222.71**	JPA, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-50771-28942-1	16-FEB-2023	01.0100.0630.004905.	**$222.71**	VRH, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-52268-28942-3	14-MAR-2023	01.0100.0630.004905.	**$222.71**	MLM, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-10	13-MAR-2023	01.0100.0630.004905.	**$222.71**	CEC, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54513-28942-4	22-FEB-2023	01.0100.0630.004905.	**$222.71**	PD, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-10	21-FEB-2023	01.0100.0630.004905.	**$222.71**	NN, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-11	22-FEB-2023	01.0100.0630.004905.	**$222.71**	NN, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-12	02-MAR-2023	01.0100.0630.004905.	**$222.71**	NN, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-13	09-MAR-2023	01.0100.0630.004905.	**$222.71**	NN, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-63789-28942-8	09-MAR-2023	01.0100.0630.004905.	**$222.71**	CB, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-63789-28942-9	15-MAR-2023	01.0100.0630.004905.	**$222.71**	CB, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-11	01-MAR-2023	01.0100.0630.004905.	**$222.71**	BT, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79684-28942-7	28-FEB-2023	01.0100.0630.004905.	**$222.71**	DL, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79684-28942-8	01-MAR-2023	01.0100.0630.004905.	**$222.71**	DL, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-1	27-FEB-2023	01.0100.0630.004905.	**$222.71**	ILB, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-2	24-JAN-2023	01.0100.0630.004905.	**$222.71**	ILB, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82900-28942-3	03-MAR-2023	01.0100.0630.004905.	**$222.71**	FB, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-19	20-FEB-2023	01.0100.0630.004905.	**$222.71**	KMP, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-20	13-MAR-2023	01.0100.0630.004905.	**$222.71**	KMP, 03/13/2023, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-18	28-FEB-2023	01.0100.0630.004905.	**$222.71**	TM, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-19	07-MAR-2023	01.0100.0630.004905.	**$222.71**	TM, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-93651-28942-4	20-FEB-2023	01.0100.0630.004905.	**$222.71**	MSR, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-18	22-FEB-2023	01.0100.0630.004905.	**$222.71**	TLC, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-19	09-MAR-2023	01.0100.0630.004905.	**$222.71**	TLC, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97065-28942-4	08-MAR-2023	01.0100.0630.004905.	**$222.71**	JM, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97158-28942-10	06-MAR-2023	01.0100.0630.004905.	**$222.71**	DJO, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97158-28942-9	20-FEB-2023	01.0100.0630.004905.	**$222.71**	DJO, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97257-28942-6	22-FEB-2023	01.0100.0630.004905.	**$222.71**	HH, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97257-28942-7	28-FEB-2023	01.0100.0630.004905.	**$222.71**	HH, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97257-28942-8	27-JAN-2023	01.0100.0630.004905.	**$222.71**	HH, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-12	22-FEB-2023	01.0100.0630.004905.	**$222.71**	HAA, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-13	09-MAR-2023	01.0100.0630.004905.	**$222.71**	HAA, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-10	17-FEB-2023	01.0100.0630.004905.	**$222.71**	CSV, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99156-28942-1	24-FEB-2023	01.0100.0630.004905.	**$222.71**	SJH, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-15	27-FEB-2023	01.0100.0630.004905.	**$222.71**	GDC, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-16	23-FEB-2023	01.0100.0630.004905.	**$222.71**	GDC, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-17	13-MAR-2023	01.0100.0630.004905.	**$222.71**	GDC, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-11	01-MAR-2023	01.0100.0630.004905.	**$7.11**	BAJ, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-26	03-MAR-2023	01.0100.0630.004905.	**$33.95**	BAO, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-4	02-MAR-2023	01.0100.0630.004905.	**$81.24**	JAM, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21496-817-4	17-JAN-2023	01.0100.0630.004905.	**$73.40**	REE, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21496-817-5	22-FEB-2023	01.0100.0630.004905.	**$6.42**	REE, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-13	28-FEB-2023	01.0100.0630.004905.	**$346.16**	AM, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-14	28-FEB-2023	01.0100.0630.004905.	**$47.08**	AM, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-15	28-FEB-2023	01.0100.0630.004905.	