

Fund Requirements Report
Through Disbursement Date: 25-APR-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALLEN SHIROCKY	09-1793-K368	20-MAR-2023	01.0100.0000.207030.	\$69.96	RESTITUTION, D/ATTY
0100	0000	Default	ASHLEY R SALISBURY	04/05/23	05-APR-2023	01.0100.0000.342800.	\$78.00	R#31807, 32000, 32028, REFUND OVERPAYMENT, EMS
0100	0000	Default	BARBARA KUHN	04/05/23	05-APR-2023	01.0100.0000.342800.	\$50.00	R#32312, 32480, 32167, REFUND OVERPAYMENT, EMS
0100	0000	Default	BATRICE LAW FIRM PLLC	04/10/23	10-APR-2023	01.0100.0000.342800.	\$16,300.00	R#32360, REFUND OVERPAYMENT, EMS
0100	0000	Default	BEXAR CTY CONST #2	22-0343-T395	06-MAR-2023	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEES, IRS, D/CLK
0100	0000	Default	BRANKO KOVACIC	04/06/23	06-APR-2023	01.0100.0000.342800.	\$230.25	R#31735, 31976, 32116, 32206, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHAD HAJDA	09-1793-K368	20-MAR-2023	01.0100.0000.207030.	\$28.49	RESTITUTION, D/ATTY
0100	0000	Default	CLINT ANDERSON	21-01837-3	28-MAR-2023	01.0100.0000.207015.	\$300.00	C#21-01837-3, FEB 9/23, RESTITUTION, OMAR MARTINEZ, C/ATTY
0100	0000	Default	CLINT ISAAK	04/05/23	05-APR-2023	01.0100.0000.342800.	\$450.00	R#32341, 32571, REFUND OVERPAYMENT, EMS
0100	0000	Default	DAVID STYLES	4NT180306	10-APR-2023	01.0100.0000.207008.	\$500.00	R#191932, REFUND CASH BOND, OWEN J MUELLNER, JP#4
0100	0000	Default	EMILY RICKERS LAW	21-0557-CP4	21-MAR-2023	01.0100.0000.207006.	\$350.00	R#2021-211807, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	22-1352-CP4	21-MAR-2023	01.0100.0000.207006.	\$350.00	R#2022-230780, AD LITEM FEE, C/CLK
0100	0000	Default	HEB STATE OFFICE	22-03110-2	28-MAR-2023	01.0100.0000.207015.	\$174.82	C#22-03110-2, FEB 9/23, RESTITUTION, BRANDON L BOATRIGHT, C/ATTY
0100	0000	Default	HIGHLAND VILLAGE GEORGETOWN ASSOC INC	2023-17044	28-MAR-2023	01.0100.0000.341400.	\$12.00	DOC#20230857, OVERPAYMENT REFUND, CK#1168, 1165, C/CLK
0100	0000	Default	HOMESTEAD DESIGNATION SERVICES	2023-18866	05-APR-2023	01.0100.0000.341400.	\$26.00	DOC#20230859, OVERPAYMENT REFUND, CK#1791, C/CLK
0100	0000	Default	HOPE PONSEGRAU	20-1387-K277	10-APR-2023	01.0100.0000.207018.	\$1,780.00	C#20-1387-K277, RESTITUTION, JACE MILLER, D/ATTY
0100	0000	Default	HOTWIRE COMMUNICATIONS	2023-15407	20-MAR-2023	01.0100.0000.341400.	\$13.00	DOC#20230852, OVERPAYMENT REFUND, CK#132538, C/CLK
0100	0000	Default	J PATRICK QUINN	20-0612-CP4	23-MAR-2023	01.0100.0000.207006.	\$700.00	R#20-0612-CP4, 20-0613-CP4, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES HERNANDEZ	04/04/23	04-APR-2023	01.0100.0000.342800.	\$218.00	R#32402, 32599, REFUND OVERPAYMENT, EMS
0100	0000	Default	JAMES LEONARD	04/05/23	05-APR-2023	01.0100.0000.342800.	\$38.34	R#32457, 32599, 32097, 32180, REFUND OVERPAYMENT, EMS
0100	0000	Default	JANICE DEDEAR	09-1793-K368	20-MAR-2023	01.0100.0000.207030.	\$39.08	RESTITUTION, D/ATTY
0100	0000	Default	JAYSON WATTS	09-1793-K368	20-MAR-2023	01.0100.0000.207030.	\$20.88	RESTITUTION, D/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;23640	05-APR-2023	01.0100.0000.201000.	\$26.06	JPM, APR 23;23640, SALES TAXES TO BE REFUNDED, AUD
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;32096	05-APR-2023	01.0100.0000.201000.	-\$5.61	JPM, FEB 23;32096, SALES TAX REFUNDED, C/JUDGE
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;48707	05-APR-2023	01.0100.0000.201000.	\$4.58	JPM, APR 23;48707, SALES TAXES TO BE REIMB, VET SVC
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;78187	05-APR-2023	01.0100.0000.201000.	\$78.67	JPM, APR 23;78187, SALES TAXES TO BE REFUNDED, EMS
0100	0000	Default	JUNE J DEAN	04/05/23	05-APR-2023	01.0100.0000.342800.	\$270.00	R#32457, 32599, 32616, REFUND OVERPAYMENT, EMS
0100	0000	Default	LARRY LUM	09-1793-K368	20-MAR-2023	01.0100.0000.207030.	\$141.88	RESTITUTION, D/ATTY
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAR 23;JP#4	06-APR-2023	01.0100.0000.207017.	\$488.93	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAR 23, JP#4
0100	0000	Default	MATTHEW KRUEGER	09-1793-K368	20-MAR-2023	01.0100.0000.207030.	\$133.43	RESTITUTION, D/ATTY

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0100	0000	Default	MEDALLION BANK	2023-15956-C1	23-MAR-2023	01.0100.0000.341400.	\$11.00	DOC#20230853, OVERPAYMENT REFUND, CK#49947, C/CLK
0100	0000	Default	NCS CREDIT	2023-17977	31-MAR-2023	01.0100.0000.341400.	\$12.00	DOC#20230858, OVERPAYMENT REFUND, CK#091247, C/CLK
0100	0000	Default	OSCAR B JACKSON III	23-0059-CP4	21-MAR-2023	01.0100.0000.207006.	\$350.00	R#2023-232173, AD ITEM FEE, C/CLK
0100	0000	Default	SALVADOR CORONADO VILLASENOR	3CR-22-06453	30-MAR-2023	01.0100.0000.342853.	\$0.10	C#3CR-22-06453, R#32197, REFUND OVERAPAYMENT, JP#3
0100	0000	Default	SALVADOR CORONADO VILLASENOR	3CR-22-06453	30-MAR-2023	01.0100.0000.351303.	\$78.00	C#3CR-22-06453, R#32197, REFUND OVERAPAYMENT, JP#3
0100	0000	Default	SEANA ZUNIGA	22-04400-2	28-MAR-2023	01.0100.0000.207015.	\$1,033.00	C#22-04400-2, FEB 16/23, RESTITUTION, KAREN D EVANS-GODFREY, C/ATTY
0100	0000	Default	SHAUNA BRIGGS	21-1123-K26	10-APR-2023	01.0100.0000.207018.	\$12,600.00	C#21-1123-K26, RESTITUTION, ALEE JIMENEZ, D/ATTY
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;DCP	31-MAR-2023	01.0100.0000.341700.	-\$56.44	QTR END MAR 31/23, SPECIALTY COURT, DRUG COURT PROGRAM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;DCP	31-MAR-2023	01.0100.0000.341400.	-\$12.00	QTR END MAR 31/23, SPECIALTY COURT, DRUG COURT PROGRAM
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-01178-3	28-MAR-2023	01.0100.0000.207015.	\$60.00	C#20-01178-3, FEB 16/23, RESTITUTION, LAURA M LOPEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-00863-1	28-MAR-2023	01.0100.0000.207015.	\$240.00	C#21-00863-1, FEB 14/23, RESTITUTION, ANDRE F CARREEEL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-01055-3	28-MAR-2023	01.0100.0000.207015.	\$60.00	C#21-01055-3, FEB 7/23, RESTITUTION, JENNY J BURDINE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-01551-3	28-MAR-2023	01.0100.0000.207015.	\$60.00	C#21-01551-3, FEB 21/23, RESTITUTION, JANELLE L HOLLAND, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-02041-1	28-MAR-2023	01.0100.0000.207015.	\$60.00	C#21-02041-1, FEB 16/23, RESTITUTION, DAVID A ARELLANO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-03511-3	28-MAR-2023	01.0100.0000.207015.	\$60.00	C#21-03511-3, FEB 9/23, RESTITUTION, DANIEL D HANSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-01187-2	28-MAR-2023	01.0100.0000.207015.	\$60.00	C#22-01187-2, FEB 23/23, RESTITUTION, MOHSEN ANAMI, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-01464-3	28-MAR-2023	01.0100.0000.207015.	\$240.00	C#22-01464-3, FEB 9/23, RESTITUTION, LORAIN Z MONTANYE, C/ATTY
0100	0000	Default	TEXAS SECURITY TITLE	2023-19005	05-APR-2023	01.0100.0000.341400.	\$14.00	DOC#20230860, OVERPAYMENT REFUND, CK#4939, C/CLK
0100	0000	Default	THE LAW OFFICES OF ALBERTO T GARCIA PC	04/11/23	11-APR-2023	01.0100.0000.342800.	\$895.00	R#32667, REFUND OVERPAYMENT, EMS
0100	0000	Default	THE MARTINEZ LAW FIRM PLLC	04/11/23	11-APR-2023	01.0100.0000.342800.	\$795.00	R#32603, REFUND OVERPAYMENT, EMS
0100	0000	Default	THOMAS J HENRY LAW PLLC	04/11/23	11-APR-2023	01.0100.0000.342800.	\$795.00	R#32641, REFUND OVERPAYMENT, EMS