**$260.58**	AM, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-16	28-FEB-2023	01.0100.0630.004905.	**$130.29**	AM, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-43039-817-2	14-FEB-2023	01.0100.0630.004905.	**$47.68**	BKW, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-8	27-FEB-2023	01.0100.0630.004905.	**$81.87**	GDC, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-9	02-MAR-2023	01.0100.0630.004905.	**$33.95**	GDC, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-14718-34915-7	01-MAR-2023	01.0100.0630.004905.	**$45.34**	BAJ, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-24	02-FEB-2023	01.0100.0630.004905.	**$2,358.65**	BAO, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-25	23-FEB-2023	01.0100.0630.004905.	**$82.16**	BAO, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-8	28-FEB-2023	01.0100.0630.004905.	**$4,922.45**	AM, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-57702-34915-4	20-FEB-2023	01.0100.0630.004905.	**$62.40**	KG, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64197-34915-4	03-FEB-2023	01.0100.0630.004905.	**$68.50**	KG, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71763-34915-2	02-MAR-2023	01.0100.0630.004905.	**$62.58**	BT, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96490-34915-4	27-JAN-2023	01.0100.0630.004905.	**$194.31**	NL, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-6	02-MAR-2023	01.0100.0630.004905.	**$56.80**	GDC, 03/02/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-7	27-FEB-2023	01.0100.0630.004905.	**$111.25**	GDC, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-200213-13205-14	10-NOV-2022	01.0100.0630.004905.	**$52.50**	MAT, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-96490-13205-1	27-FEB-2023	01.0100.0630.004905.	**$18.36**	NL, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-101998-18704-1	08-NOV-2022	01.0100.0630.004905.	**$118.95**	CM, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	VARNI FOOT AND ANKLE CARE PLLC	I-101998-51268-1	17-MAR-2023	01.0100.0630.004905.	**$108.98**	CM, 03/17/2023, HEALTH
Dept Total							**$64,933.05**	
0100	0661	ON-SITE SEWAGE FACILITIES	Moreno, Christopher A	03/24/23	24-MAR-2023	01.0100.0661.004232.	**$74.67**	FEB 7-8/23, EXP REIMB, TOWA CONF, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Moreno, Christopher A	03/24/23A	24-MAR-2023	01.0100.0661.004232.	**$496.00**	JAN 17-MAR 10/23, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Walter, Paul T	03/29/23	29-MAR-2023	01.0100.0661.004232.	**$143.00**	MAR 6-8/23, EXP REIMB, TOWA CONF, OSSF
Dept Total							**$713.67**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509277	22-MAR-2023	01.0100.1003.004430.	**$385.13**	JAN 30-MAR 1/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509303	22-MAR-2023	01.0100.1003.004430.	**$14.98**	JAN 30-MAR 1/23, TAY HEALTH
Dept Total							**$400.11**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAR 23/90087	20-MAR-2023	01.0100.1005.004430.	**$144.79**	FEB 18-MAR 20/23, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	SHELL ENERGY SOLUTIONS	1882494-52509287	22-MAR-2023	01.0100.1005.004430.	**$1,099.42**	JAN 10-FEB 9/23, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	SHELL ENERGY SOLUTIONS	1882494-52509296	22-MAR-2023	01.0100.1005.004430.	**$1,239.44**	FEB 9-MAR 13/23, RR ANX A
Dept Total							**$2,483.65**	
0100	1006	ROUND ROCK ADDITION BLDG B	SHELL ENERGY SOLUTIONS	1882494-52509285	22-MAR-2023	01.0100.1006.004430.	**$978.00**	JAN 10-FEB 9/23, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	SHELL ENERGY SOLUTIONS	1882494-52509290	22-MAR-2023	01.0100.1006.004430.	**$1,078.23**	FEB 9-MAR 13/23, RR ANX B
Dept Total							**$2,056.23**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	MAR 23/42430	23-MAR-2023	01.0100.1009.004430.	**$77,787.59**	NOV 17/22-MAR 16/23, CRIM JUST
Dept Total							**$77,787.59**	
0100	1015	EMS STATION-TAYLOR	SHELL ENERGY SOLUTIONS	1882494-52509299	22-MAR-2023	01.0100.1015.004430.	**$248.83**	JAN 27-FEB 27/23, EMS#42
0100	1015	EMS STATION-TAYLOR	SHELL ENERGY SOLUTIONS	1882494-52509301	22-MAR-2023	01.0100.1015.004430.	**$12.80**	JAN 27-FEB 27/23, EMS#42
Dept Total							**$261.63**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	MAR 23/32834	28-MAR-2023	01.0100.1026.004430.	**$15,642.19**	NOV 18/22-MAR 19/23, CENT MAINT
Dept Total							**$15,642.19**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 23/2210330	24-MAR-2023	01.0100.1032.004430.	**$148.85**	FEB 8-MAR 8/23, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 23/843610	24-MAR-2023	01.0100.1032.004430.	**$236.08**	FEB 8-MAR 8/23, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 23/8612	25-MAR-2023	01.0100.1032.004430.	**$3,300.13**	FEB 21-MAR 23/23, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5941936-2161-4	24-MAR-2023	01.0100.1032.004430.	**$1,924.10**	PO 181866, APR 23, CP ANX
Dept Total							**$5,609.16**	
0100	1033	TAYLOR ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509306	22-MAR-2023	01.0100.1033.004430.	**$1,442.42**	JAN 30-MAR 1/23, TAY ANX

Dept Total							**$1,442.42**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	SHELL ENERGY SOLUTIONS	1882494-52509302	22-MAR-2023	01.0100.1034.004430.	**$123.01**	JAN 30-MAR 1/23, EMS#41
Dept Total							**$123.01**	
0100	1044	SHERIFF - EAST SIDE	SHELL ENERGY SOLUTIONS	1882494-52509293	22-MAR-2023	01.0100.1044.004430.	**$76.28**	JAN 30-MAR 1/23, SHF EAST
Dept Total							**$76.28**	
0100	1048	JP PCT 4 BLDG	SHELL ENERGY SOLUTIONS	1882494-52509295	22-MAR-2023	01.0100.1048.004430.	**$832.13**	JAN 30-MAR 1/23, JP#4
Dept Total							**$832.13**	
0100	1050	SHERIFF GUN RANGE	SHELL ENERGY SOLUTIONS	1882494-52509291	22-MAR-2023	01.0100.1050.004430.	**$222.85**	JAN 11-FEB 10/23, RANGE
0100	1050	SHERIFF GUN RANGE	SHELL ENERGY SOLUTIONS	1882494-52509294	22-MAR-2023	01.0100.1050.004430.	**$158.11**	JAN 11-FEB 10/23, RANGE
0100	1050	SHERIFF GUN RANGE	SHELL ENERGY SOLUTIONS	1882494-52509298	22-MAR-2023	01.0100.1050.004430.	**$462.07**	JAN 11-FEB 10/23, RANGE
Dept Total							**$843.03**	
0100	1062	HUTTO ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509316	22-MAR-2023	01.0100.1062.004430.	**$145.18**	JAN 10-FEB 9/23, HUTTO ANX
0100	1062	HUTTO ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509317	22-MAR-2023	01.0100.1062.004430.	**$235.83**	JAN 10-FEB 9/23, HUTTO ANX
0100	1062	HUTTO ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509320	22-MAR-2023	01.0100.1062.004430.	**$70.89**	FEB 9-MAR 13/23, HUTTO ANX
0100	1062	HUTTO ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509321	22-MAR-2023	01.0100.1062.004430.	**$145.60**	FEB 9-MAR 13/23, HUTTO ANX
Dept Total							**$597.50**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAR 23/70537	20-MAR-2023	01.0100.1066.004430.	**$1,188.56**	FEB 16-MAR 16/23, JESTER ANX
0100	1066	JESTER ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509283	22-MAR-2023	01.0100.1066.004430.	**$3,389.07**	JAN 7-FEB 7/23, JESTER ANX
0100	1066	JESTER ANNEX	SHELL ENERGY SOLUTIONS	1882494-52509288	22-MAR-2023	01.0100.1066.004430.	**$3,445.72**	FEB 7-MAR 9/23, JESTER ANX
Dept Total							**$8,023.35**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	SHELL ENERGY SOLUTIONS	1882494-52509318	22-MAR-2023	01.0100.1073.004430.	**$2,755.10**	JAN 10-FEB 9/23, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	SHELL ENERGY SOLUTIONS	1882494-52509323	22-MAR-2023	01.0100.1073.004430.	**$2,319.97**	FEB 9-MAR 13/23, WCCHD
Dept Total							**$5,075.07**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 23/1960	21-MAR-2023	01.0100.1075.004430.	**$273.44**	FEB 10-MAR 10/23, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	SHELL ENERGY SOLUTIONS	1882494-52509310	22-MAR-2023	01.0100.1075.004430.	**$1,160.25**	JAN 11-FEB 10/23, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5943305-2161-0	24-MAR-2023	01.0100.1075.004430.	**$360.37**	PO 181866, APR 23, SOTC
Dept Total							**$1,794.06**	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN UTILITIES	MAR 23/74546	24-MAR-2023	01.0100.1080.004430.	**$40,491.06**	NOV 18/22-MAR 19/23, GEO ANX
Dept Total							**$40,491.06**	
0100	1086	COMMISSIONER PCT 4 BLDG	SHELL ENERGY SOLUTIONS	1882494-52509315	22-MAR-2023	01.0100.1086.004430.	**$181.71**	FEB 6-MAR 8/23, COMM#4
Dept Total							**$181.71**	
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8291301	15-MAR-2023	01.0100.3002.003318.	**$122.98**	PO 183010, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202302-0	28-FEB-2023	01.0100.3002.003316.	**$221.50**	FEB 8-22/23, JUV
Dept Total							**$344.48**	
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8291301	15-MAR-2023	01.0100.3003.003318.	**$122.97**	PO 183010, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202302-0	28-FEB-2023	01.0100.3003.003316.	**$101.00**	FEB 8-22/23, JUV

0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120232	28-FEB-2023	01.0100.3003.004108.	**$505.05**	PO 181797, FEB 23, DRUG TESTS, JUV
Dept Total							**$729.02**	
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120232	28-FEB-2023	01.0100.3005.004108.	**$336.70**	PO 181797, FEB 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720232	28-FEB-2023	01.0100.3005.004108.	**$165.00**	PO 181797, FEB 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820232	28-FEB-2023	01.0100.3005.004108.	**$131.00**	PO 181797, FEB 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920232	28-FEB-2023	01.0100.3005.004108.	**$126.75**	PO 181797, FEB 23, DRUG TESTS, JUV
Dept Total							**$759.45**	
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	03/16/23	16-MAR-2023	01.0100.3007.004106.	**$1,650.00**	FEB 14-MAR 16/23, LPC SUPERVISION, W LEE, J MAAS, JUV