0100	0000	Default	TIFFANY SOTO	2023-16670	28-MAR-2023	01.0100.0000.341400.	\$16.00	DOC#20230855, OVERPAYMENT REFUND, CK#6842704194, C/CLK
0100	0000	Default	TOP PAWN	09-1793-K368	20-MAR-2023	01.0100.0000.207030.	\$11.27	RESTITUTION, D/ATTY
0100	0000	Default	TRICARE FOR LIFE	04/05/23	05-APR-2023	01.0100.0000.342800.	\$17.32	R#31654, 32268, REFUND OVERPAYMENT, EMS
0100	0000	Default	VELOCITY CREDIT UNION	20-0763-K26	30-MAR-2023	01.0100.0000.207018.	\$5,000.00	C#20-0763-K26, FEB 22/23, RESTITUTION, CHUCK HAMBY, D/ATTY
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	04/10/23	10-APR-2023	01.0100.0000.207002.	\$1,413.00	JAN-MAR 23, COLLECTION OF JURY DONATIONS
Dept Total							\$46,764.01	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	04/13/23	13-APR-2023	01.0100.0211.004231.	\$39.47	APR 12/23, EXP REIMB, PCT#1
Dept Total							\$39.47	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	04/05/23	05-APR-2023	01.0100.0213.004231.	\$153.27	FEB 2-24/23, EXP REIMB, PCT#3

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0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 23;76411	05-APR-2023	01.0100.0213.004232.	\$250.00	JUN 12-14/23, CONF REG, V COVEY, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 23;76411	05-APR-2023	01.0100.0213.004232.	\$250.00	MAR 22-24/23, CONF REG, V COVEY, PCT#3
Dept Total							\$653.27	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 23;30537	05-APR-2023	01.0100.0400.004232.	\$530.00	JUL 20-24/23, 2023 NACO ANNUAL CONF REG, B GRAVELL, C/JUDGE
Dept Total							\$530.00	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	03/28/23	28-MAR-2023	01.0100.0401.003901.	\$100.00	MAR 23, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	Ramirez, Yvonne S	04/13/23	13-APR-2023	01.0100.0401.004231.	\$69.43	MAR 30-APR 10/23, EXP REIMB, COMM CRT
Dept Total							\$169.43	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;23640	05-APR-2023	01.0100.0402.004311.	\$394.77	INDEED, ASST IA DIR JOB POST, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202303-259378	31-MAR-2023	01.0100.0402.004705.	\$56.00	MAR 3-27/23, BACKGROUND CHECKS (56), HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9931397743	01-MAR-2023	01.0100.0402.004210.	\$37.99	10/2/22-10/1/23, UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TELE-CTSA-0003, AIRCARD FOR REBECCA CLEMONS
Dept Total							\$488.76	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	003288	04-APR-2023	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
Dept Total							\$400.00	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	04/11/23	11-APR-2023	01.0100.0404.004231.	\$16.11	APR 5-11/23, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	04/11/23	11-APR-2023	01.0100.0404.004232.	\$286.75	APR 5-11/23, EXP REIMB, C/CLK
Dept Total							\$302.86	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 23;48707	05-APR-2023	01.0100.0405.004350.	\$406.00	VINYL STICKERS (50), BUS CARDS, B BOCANEGRA, C SUBOTICH, E MEDFORD, K WALKER, J AMAYA, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 23;48707	05-APR-2023	01.0100.0405.004999.	\$55.50	SUPPLIES, VIETNAM VETERAN'S EVENT, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 23;48707	05-APR-2023	01.0100.0405.003005.	\$169.99	OFFICE CHAIR, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 23;48707	05-APR-2023	01.0100.0405.003100.	\$17.24	MONTHLY PLANNER, VET SVC
Dept Total							\$648.73	
0100	0409	NON-DEPARTMENTAL	ALTA LANGUAGE SERVICES INC	IS646199	31-MAR-2023	01.0100.0409.004100.	\$528.00	PO 181812, MAR 23, LISTENING & SPEAKING TEST (6 IVR), WRITING TEST (3 PAPERS)
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	119951	29-MAR-2023	01.0100.0409.004100.	\$1,392.00	MID#000016, PROF SVCS RENDERED THRU MAR 15/23, CARLIN V CALLANEN
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	119952	29-MAR-2023	01.0100.0409.004100.	\$3,984.00	MID#000017, PROF SVCS RENDERED THRU MAR 15/23, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44560	02-MAR-2023	01.0100.0409.004100.	\$2,162.00	FEB 7-21/23, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44561	02-MAR-2023	01.0100.0409.004100.	\$8,255.00	FEB 1-28/23, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44638	03-APR-2023	01.0100.0409.004100.	\$1,805.00	MAR 13-31/23, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44639	03-APR-2023	01.0100.0409.004100.	\$13,475.00	MAR 1-28/23, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	COGITARE GLOBAL LLC	2502	03-APR-2023	01.0100.0409.004100.	\$656.25	FEB-MAR 23, ECONOMIC DEVELOPMENT SVCS

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0100	0409	NON-DEPARTMENTAL	GERMER PLLC	777285	23-MAR-2023	01.0100.0409.004100.	\$4,468.00	PROF SVCS RENDERED THRU FEB 28/23, I NEMBARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	777286	23-MAR-2023	01.0100.0409.004100.	\$143.00	PROF SVCS RENDERED THRU FEB 28/23, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON & UNKNOWN CTY DEPUTIES
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 23;47937	05-APR-2023	01.0100.0409.004987.	\$24.38	CHAINS & PADLOCKS, WINTER STORM MARA
0100	0409	NON-DEPARTMENTAL	LOTT FENCE	04/12/23	12-APR-2023	01.0100.0409.004987.	\$15,726.54	Fencing and gates at 1400 NE Inner Loop per quote specifications *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Kelly Murphy, at 512-943-3331***
0100	0409	NON-DEPARTMENTAL	MULLEN COUGHLIN LLC	58145	31-MAR-2023	01.0100.0409.004100.	\$2,957.50	FEB 23, PROF SVCS, DATA SECURITY
0100	0409	NON-DEPARTMENTAL	RED & WHITE GREENERY INC	FEB22303	28-FEB-2023	01.0100.0409.004987.	\$27,503.60	EMERGENCY TREE TRIMMING FOR FREEZE DAMAGE.
0100	0409	NON-DEPARTMENTAL	RED & WHITE GREENERY INC	MAR22304	31-MAR-2023	01.0100.0409.004987.	\$1,289.60	EMERGENCY TREE TRIMMING FOR FREEZE DAMAGE.
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO-MAR-2023	02-APR-2023	01.0100.0409.004100.	\$4,250.00	Extended Planning Services
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	254806	31-MAR-2023	01.0100.0409.004965.	\$3,200.00	MAR 23, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	117589	10-MAR-2023	01.0100.0409.004998.	\$3,482.85	FEB 23, LIAB LOSS REPLACEMENT
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	117589	10-MAR-2023	01.0100.0409.004100.	\$3,453.50	FEB 23, LIAB LOSS REPLACEMENT
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10744507	04-APR-2023	01.0100.0409.004181.	\$11,650.00	FINAL BILL, SINGLE AUDIT AND ROAD DISTRICTS, ACFR, SEP 30/22