0100	3007	COMM BASED MENTAL HEALTH	TEXAS HEALTH & HUMAN SERVICES COMMISSION	03/23/23	23-MAR-2023	01.0100.3007.003900.	**$375.00**	2023 SEX OFFENDER TREATMENT PROVIDER LICENSE APPLICATIONS, L RODRIGUEZ, JUV
Dept Total							**$2,025.00**	
0100	3104	BLACKLAND CO PARK	SHELL ENERGY SOLUTIONS	1882494-52509281	22-MAR-2023	01.0100.3104.004430.	**$233.76**	JAN 31-MAR 2/23, BLP
Dept Total							**$233.76**	
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	1882494-52509305	22-MAR-2023	01.0100.3106.004430.	**$4,611.56**	JAN 30-MAR 1/23, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	1882494-52509314	22-MAR-2023	01.0100.3106.004430.	**$238.56**	JAN 30-MAR 1/23, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	1882494-52509319	22-MAR-2023	01.0100.3106.004430.	**$63.77**	JAN 24-MAR 23/23, EXPO
Dept Total							**$4,913.89**	
0100	3107	RIVER RANCH	TEXAS A&M AGRILIFE EXTENSION SERVICE	001	27-MAR-2023	01.0100.3107.004232.	**$40.00**	MAY 1/23, PESTICIDE APP LICENSE TRNG, R MOSS, RR
0100	3107	RIVER RANCH	TEXAS A&M AGRILIFE EXTENSION SERVICE	002	27-MAR-2023	01.0100.3107.004232.	**$40.00**	MAY 1/23, PESTICIDE APP LICENSE TRNG, R POWE, RR
Dept Total							**$80.00**	
0200	0210	UNIFIED ROAD SYSTEM	CASH CONSTRUCTION CO INC	22IFB127/5	16-MAR-2023	01.0200.0210.003599.	**$145,937.67**	22IFB127 Cross Culvert Replacements
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16433	11-MAR-2023	01.0200.0210.003551.	**$529.60**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for yard (Pickup) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAR 23/1296	26-MAR-2023	01.0200.0210.004430.	**$86.28**	FEB 3-MAR 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402882874	06-MAR-2023	01.0200.0210.003597.	**$15,043.98**	CSS-1H BID ITEM 8 FOR CR 426 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402883750	07-MAR-2023	01.0200.0210.003597.	**$15,136.86**	CSS-1H BID ITEM 8 FOR CR 426 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402884338	08-MAR-2023	01.0200.0210.003597.	**$15,172.98**	CSS-1H BID ITEM 8 FOR CR 426 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	9775	14-MAR-2023	01.0200.0210.004543.	**$85.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553358544	09-MAR-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets FY23

0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38307184	07-MAR-2023	01.0200.0210.003597.	**$3,919.69**	Portland Cement IL Bid Item 1 Delivery Location:Taylor: 1000 S Main St (WilCo Site 3) for CR 426 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164014	13-MAR-2023	01.0200.0210.003597.	**$2,686.20**	CMP AR (GAL STL DES 5) BID ITEM 3.5: 1 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164014	13-MAR-2023	01.0200.0210.003597.	**$569.24**	SET (TY II)(DES 4)(CMP)(4:1) BID ITEM 4.11
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164014	13-MAR-2023	01.0200.0210.003597.	**$2,420.80**	CMP AR (GAL STL DES 4) BID ITEM 3.4: 1 @ 40'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164015	13-MAR-2023	01.0200.0210.003597.	**$4,113.12**	SET (TY II)(DES 2)(CMP)(4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164015	13-MAR-2023	01.0200.0210.003597.	**$9,300.00**	CMP AR (GAL STL DES 2) BID ITEM 3.2 8@30' for CR 304 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164015	13-MAR-2023	01.0200.0210.003597.	**$1,056.80**	BAND (18" DIA x 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164015	13-MAR-2023	01.0200.0210.003597.	**$2,372.76**	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164015	13-MAR-2023	01.0200.0210.003597.	**$501.42**	BAND (24" DIA x 1' WIDE) BID ITEM 5.4
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164015	13-MAR-2023	01.0200.0210.003597.	**$4,358.70**	CMP AR (GAL STL DES 3) BID ITEM 3.3 : 3 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164015	13-MAR-2023	01.0200.0210.003597.	**$105.56**	BAND (30" DIA X 1' WIDE) BID ITEM 5.5
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9929786996	10-MAR-2023	01.0200.0210.004210.	**$1,633.57**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62596859	14-MAR-2023	01.0200.0210.003550.	**$28,727.25**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6744305-2161-9	03-APR-2023	01.0200.0210.004991.	**$1,524.84**	MAR 16-31/23, CREDIT FOR MAR 1-15/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6744422-2161-2	03-APR-2023	01.0200.0210.004991.	**$2,319.57**	MAR 23, R&B
Dept Total							**$257,701.39**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9929786996	10-MAR-2023	01.0250.0250.004210.	**$113.97**	Traffic Counter Services 250-250-4210
Dept Total							**$113.97**	
0340	0340	TOBACCO	FUELMAN	NP64006276	13-MAR-2023	01.0340.0340.003301.	**$176.79**	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
Dept Total							**$176.79**	
0340	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	10	29-MAR-2023	01.0340.0630.004907.	**$54,000.00**	OCT 22-FEB 23, WILCO COMMUNITY CLINIC SVCS, WILCO HEALTH GRANT PROGRAM 2023
Dept Total							**$54,000.00**	
0355	0355	COURT REPORTER SERVICE	AMY RUSSELL	02/24/23	24-FEB-2023	01.0355.0355.004135.	**$241.83**	FEB 17/23, CRT REPORTING, HALF DAY, CC#4
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	31023	13-MAR-2023	01.0355.0355.004135.	**$241.50**	MAR 10/23, SUB CRT REPORTER, HALF DAY, CC#1
Dept Total							**$483.33**	

0360	0360	COURTHOUSE SECURITY	ODP BUSINESS SOLUTIONS LLC	292986781001	01-MAR-2023	01.0360.0360.003100.	**$9.11**	SHARPIE FINE POINT, PACK OF 12
0360	0360	COURTHOUSE SECURITY	ODP BUSINESS SOLUTIONS LLC	292986781001	01-MAR-2023	01.0360.0360.003100.	**$13.20**	SHARPIE PACK OF 12
0360	0360	COURTHOUSE SECURITY	ODP BUSINESS SOLUTIONS LLC	292986781001	01-MAR-2023	01.0360.0360.003100.	**$2.92**	OFFICE DEPOT BRAND MINI PERFORATED LEGAL PAD
0360	0360	COURTHOUSE SECURITY	ODP BUSINESS SOLUTIONS LLC	292986781001	01-MAR-2023	01.0360.0360.003100.	**$26.25**	OFFICE DEPOT BRAND LUGGAGE TAG WITH LOOP, PACK OF 25
0360	0360	COURTHOUSE SECURITY	ODP BUSINESS SOLUTIONS LLC	292986781001	01-MAR-2023	01.0360.0360.003100.	**$4.80**	OFFICE DEPOT BRAND MEMO BOOK , PACK OF 12
0360	0360	COURTHOUSE SECURITY	ODP BUSINESS SOLUTIONS LLC	292986781001	01-MAR-2023	01.0360.0360.003100.	**$21.99**	POST-IT DISPENSER NOTES, PACK OF 18 PADS
Dept Total							**$78.27**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094374217	28-FEB-2023	01.0372.0451.004210.	**$109.00**	FEB 23, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20230228	28-FEB-2023	01.0372.0451.004210.	**$50.00**	FEB 23, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	847917560	01-MAR-2023	01.0372.0451.004210.	**$1,165.25**	FEB 23, CLEAR PROFLEX, JP#1
Dept Total							**$1,324.25**	
0375	0375	ELECTION SVS CONTRACT	BOUFFARD TRANSFER INC	03/28/23;ELEC	28-MAR-2023	01.0375.0375.004100.	**$23,001.00**	MAY 6/23, RT TRANS OF VOTING EQUIP, ELEC
Dept Total							**$23,001.00**	
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV298548	08-MAR-2023	01.0410.0411.003104.	**$64.98**	PO 178104, BUDDY BOWL (2), SHF
Dept Total							**$64.98**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5836	15-MAR-2023	01.0507.0507.004543.	**$18,645.00**	Post ice storm radio tower inspection climbs
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5849	16-MAR-2023	01.0507.0507.004545.	**$1,435.00**	Blanket for Tower Maintenance
Dept Total							**$20,080.00**	
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 23/10452	24-MAR-2023	01.0508.0508.004430.	**$30.14**	FEB 20-MAR 22/23, WCCF
Dept Total							**$30.14**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAR 23	03-APR-2023	01.0515.0515.004602.	**$4,124.97**	MAR 23, CIVIL FILING FEES, JUDICIAL
Dept Total							**$4,124.97**	
0520	0000	Default	JOE MACEDO	2460059339-01	22-MAR-2023	01.0520.0000.341310.	**$7.00**	R#32557, REFUND OVERPAYMENT, JUV SUP
Dept Total							**$7.00**	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY23; THRU MAR 23	05-APR-2023	01.0545.0000.208001.	**$68.83**	2ND QTR FY 23 SALES AND USE TAX, JAN-MAR 23, ANML SVC
Dept Total							**$68.83**	
0545	0545	ANIMAL SERVICES	ASSEMBLED PRODUCTS CORPORATION	7882394	15-MAR-2023	01.0545.0545.004500.	**$1,000.00**	SMT DISINFECTION SYSTEM, PREVENTATIVE MAINTENANCE, BLANKET
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/15/23	15-MAR-2023	01.0545.0545.004100.	**$621.00**	MAR 15/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14535570	15-MAR-2023	01.0545.0545.004968.	**$3,810.00**	PETS MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH553688	07-MAR-2023	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 15008918, DIR-CPO-4433, CC 4-27-21, $123.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ $0.0070 EA

Dept Total							**$5,554.26**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2745	31-JAN-2023	01.0777.0200.009007.	**$456.23**	WA#4, RD BOND, JAN 1-31/23
Dept Total							**$456.23**	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	159611	08-FEB-2023	01.0777.0211.009007.	**$10,305.00**	P#0002020.02316.0002, WA#2, ANDERSON MILL RD, JAN 1-31/23
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2745	31-JAN-2023	01.0777.0211.009007.	**$1,596.87**	WA#4, RD BOND, JAN 1-31/23
Dept Total							**$11,901.87**	
0777	0212	COMMISSIONER PCT 2	BEN DANIEL	22-1126-CC1-DANIEL	04-APR-2023	01.0777.0212.009007.	**$350.00**	WMCO, LIBERTY HILL BYPASS, PARCEL 49, PAYMENTS TO SPECIAL COMMISSIONERS, DANIEL
0777	0212	COMMISSIONER PCT 2	CP&Y INC	61 (WLSM1700737.01-61)	09-FEB-2023	01.0777.0212.009007.	**$40,292.58**	P#1700737.01, WA#1, CORRIDOR F/US 183, DEC 31/22-JAN 31/23
0777	0212	COMMISSIONER PCT 2	DON H BIZZELL	22-1126-CC1-BIZZELL	04-APR-2023	01.0777.0212.009007.	**$350.00**	WMCO, LIBERTY HILL BYPASS, PARCEL 49, PAYMENTS TO SPECIAL COMMISSIONERS, BIZZELL