Dept Total							\$110,406.22	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-01875-3	06-MAR-2023	01.0100.0425.004134.	\$400.00	MICHAEL NORTHWICK, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03957-3	04-APR-2023	01.0100.0425.004134.	\$400.00	KWAME PERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-00277-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	MARGARITO CALDERON, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-00537-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	EDWARD GREER, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-00650-5	20-MAR-2023	01.0100.0425.004134.	\$400.00	BETH CLARK, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-06283-3	06-MAR-2023	01.0100.0425.004134.	\$400.00	CONSTANCE MCCUE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00279-3	06-MAR-2023	01.0100.0425.004134.	\$400.00	RYAN SULLIVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02611-3	06-MAR-2023	01.0100.0425.004134.	\$400.00	RENE GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00478-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	SHENEQUA RUBY YETT, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03359-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	ANTHONY GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00453-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	JOSEPH C DOWELL, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00791-1	10-APR-2023	01.0100.0425.004134.	\$600.00	C#22-00792-1, 22-0793-1, ANGEL KAWIKA VALIO-RHODY, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00827-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	JEREMIAH SANDERS-WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01574-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	DAVID ANTHONY BRADFORD, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01878-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	CESAR ZEPEDA CORTES, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04555-5	10-APR-2023	01.0100.0425.004134.	\$400.00	JAMES PADGETT, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00606-3	20-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-00845-3, JOHN RABY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00970-5	20-MAR-2023	01.0100.0425.004134.	\$400.00	YALIBRA DUNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-06060-3	10-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-00046-3, FABIAN GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00711-2	23-MAR-2023	01.0100.0425.004134.	\$600.00	C#22-04106-2, 22-04018-2, HOMERO ROBLES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02163-2	30-MAR-2023	01.0100.0425.004134.	\$400.00	ROBERT JORDAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03181-3	08-MAR-2023	01.0100.0425.004134.	\$400.00	GERMAN MARTINEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03270-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	JOHN DUNN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04269-5	29-MAR-2023	01.0100.0425.004134.	\$400.00	ASHLEY MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04317-5	29-MAR-2023	01.0100.0425.004134.	\$500.00	C#22-04319-5, GREGORY CLEMENT JR, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04351-3	29-MAR-2023	01.0100.0425.004134.	\$600.00	JOSHUA BLUE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04888-5	10-APR-2023	01.0100.0425.004134.	\$400.00	LEAH DANIELLE GOFF, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00513-3	10-MAR-2023	01.0100.0425.004134.	\$110.00	ERICA WILLIAMS, DEC 21/22-FEB 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00990-3	27-MAR-2023	01.0100.0425.004134.	\$600.00	C#23-00996-3, 23-00999-3, DANIEL RAY SANCHEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	01/26/23;CC#2	26-JAN-2023	01.0100.0425.004141.	\$200.00	JAN 26/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/07/23;CC#3	07-MAR-2023	01.0100.0425.004141.	\$200.00	MAR 7/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/09/23;CC#5	09-MAR-2023	01.0100.0425.004141.	\$500.00	MAR 9/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/10/23;CC#3	10-MAR-2023	01.0100.0425.004141.	\$300.00	MAR 10/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/15/23;CC#2	15-MAR-2023	01.0100.0425.004141.	\$200.00	MAR 15/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/16/23;CC#5	16-MAR-2023	01.0100.0425.004141.	\$500.00	MAR 16/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/17/23;CC#5	17-MAR-2023	01.0100.0425.004141.	\$200.00	MAR 17/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/22/23;CC#2	22-MAR-2023	01.0100.0425.004141.	\$200.00	MAR 22/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/23/23;CC#5	23-MAR-2023	01.0100.0425.004141.	\$500.00	MAR 23/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/29/23;CC#2	29-MAR-2023	01.0100.0425.004141.	\$200.00	MAR 29/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/30/23;CC#5	30-MAR-2023	01.0100.0425.004141.	\$200.00	MAR 30/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	12/14/22;CC#2	14-DEC-2022	01.0100.0425.004141.	\$200.00	DEC 14/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-00282-1	22-MAR-2023	01.0100.0425.004134.	\$450.00	C#21-03243-1, WILLIAM EVERTS, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-01320-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	KRYSTAL DANIELLE WALKER, CC#5
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-03169-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	AARON OWENS, CC#5
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	21-2188-FC3	08-MAR-2023	01.0100.0425.004131.	\$1,510.76	DB, APR 11/22-MAR 8/23, CC#3
0100	0425	COUNTY COURTS AT LAW	DOVETAIL COMMUNICATION GROUP INC	002	10-MAR-2023	01.0100.0425.004141.	\$525.00	FEB 21/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-05182-1	29-MAR-2023	01.0100.0425.004134.	\$400.00	ROGERIO GARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-03869-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	DANIEL KIM, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-00650-3	20-MAR-2023	01.0100.0425.004134.	\$550.00	BRYAN SALDANA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01167-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	NICOLE BLOHM, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02103-3	29-MAR-2023	01.0100.0425.004134.	\$650.00	C#22-00908-3, CHRISTOPHER GONZALEZ-MARCANO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00562-2	23-MAR-2023	01.0100.0425.004134.	\$750.00	C#22-00563-2, 23-01070-2, LEVI CODERO-MORALES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00576-2	30-MAR-2023	01.0100.0425.004134.	\$400.00	SIERRA ARAGON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01342-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	ANNA WILLIAMSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01588-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	GILBERT VALENCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01875-2	23-MAR-2023	01.0100.0425.004134.	\$550.00	YORDENIS SANTIAGO MORALES-MORA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04513-5	29-MAR-2023	01.0100.0425.004134.	\$550.00	ROSA SALAS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00226-2	30-MAR-2023	01.0100.0425.004134.	\$550.00	HELIENN MARTINEZ-CAMPOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00835-3	20-MAR-2023	01.0100.0425.004134.	\$650.00	C#23-00836-3, LUIS CANALES LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00874-3	20-MAR-2023	01.0100.0425.004134.	\$550.00	HUMBERTO IGLESIAS CARRILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00937-5	20-MAR-2023	01.0100.0425.004134.	\$550.00	OSCAR OMAR DEGOLLADO CRUZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00992-2	23-MAR-2023	01.0100.0425.004134.	\$550.00	JOSE VALLADARES MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	DECLINED;PAL	29-MAR-2023	01.0100.0425.004134.	\$250.00	PABLO ANTONIO LOPEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-03564-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	GABRIELA BARRIOS, CC#5
0100	0425	COUNTY COURTS AT LAW	EXPOSE INVESTIGATIONS LLC	21-02582-1	04-APR-2023	01.0100.0425.004100.	\$442.50	FEB 23-MAR 16/23, INVESTIGATIVE SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02272-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	JARRIS ANTERRIO SANDERS, MAR 8/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01174-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	CYLEIUS ZURIEL ABREGO, MAR 8/23, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2724	10-MAR-2023	01.0100.0425.004141.	\$506.25	FEB 27-MAR 9/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2733	24-MAR-2023	01.0100.0425.004141.	\$675.00	MAR 17-24/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-02541-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	ALEXANDER PENN, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00012-1	29-MAR-2023	01.0100.0425.004134.	\$550.00	ISAIAS CUEVAS-MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01696-1	29-MAR-2023	01.0100.0425.004134.	\$550.00	RAIMUNDO GONZALEZ-VALDES, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-02795-2	30-MAR-2023	01.0100.0425.004134.	\$400.00	NOLAN WILSON, DEC 7/22-JAN 30/23, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	UNFILED;SMB	20-MAR-2023	01.0100.0425.004134.	\$100.00	SEBRENA MICHELLE BOY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	21-03030-1	29-MAR-2023	01.0100.0425.004134.	\$400.00	CHRIS PENNICK, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	22-02517-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	ROLAND GABRIEL SOLIS, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-01078-3	31-MAR-2023	01.0100.0425.004134.	\$400.00	EMILY CASTILLEJA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-01167-3	31-MAR-2023	01.0100.0425.004134.	\$400.00	CHARLES WAYNE NOBLE, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-03734-3	03-MAR-2023	01.0100.0425.004134.	\$600.00	STEVEN GREGORY YOUNG, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	22-00366-1	29-MAR-2023	01.0100.0425.004134.	\$600.00	C#22-01108-1, 23-00934-5, RAUL ANDRES MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	14-2902-FC3	01-MAR-2023	01.0100.0425.004136.	\$2,370.00	AJF, CPF, MAY 24/21-FEB 11/22, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-00831-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	CRYSTAL FULBRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-01355-1	20-MAR-2023	01.0100.0425.004134.	\$500.00	C#20-03034-1, NICHOLAS HANKS, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-04371-3	20-MAR-2023	01.0100.0425.004134.	\$300.00	C#23-00801-3, 23-00826-3, BENJAMIN MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00837-3	04-APR-2023	01.0100.0425.004134.	\$400.00	JOE MONTOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00911-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	TYLER LEIWS, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01003-3	20-MAR-2023	01.0100.0425.004134.	\$100.00	JOSEPHINE TORTI, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	UNFILED;CT	20-MAR-2023	01.0100.0425.004134.	\$500.00	CARTER TINSLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01682-3	02-MAR-2023	01.0100.0425.004134.	\$400.00	KATEMA LIWAGUINA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02167-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	CARMEN RAQUEL GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02288-1	06-APR-2023	01.0100.0425.004134.	\$400.00	JOSEPH KYLE VIDAURE, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-01786-1	29-MAR-2023	01.0100.0425.004134.	\$400.00	BRANDEN TAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-02344-3	10-MAR-2023	01.0100.0425.004134.	\$500.00	C#21-025752-3, GERALD SHEWMAKER, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-01768-1	29-MAR-2023	01.0100.0425.004134.	\$550.00	YANITZA GONZALEZ-CRUZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-01170-3	31-MAR-2023	01.0100.0425.004134.	\$400.00	CHASE MITCHELL CORNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	MAR 23/VET CRT	06-APR-2023	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, MAR 23, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-01631-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	LINDA HUEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-01132-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	JUSTIN USSERY, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-02259-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	BRANDAN RICHARD HOAG, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-02412-2	06-APR-2023	01.0100.0425.004134.	\$400.00	JALANA JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-03396-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	CHRSTOPHER BELTRAN, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04823-2	30-MAR-2023	01.0100.0425.004134.	\$400.00	DAVID DURANTE, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00535-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	DAVID LEE STOGLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00842-3	03-MAR-2023	01.0100.0425.004134.	\$400.00	NOALLE SKIPPER, CC#3

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0100	0425	COUNTY COURTS AT LAW	KAREN G KOLOHE	23003	10-MAR-2023	01.0100.0425.004125.	\$832.00	FEB 6-22/23, TRANSCRIPTS, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	22-1588-FC3	21-MAR-2023	01.0100.0425.004131.	\$950.00	MM, LM, FEB 1-JUL 30/22, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	21-03965-2	06-APR-2023	01.0100.0425.004134.	\$400.00	ERNEST MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	20-01389-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	GABRIEL LEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	21-0706-CP4	29-MAR-2023	01.0100.0425.004136.	\$250.00	JAC, CC#4
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	23-00150-2	06-APR-2023	01.0100.0425.004134.	\$400.00	ANTWOINE DEWAYNE COLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	20-02639-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	JUSTIN KOMMER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-01412-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	SHARLA MARIE DEAN, CC#5