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2745	31-JAN-2023	01.0777.0212.009007.	**$4,790.39**	WA#4, RD BOND, JAN 1-31/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2748	31-JAN-2023	01.0777.0212.009007.	**$215.00**	WA#10, BAGDAD RD, DEC 1/22-JAN 31/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2751	31-JAN-2023	01.0777.0212.009007.	**$475.00**	WA#14, CORRIDOR I-1, DEC 1/22-JAN 31/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2753	31-JAN-2023	01.0777.0212.009007.	**$1,055.00**	WA#17, RONALD REAGAN, JAN 1-31/23
0777	0212	COMMISSIONER PCT 2	SARAH R HOYT	22-1126-CC1-HOYT	04-APR-2023	01.0777.0212.009007.	**$350.00**	WMCO, LIBERTY HILL BYPASS, PARCEL 49, PAYMENTS TO SPECIAL COMMISSIONERS, HOYT
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165829	04-APR-2023	01.0777.0212.009007.	**$17,370.00**	WMCO, CR 279/BAGDAD RD, PARCEL 13, BLUEHOLE REAL ESTATE-PUA
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165872	04-APR-2023	01.0777.0212.009007.	**$29,319.50**	WMCO, CR 279/BAGDAD RD, PARCEL 19, CRESTWAY STORAGE
Dept Total							**$94,567.47**	
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/7	28-FEB-2023	01.0777.0213.009007.	**$424,385.10**	P#22IFB110, SOUTHWEST BYPASS EXT, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-1222	31-DEC-2022	01.0777.0213.009007.	**$4,505.00**	P#068501501, WA#1, CORRIDOR J2, DEC 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2745	31-JAN-2023	01.0777.0213.009007.	**$3,193.60**	WA#4, RD BOND, JAN 1-31/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2752	31-JAN-2023	01.0777.0213.009007.	**$2,497.50**	WA#16, RM 2243, JAN 1-31/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2758	31-JAN-2023	01.0777.0213.009007.	**$775.00**	WA#30, CORRIDOR J2, JAN 1-31/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2759	31-JAN-2023	01.0777.0213.009007.	**$3,950.63**	WA#31, CORRIDOR J3, JAN 1-31/23
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.12	10-FEB-2023	01.0777.0213.009007.	**$15,054.50**	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR, SEG D, JAN 1-31/23
0777	0213	COMMISSIONER PCT 3	WGI INC	3793R	24-FEB-2023	01.0777.0213.009007.	**$45,206.25**	P#02195372.00, WA#1, SH 195 AT RONALD REAGAN BLVD, SEP 1-DEC 30/22
Dept Total							**$499,567.58**	
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200497657	07-FEB-2023	01.0777.0214.009007.	**$19,347.87**	P#10458627, WA#5, FM 3349 AT UP 79, JAN 1-28/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2745	31-JAN-2023	01.0777.0214.009007.	**$9,580.77**	WA#4, RD BOND, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2746	31-JAN-2023	01.0777.0214.009007.	**$185.00**	WA#7, CHANDLER RD EXT, DEC 1/22-JAN 31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2747	31-JAN-2023	01.0777.0214.009007.	**$8,570.03**	WA#8, CORRIDOR E5, NOV 1/22-JAN 31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2750	31-JAN-2023	01.0777.0214.009007.	**$957.50**	WA#12, CR 366, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2755	31-JAN-2023	01.0777.0214.009007.	**$1,305.00**	WA#19, CORRIDOR E2, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2756	31-JAN-2023	01.0777.0214.009007.	**$1,625.00**	WA#20, CORRIDOR E3, JAN 1-31/23

Dept Total							**$41,571.17**	
0777	0401	COMMISSIONERS COURT	BRYCOMM	021301	22-MAR-2023	01.0777.0401.009007.	**$10,968.60**	FIBER CONNECTIVITY TO CHILD ADVOCACY CENTER; Q# BCC448822; DIR-CPO-4777
0777	0401	COMMISSIONERS COURT	CP&Y INC	27 (WLSM1700278.01-27)	09-FEB-2023	01.0777.0401.009007.	**$4,996.75**	P#1700278.01, WA#1, MOKAN, OCT 1/22-JAN 27/23
0777	0401	COMMISSIONERS COURT	GESSNER ENGINEERING LLC	23-3-000029	24-MAR-2023	01.0777.0401.009007.	**$704.00**	P#21-1691-02, CAC, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10086597	16-DEC-2022	01.0777.0401.009007.	**$39,312.71**	P#033331.001, WA#1, REAGAN BLVD EXT, NOV 1-30/22
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-DANIELS	04-APR-2023	01.0777.0401.009007.	**$90,790.86**	WMCO, CR 255, PARCEL 22, DANIELS
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2745	31-JAN-2023	01.0777.0401.009005.	**$228.11**	WA#4, RD BOND, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2745	31-JAN-2023	01.0777.0401.009007.	**$2,965.47**	WA#4, RD BOND, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2757	31-JAN-2023	01.0777.0401.009007.	**$10,821.06**	WA#29, CORRIDOR J1, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	11229	26-JAN-2023	01.0777.0401.009007.	**$756.17**	CHILDRENS ADVOCACY CENTER UTILITIES, NOV 18-DEC 18/22
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	22230	28-FEB-2023	01.0777.0401.009007.	**$955.76**	CHILDRENS ADVOCACY CENTER UTILITIES, DEC 19/22-JAN 19/23
Dept Total							**$162,499.49**	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	30235207	23-MAR-2023	01.0831.0231.004621.	**$378.04**	COPIER LEASE, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0223	28-FEB-2023	01.0831.0231.004100.	**$7,902.18**	P#67778702, FEB 23, DATA DASHBOARD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-05012023	03-APR-2023	01.0831.0231.004610.	**$23,221.12**	OFC RENT, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	324	03-APR-2023	01.0831.0231.004100.	**$4,920.00**	LEGAL SVC, MAR 23, CAMPO ADMIN
Dept Total							**$36,421.34**	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R490599	15-MAR-2023	01.0831.0233.004100.	**$6,092.55**	P#610401, FEB 23, CONGESTION MGMT
Dept Total							**$6,092.55**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.22	14-MAR-2023	01.0831.0236.009005.	**$12,143.14**	P#21210, FEB 23, REG TDM PRGM
Dept Total							**$12,143.14**	
0831	0237	SPECIAL PROJECTS	HDR ENGINEERING INC	1200508749	14-MAR-2023	01.0831.0237.004100.	**$37,513.74**	P#10361011, AUSTIN AVE CORR, JAN-FEB 23
Dept Total							**$37,513.74**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306178367	02-MAR-2023	01.0882.0882.003523.	**$76.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306278409	03-MAR-2023	01.0882.0882.003523.	**$254.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306278410	03-MAR-2023	01.0882.0882.003523.	**$10.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306278411	03-MAR-2023	01.0882.0882.003523.	**$244.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306278440	03-MAR-2023	01.0882.0882.003523.	**$174.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306278444	03-MAR-2023	01.0882.0882.003523.	**$8.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306543011	06-MAR-2023	01.0882.0882.003523.	**$16.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306543031	06-MAR-2023	01.0882.0882.003523.	**$58.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306778671	08-MAR-2023	01.0882.0882.003523.	**$127.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306778680	08-MAR-2023	01.0882.0882.003523.	**$24.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306778698	08-MAR-2023	01.0882.0882.003523.	**$359.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306878739	09-MAR-2023	01.0882.0882.003523.	**$121.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306878742	09-MAR-2023	01.0882.0882.003523.	**$398.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306878747	09-MAR-2023	01.0882.0882.003523.	**$154.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306878783	09-MAR-2023	01.0882.0882.003523.	**-$154.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528306978853	10-MAR-2023	01.0882.0882.003523.	**$39.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528307343149	14-MAR-2023	01.0882.0882.003523.	**$43.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528307378900	14-MAR-2023	01.0882.0882.003523.	**$69.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528307378915	14-MAR-2023	01.0882.0882.003523.	**$105.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528307378916	14-MAR-2023	01.0882.0882.003523.	**$361.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308079210	21-MAR-2023	01.0882.0882.003523.	**$211.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308179278	22-MAR-2023	01.0882.0882.003523.	**$40.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9426491	03-MAR-2023	01.0882.0882.003522.	**$405.08**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9429338	06-MAR-2023	01.0882.0882.003303.	**$308.85**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9435161	08-MAR-2023	01.0882.0882.003303.	**$354.12**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9435169	08-MAR-2023	01.0882.0882.003523.	**$107.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9436260	08-MAR-2023	01.0882.0882.003522.	**$523.30**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58180	01-MAR-2023	01.0882.0882.003523.	**$287.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58230	07-MAR-2023	01.0882.0882.003523.	**$1,285.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	322084	02-MAR-2023	01.0882.0882.003523.	**$49.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	322439	03-MAR-2023	01.0882.0882.003523.	**$186.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	323135	07-MAR-2023	01.0882.0882.003523.	**$48.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	323180	07-MAR-2023	01.0882.0882.003523.	**$177.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	323198	07-MAR-2023	01.0882.0882.003523.	**$85.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM313374	28-FEB-2023	01.0882.0882.003523.	**-$45.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM320711	28-FEB-2023	01.0882.0882.003523.	**-$125.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1378947	02-MAR-2023	01.0882.0882.004500.	**$70.00**	MAINTENANCE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60024356	16-FEB-2023	01.0882.0882.003523.	