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-02503-2	23-MAR-2023	01.0100.0425.004134.	\$600.00	NEVIN EUGENE MCGEE, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAUER RAMIREZ	20-01776-2	30-MAR-2023	01.0100.0425.004134.	\$700.00	C#21-02588-2, 20-02590-2, 23-01135-2, JOHNNY LEE TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1858	17-MAR-2023	01.0100.0425.004141.	\$300.00	MAR 16/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1867	27-MAR-2023	01.0100.0425.004141.	\$300.00	MAR 23/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1870	30-MAR-2023	01.0100.0425.004141.	\$300.00	MAR 30/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1872	07-APR-2023	01.0100.0425.004141.	\$400.00	APR 4-6/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	31022423	28-FEB-2023	01.0100.0425.004141.	\$534.37	FEB 21-24/23, MORNING, INTERP DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	49033123	31-MAR-2023	01.0100.0425.004141.	\$250.00	MAR 31/23, MORNING INTERP DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00085-3	14-MAR-2023	01.0100.0425.004120.	\$1,680.00	FEB 3-4/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00318-3	14-MAR-2023	01.0100.0425.004120.	\$1,680.00	FEB 16-26/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00427-3	14-MAR-2023	01.0100.0425.004120.	\$1,680.00	FEB 16-26/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07329-2	30-MAR-2023	01.0100.0425.004134.	\$400.00	KIRK RANGEL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03273-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	TIMOTHY HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01766-3	08-MAR-2023	01.0100.0425.004134.	\$400.00	DANNY FREDDY THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00434-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	REGINALD NANCE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01947-1	20-MAR-2023	01.0100.0425.004134.	\$600.00	C#22-02194-1, 22-02199-1, CHRISTOPHER BALLARD, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02665-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	ELIJAH CORTEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03114-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	ANTHONY HUBBARD, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03458-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	JOHN RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-03096-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	YUNIESKY TEJEDA-CASTANEDA, CC#3
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-01103-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	JESSE GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-01225-1	29-MAR-2023	01.0100.0425.004134.	\$800.00	C#20-03172-1, 20-03336-1, 20-03339-1, 20-03342-1, TOMAS URIAS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01010-3	06-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-00843-3, CORY MACK, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01913-2	30-MAR-2023	01.0100.0425.004134.	\$400.00	STEWART HENDON, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03185-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	BRADLEY BOGAN, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04124-5	29-MAR-2023	01.0100.0425.004134.	\$400.00	RENE ALVAREZ JR, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04190-3	02-MAR-2023	01.0100.0425.004134.	\$400.00	LARRY NEVIL, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04578-5	20-MAR-2023	01.0100.0425.004134.	\$400.00	CHRISTIAN JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-00430-3	06-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-00927-3, JONATHAN CASAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-00897-5	20-MAR-2023	01.0100.0425.004134.	\$400.00	JOSE IBARRA, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01084-5	29-MAR-2023	01.0100.0425.004134.	\$400.00	AUGUSTIN OSORIO-CEBALLOS, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03263-1	29-MAR-2023	01.0100.0425.004134.	\$400.00	JOSE PALOMO, CC#5

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0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04008-2	30-MAR-2023	01.0100.0425.004134.	\$650.00	C#22-04012-2, GIOVANNI BERMUDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;AE	02-MAR-2023	01.0100.0425.004134.	\$100.00	ALEJANDRO ESPINDOLA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01253-3	30-MAR-2023	01.0100.0425.004134.	\$400.00	TRACE ALEX WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-00600-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	SHEBBA COLLEN SANDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01746-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	JACOB MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01867-1	20-MAR-2023	01.0100.0425.004134.	\$500.00	C#22-01869-1, BRIAN TODD TONN, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04785-5	20-MAR-2023	01.0100.0425.004134.	\$200.00	SHERIDA GEE, DEC 12/22-JAN 31/23, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00916-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	MELVIN BATES JR, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	22-01614-2	23-MAR-2023	01.0100.0425.004134.	\$500.00	C#22-01616-2, RESHELLE WOLD, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03462-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	DAVID HEER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03942-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	GEORGE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02657-3	08-MAR-2023	01.0100.0425.004134.	\$400.00	JEREMY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-04034-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	JOHNNY TIJERINA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-00838-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	DORA MARIA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-01301-2	06-APR-2023	01.0100.0425.004134.	\$400.00	CHRISTIAN ODLUM, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-03479-2	23-MAR-2023	01.0100.0425.004134.	\$600.00	C#22-01603-2, 22-02737-2, BRANDON FOLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-00419-3	22-FEB-2023	01.0100.0425.004134.	\$400.00	MACARIO LLAMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-00932-3	04-APR-2023	01.0100.0425.004134.	\$400.00	JOSEPH DWAYNE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	21-02083-2	23-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-01134-2, ISHMAEL EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	22-04720-3	03-APR-2023	01.0100.0425.004134.	\$100.00	ADRIAN FREEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	22-05078-2	23-MAR-2023	01.0100.0425.004134.	\$500.00	C#22-05079-2, DUSTIN BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	03072023	10-MAR-2023	01.0100.0425.004141.	\$225.00	MAR 7/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00233-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	JAMES MOSLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-02872-1	20-MAR-2023	01.0100.0425.004134.	\$500.00	C#22-02874-1, MELVIN ANDRADE, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03444-3	31-MAR-2023	01.0100.0425.004134.	\$400.00	JOSE DE JESUS MARTINEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	23-00102-2	30-MAR-2023	01.0100.0425.004134.	\$400.00	REGINE WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014018	03-MAR-2023	01.0100.0425.004141.	\$406.25	MAR 9-31/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	13965	31-OCT-2022	01.0100.0425.004141.	\$421.88	OCT 20-28/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	14017	28-FEB-2023	01.0100.0425.004141.	\$125.00	INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-03841-3	20-MAR-2023	01.0100.0425.004134.	\$400.00	DESHAWN BALDWIN, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	22-04655-2	23-MAR-2023	01.0100.0425.004134.	\$400.00	LORI ANN SUTTON, CC#2