**-$195.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60024450	24-FEB-2023	01.0882.0882.003523.	**-$131.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60126202	01-MAR-2023	01.0882.0882.003523.	**$1,434.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60126359	02-MAR-2023	01.0882.0882.003523.	**$411.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60126514	03-MAR-2023	01.0882.0882.003523.	**$299.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60126635	06-MAR-2023	01.0882.0882.003523.	**$444.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT	32772848	08-MAR-2023	01.0882.0882.004513.	**$2,357.61**	CARWASH REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304030131:01	13-DEC-2022	01.0882.0882.003523.	**-$80.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304031428:01	06-MAR-2023	01.0882.0882.003523.	**$121.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310389585	28-FEB-2023	01.0882.0882.003523.	**$290.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550153009:01	01-MAR-2023	01.0882.0882.003523.	**$143.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550153367:01	03-MAR-2023	01.0882.0882.003523.	**$123.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	442573	03-MAR-2023	01.0882.0882.003523.	**$680.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	442621	03-MAR-2023	01.0882.0882.003523.	**$24.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	442726	07-MAR-2023	01.0882.0882.003523.	**$380.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1682701	03-MAR-2023	01.0882.0882.003523.	**$266.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1683432	06-MAR-2023	01.0882.0882.003523.	**$197.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1684307	07-MAR-2023	01.0882.0882.003523.	**$25.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1684450	07-MAR-2023	01.0882.0882.003523.	**$708.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1684661	08-MAR-2023	01.0882.0882.003523.	**$60.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1684858	08-MAR-2023	01.0882.0882.003523.	**$21.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	103357	02-MAR-2023	01.0882.0882.003523.	**$21.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I143375	07-MAR-2023	01.0882.0882.003524.	**$550.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH555450	07-MAR-2023	01.0882.0882.004621.	**$94.44**	COPIER MONTHLY RENTAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	135255/2	07-MAR-2023	01.0882.0882.003523.	**$129.44**	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12438767	02-MAR-2023	01.0882.0882.003523.	**$93.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12438792	02-MAR-2023	01.0882.0882.003523.	**$854.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12438881	02-MAR-2023	01.0882.0882.003523.	**$906.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12438884	02-MAR-2023	01.0882.0882.003523.	**$4.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12448294	08-MAR-2023	01.0882.0882.003523.	**$935.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10068515	03-MAR-2023	01.0882.0882.003525.	**$331.84**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10068842	08-MAR-2023	01.0882.0882.003525.	**$114.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$18,084.35**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH554045	07-MAR-2023	01.0885.0886.004621.	**$119.73**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$119.73**	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	206	01-APR-2023	01.0999.0401.009007.	**$177.00**	FEB 23, LEASE FEES, DWI/VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	207	01-APR-2023	01.0999.0401.009007.	**$88.50**	MAR 23, LEASE FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	CLINTON W ALEXANDER	03/31/23	31-MAR-2023	01.0999.0401.009007.	**$5,000.00**	FEB 7-MAR 24/23, WILCO MH SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO032023	04-APR-2023	01.0999.0401.009007.	**$399.90**	MAR 23, SERVICES, DWI/VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	03/29/23	29-MAR-2023	01.0999.0401.009007.	**$421.26**	MAR 27-29/23, VISITING JUDGE FEES, OCA ARPA GRANT
Dept Total							**$6,086.66**	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	546034	30-MAR-2023	01.0999.0514.009007.	**$675.00**	FEES FOR PROF SVCS RENDERED THRU FEB 28/23, WILCO REGIONAL HABITAT GRANT
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	163123	29-MAR-2023	01.0999.0514.009007.	**$6,904.75**	P#00069362-000-AUS, PROF SVCS RENDERED THRU MAR 11/23, WILCO REGIONAL HABITAT GRANT
Dept Total							**$7,579.75**	
0999	0573	GRANTS - JUVENILE SERVICES	Bruch, Kaitlyn N	03/13/23	13-MAR-2023	01.0999.0573.009005.	**$489.86**	MAR 9-10/23, EXP REIMB, KPICD MTG, UT OF AUSTIN GRANT
Dept Total							**$489.86**	

Grand Total						**$1,927,846.40**	