0100	0425	COUNTY COURTS AT LAW	TRAVIS MCKELETTO	23-0041M	30-MAR-2023	01.0100.0425.004136.	\$3,000.00	C#23-0042M, 23-0043M, 23-0044M, 23-0045M, 23-0046M, 23-0047M, 23-0048M, 23-0049M, 23-0050M, SH, AW, DW, EH, VS, JM, RG, MD, ZT, LB, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-04169-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	MADISON ASHLEY JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	20-03932-2	06-APR-2023	01.0100.0425.004134.	\$400.00	JOSE L RINCON, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	20-00034-1	29-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-00944-5, ESDRAS MEJIA-ACEVEDO, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-02128-1	20-MAR-2023	01.0100.0425.004134.	\$400.00	ZANE COLE BOHLS, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-03223-1	29-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-01129-5, STEPHEN MICHAEL DOMINGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-03606-2	30-MAR-2023	01.0100.0425.004134.	\$400.00	AMANDA JEAN WILKERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-00766-1	29-MAR-2023	01.0100.0425.004134.	\$400.00	KAYLA AJANEE KNIGHT, CC#5

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0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-00655-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	ASCENSION RIOS III, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01031-1	29-MAR-2023	01.0100.0425.004134.	\$400.00	KENNORIC BAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01557-1	29-MAR-2023	01.0100.0425.004134.	\$400.00	PATRICK PRIMROSE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02652-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	TAYLOR GAINES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03960-5	20-MAR-2023	01.0100.0425.004134.	\$400.00	DAVID MACIAS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00829-3	03-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-00839-3, MATTHEW BURFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00935-5	20-MAR-2023	01.0100.0425.004134.	\$400.00	RYAN BERNSTEIN, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01094-5	29-MAR-2023	01.0100.0425.004134.	\$400.00	KARAHAN BURDEN, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01171-3	03-APR-2023	01.0100.0425.004134.	\$400.00	SCOTT COPE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01236-2	30-MAR-2023	01.0100.0425.004134.	\$500.00	C#23-01237-2, CHRISTIAN JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-04725-3	10-MAR-2023	01.0100.0425.004134.	\$400.00	C#20-00207-3, CIERRA FORCEY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04468-5	20-MAR-2023	01.0100.0425.004134.	\$600.00	ANTHONY ZAVALA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00447-2	30-MAR-2023	01.0100.0425.004134.	\$600.00	BRYCE HOLLETT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00552-2	30-MAR-2023	01.0100.0425.004134.	\$600.00	IVANA TEXADA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00853-5	20-MAR-2023	01.0100.0425.004134.	\$600.00	BRANDON DE LEON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00899-2	06-APR-2023	01.0100.0425.004134.	\$700.00	C#23-00969-2, ALEX RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	MAR 23/VET CRT	06-APR-2023	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, MAR 23, CC#2
Dept Total							\$96,974.01	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 23;31006	05-APR-2023	01.0100.0426.003100.	\$7.39	CALCULATOR, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 23;31006	05-APR-2023	01.0100.0426.003100.	\$54.27	DIGITAL TIMER, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 23;31006	05-APR-2023	01.0100.0426.003900.	\$75.00	TACA MEMB DUES, A MCCOMAS, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 23;31006	05-APR-2023	01.0100.0426.003100.	-\$38.29	RETURNED DIGITAL TIMER, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH560026	06-APR-2023	01.0100.0426.004621.	\$122.19	Sharp MX-M5701 60 Month DIR-CPO-4433 LEASE 10/01/22 THRU 09/30/23 PER SHARP QUOTE NO: WC CAL1
Dept Total							\$220.56	
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	04/05/23;CC#2	01-APR-2023	01.0100.0427.004010.	\$362.96	MAR 2/23, VISITING JUDGE, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH560025	06-APR-2023	01.0100.0427.004621.	\$74.89	Sharp MX-M3551;MX-DE25N;MX-TU16; \$74.89 per mo; Oct 2022-Sep 2023 includes 2,000 copies per mo; overages @ \$0.0075ea., 60 month lease
Dept Total							\$437.85	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH558749	06-APR-2023	01.0100.0428.004621.	\$104.59	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
Dept Total							\$104.59	
0100	0435	DISTRICT COURTS	A+ INVESTIGATIONS LLC	22-0643-K26	23-JAN-2023	01.0100.0435.004121.	\$450.00	DEC 22/22-JAN 5/23, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8795	02-MAR-2023	01.0100.0435.004121.	\$356.84	C#21-1573-K26, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013966	27-OCT-2022	01.0100.0435.004141.	\$450.00	SEP 27/22, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001055	27-FEB-2023	01.0100.0435.004100.	\$560.00	C#20-0083-F425, FEB 8-10/23, PROFESSIONAL SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001056	27-FEB-2023	01.0100.0435.004100.	\$300.00	FEB 10/23, PROFESSIONAL SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001057	27-FEB-2023	01.0100.0435.004100.	\$2,666.00	C#20-1496-F425, JAN 9-16/23, PROFESSIONAL SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001058	27-FEB-2023	01.0100.0435.004100.	\$1,100.00	JAN 18/23, PROFESSIONAL SVCS, 425TH

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0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-1371-K26	31-MAR-2023	01.0100.0435.004132.	\$2,175.00	PALAK PATEL, AUG 18/21-MAR 17/23, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1977-K368	02-APR-2023	01.0100.0435.004132.	\$600.00	REX DANIEL FAGLIE, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	21-0014-J277A	06-APR-2023	01.0100.0435.004133.	\$750.00	AM, JUL 22/21-MAR 3/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	21-0112-J277	06-APR-2023	01.0100.0435.004133.	\$750.00	JR, SEP 20/21-JAN 18/22, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	21-0112-J277A	06-APR-2023	01.0100.0435.004133.	\$750.00	JR, JAN 18/22-MAR 6/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	22-0091-J277	06-APR-2023	01.0100.0435.004133.	\$750.00	JAL-H, SEP 13/22-FEB 21/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	22-0167-J277	10-APR-2023	01.0100.0435.004133.	\$750.00	SB, DEC 29/22-APR 6/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0002-J277	06-APR-2023	01.0100.0435.004133.	\$750.00	BO, JAN 12-MAR 30/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0015-J277	06-APR-2023	01.0100.0435.004133.	\$750.00	RG, FEB 14-MAR 19/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;GE	06-APR-2023	01.0100.0435.004133.	\$200.00	GE, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;GS	10-APR-2023	01.0100.0435.004133.	\$200.00	GS, APR 6/23, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	23026	20-MAR-2023	01.0100.0435.004141.	\$225.00	MAR 20/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0907-K26	29-MAR-2023	01.0100.0435.004132.	\$750.00	JOHNNY NOEL, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1174-K368	27-MAR-2023	01.0100.0435.004132.	\$750.00	JAMES SCOTT BROMAN, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1652-K368	06-APR-2023	01.0100.0435.004132.	\$600.00	FRANCISCO JAVIER MEMIJE, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1839-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	HEATHER MOORE, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0265-K26	30-MAR-2023	01.0100.0435.004132.	\$750.00	DANIEL RAY SANCHEZ JR, 26TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	03/14/23;26TH	14-MAR-2023	01.0100.0435.004141.	\$300.00	MAR 14/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	03/21/23;368TH	21-MAR-2023	01.0100.0435.004141.	\$400.00	MAR 21/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	03/22/23;368TH	22-MAR-2023	01.0100.0435.004141.	\$300.00	MAR 22/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CANON SOLUTIONS AMERICA INC	122291553	16-JAN-2023	01.0100.0435.004621.	\$460.00	S#SKA11593, DE-INSTALL COPIER, FINAL BILL, D/CRT
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-1049-K368	27-MAR-2023	01.0100.0435.004132.	\$850.00	C#22-1050-K368, TIMOTHY MOORE, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-0047-K368	06-APR-2023	01.0100.0435.004132.	\$600.00	KARL DOLPHUS, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	581	16-MAR-2023	01.0100.0435.004125.	\$2,055.80	C#20-1867-K26, COPY OF VOLUME 1-6, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	582	16-MAR-2023	01.0100.0435.004125.	\$100.00	C#20-3338-K26, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-1711-K368	06-APR-2023	01.0100.0435.004132.	\$600.00	CALVIN BRITTON, 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-0703-K277	06-APR-2023	01.0100.0435.004132.	\$750.00	STEVEN ANTONIO LINAN, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-1538-K277	10-APR-2023	01.0100.0435.004132.	\$1,000.00	C#22-1539-K277, JESUS HERNANDEZ-CALDERON, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-2138-K368	06-APR-2023	01.0100.0435.004132.	\$600.00	ELIZABETH PACHECO, 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-2221-K277	05-APR-2023	01.0100.0435.004132.	\$750.00	TREVOR VICKERS, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	18-2041-K277	03-APR-2023	01.0100.0435.004132.	\$8,633.50	DONNA REESE, SEP 14/21-MAR 16/23, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-0613-K26	27-MAR-2023	01.0100.0435.004132.	\$1,000.00	C#20-0614-K26, JUAN ARTURO AVALOS, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0822-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	WILLIAM L EVERTS, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	18-1346-K277	23-MAR-2023	01.0100.0435.004132.	\$500.00	AUDRA BROWNING, NOV 19/22-JAN 12/23, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1129-K368	27-MAR-2023	01.0100.0435.004132.	\$9,050.00	KERRY DON ESTES, SEP 7/21-JAN 17/23, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1940-K26	29-MAR-2023	01.0100.0435.004132.	\$2,887.50	QUYZAE BELL, NOV 26/21-FEB 28/23, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1005-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	ROBERTO MACIAS, JUN 9/22-FEB 22/23, 368TH

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0100	0435	DISTRICT COURTS	DAVID CROOK	22-1021-K368	06-APR-2023	01.0100.0435.004132.	\$750.00	LUCIO JAIMES-UMANA, JUN 16/22-FEB 21/23, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1700-K277	23-MAR-2023	01.0100.0435.004132.	\$400.00	AARON ROBERTSON, OCT 22/22-JAN 30/23, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1885-K277	23-MAR-2023	01.0100.0435.004132.	\$350.00	JOHN CHITTENDEN, NOV 19/22-JAN 15/23, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-2131-K368	02-APR-2023	01.0100.0435.004132.	\$600.00	VANESSA VELASCO, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0141-J277	21-MAR-2023	01.0100.0435.004133.	\$750.00	JNR, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-2200-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	TOMMY BROOKS, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	20-1431-K26	31-MAR-2023	01.0100.0435.004132.	\$4,410.00	C#22-1100-K26, MATTHEW WOOLRIDGE, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-0841-K277	23-MAR-2023	01.0100.0435.004132.	\$750.00	BRYAN CLICK, JAN 4-FEB 24/23, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1867-K26	29-MAR-2023	01.0100.0435.004132.	\$1,000.00	DEWELL SUMMERVILLE, OCT 19/22-FEB 28/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1091-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	ERICA YVONNE HURD, MAR 8/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0657-K277	04-APR-2023	01.0100.0435.004132.	\$600.00	RICKY CHARLES GRIFFIN, APR 4/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1654-K368	06-APR-2023	01.0100.0435.004132.	\$600.00	RUDIS ANIBAL FLORES, APR 4/23, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2718	03-MAR-2023	01.0100.0435.004141.	\$281.25	FEB 28/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2731	24-MAR-2023	01.0100.0435.004141.	\$309.37	MAR 22/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2732	24-MAR-2023	01.0100.0435.004141.	\$675.00	MAR 13-20/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2737	05-APR-2023	01.0100.0435.004141.	\$1,153.13	MAR 27-APR 3/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-0884-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	ANNA MARIE CASAS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-1613-K277	03-APR-2023	01.0100.0435.004132.	\$600.00	TERESITA RESAS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1221-K26	27-MAR-2023	01.0100.0435.004132.	\$750.00	MANUEL TINAJERO-RESENDEZ, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-2133-K368	02-APR-2023	01.0100.0435.004132.	\$750.00	CARLOS DANIEL HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-1116-K277	03-APR-2023	01.0100.0435.004132.	\$850.00	C#22-1117-K277, KEVIN WADE ANTHONY, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-1297-K368	03-APR-2023	01.0100.0435.004132.	\$600.00	CECIL VEACH, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0146-J277	20-MAR-2023	01.0100.0435.004133.	\$750.00	AMC, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-1095-K368	10-APR-2023	01.0100.0435.004132.	\$900.00	MATTHEW DARGAN, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0003-J277	06-APR-2023	01.0100.0435.004133.	\$750.00	TS, JAN 3-APR 6/23, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0028-K368	03-APR-2023	01.0100.0435.004132.	\$600.00	DENNIS BROWN, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;MN	06-APR-2023	01.0100.0435.004133.	\$200.00	MN, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;OR	06-APR-2023	01.0100.0435.004133.	\$200.00	OR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAR 23	05-APR-2023	01.0100.0435.004133.	\$5,000.00	MAR 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1638-K26	31-MAR-2023	01.0100.0435.004132.	\$2,250.00	C#20-1640-K26, 20-1641-K,26 20-1721-K26, ANTHONY GALLEGOS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1467-K277	21-MAR-2023	01.0100.0435.004132.	\$500.00	JOSHUA ANTHONY GILBREATH, AUG 16-OCT 4/22, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-2091-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	JAVIER VENCES, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0031-K368	27-MAR-2023	01.0100.0435.004132.	\$750.00	CLINTON LUMLEY, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1340-K368	27-MAR-2023	01.0100.0435.004132.	\$1,000.00	SASHA ROCIO WALLS, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1513-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	TY RUSSELL GRAVES, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-0145-K277	03-APR-2023	01.0100.0435.004132.	\$1,100.00	C#22-0147-K277, 22-0279-K277, LOUIS ANTHONY STOUT, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-0301-K277	23-MAR-2023	01.0100.0435.004132.	\$600.00	LESLIE JONES, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-0749-K26	27-MAR-2023	01.0100.0435.004132.	\$750.00	MATTHEW BEASON, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	23-0342-K368	10-APR-2023	01.0100.0435.004132.	\$600.00	CRUZ MIRELES JR, 368TH

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0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	20-1387-K277	23-MAR-2023	01.0100.0435.004132.	\$600.00	JACE MONTANA MILLER, 277TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	22-1645-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	JUSTIN RAY HUDGENS, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-2231-K277	23-MAR-2023	01.0100.0435.004132.	\$600.00	AMANDA MARIE JOHNSON, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	22-0136-J277	30-MAR-2023	01.0100.0435.004133.	\$750.00	AEA, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	CHAMBER FILE;AC	06-APR-2023	01.0100.0435.004133.	\$200.00	AC, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	CHAMBER FILE;DR	06-APR-2023	01.0100.0435.004133.	\$200.00	DR, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0324-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	JUSTIN USSERY, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0365-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	JUSTIN USSERY, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 23;47633	05-APR-2023	01.0100.0435.004933.	\$111.84	C#22-0410-K26, SNACKS FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 23;87865	05-APR-2023	01.0100.0435.004933.	\$315.00	C#22-1409-K368, FOOD FOR JURY, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 23;87865	05-APR-2023	01.0100.0435.004933.	\$43.12	COFFEE & FOOD FOR JURORS, 368TH
0100	0435	DISTRICT COURTS	KELLY GIER	20-1537-K26	29-MAR-2023	01.0100.0435.004132.	\$2,500.00	RENAE PRYOR, OCT 27/22-FEB 28/23, 26TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0022-J277	06-APR-2023	01.0100.0435.004133.	\$2,525.00	NR, JAN 26-MAR 30/23, 277TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2023_042	09-MAR-2023	01.0100.0435.004121.	\$2,500.00	C#20-1537-K26, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-1537-K26	29-MAR-2023	01.0100.0435.004132.	\$12,000.00	RENAE PRYOR, OCT 9/2020-MAR 1/23, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-2026-K368	30-MAR-2023	01.0100.0435.004132.	\$1,000.00	ERNEST MORENO, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-0744-K368	03-APR-2023	01.0100.0435.004132.	\$900.00	DALTON POPHAM, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-2082-K368	30-MAR-2023	01.0100.0435.004132.	\$600.00	TOMMY TURECK, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	21-0216-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	ANTHONY GONZALES, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	21-0458-K277	23-MAR-2023	01.0100.0435.004132.	\$600.00	QUINTON ROSETTE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-1122-K277	03-APR-2023	01.0100.0435.004132.	\$600.00	DARREN COWAN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-1250-K277	23-MAR-2023	01.0100.0435.004132.	\$600.00	BRANDON LECK, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-2162-K368	02-APR-2023	01.0100.0435.004132.	\$600.00	DANIEL HAYWORTH, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-1134-K277	03-APR-2023	01.0100.0435.004132.	\$600.00	ANTWOINE DEWAYNE COLEMAN JR, 277TH
0100	0435	DISTRICT COURTS	LEGAL CONSENSUS PLLC	2593	03-JAN-2023	01.0100.0435.004121.	\$5,550.00	C#21-1131-K368, NOV 13-DEC 8/22, EXPARTE EXPERT WITNESS, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1230-K277	23-MAR-2023	01.0100.0435.004132.	\$600.00	JOSEPH SHANE MYERS, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0195-K277	23-MAR-2023	01.0100.0435.004132.	\$600.00	NIKOLAS SCHOOLEY, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-0171-K277	04-APR-2023	01.0100.0435.004132.	\$600.00	TRACY LYNN CANALICHIO, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1939-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	TERRESSA JACKSON, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1150-K26	27-MAR-2023	01.0100.0435.004132.	\$750.00	YOLANDA SHUGART, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-0534-K26	29-MAR-2023	01.0100.0435.004132.	\$1,250.00	C#21-0535-K26, EMILIO TERRAZAS, 26TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	21-1131-K368	13-SEP-2022	01.0100.0435.004121.	\$3,585.00	SEP 13-DEC 7/22, EXPARTE EXPERT WITNESS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-0752-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	TIARE MILLER, 26TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	16-3338-K26	13-MAR-2023	01.0100.0435.004120.	\$1,125.00	MAR 10/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1129-K277	10-APR-2023	01.0100.0435.004132.	\$750.00	JAGUAR NGUYEN, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-2556-K26	06-APR-2023	01.0100.0435.004132.	\$1,000.00	ANTHONY TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-1763-K368	06-APR-2023	01.0100.0435.004132.	\$750.00	LAWRENCE WHITE, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1249-K277	30-MAR-2023	01.0100.0435.004132.	\$400.00	DARRELL FORTIER JR, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1409-K26	03-APR-2023	01.0100.0435.004132.	\$6,875.00	ANTHONY TANKSLEY, MAR 18-26/23, 368TH

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0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1621-K26	27-MAR-2023	01.0100.0435.004132.	\$750.00	YADIR AVILA PASTOR, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1684-K368	27-MAR-2023	01.0100.0435.004132.	\$1,300.00	C#22-1685-K368, ARIEL BLANCO-GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1886-K277	30-MAR-2023	01.0100.0435.004132.	\$600.00	ROBERT ROBERTSON, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	23-0093-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	GARNETT POWELL III, 368TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0255-K368	10-APR-2023	01.0100.0435.004132.	\$750.00	TU TRAN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-0797-K368	27-MAR-2023	01.0100.0435.004132.	\$750.00	DESHON GADISON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1753-K368A	06-APR-2023	01.0100.0435.004132.	\$600.00	CHRISTOPHER MCCOOL, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1893-K368	10-APR-2023	01.0100.0435.004132.	\$1,000.00	JAMES MABRY, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-2212-K26	27-MAR-2023	01.0100.0435.004132.	\$750.00	DUSTIN BRYANT, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0022-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	ISHMAEL EVANS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0314-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	ADRIAN FREEMAN, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-1476-K277	03-APR-2023	01.0100.0435.004121.	\$309.95	TYESHA TANNER, AUG 6/19-JAN 26/23, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-1476-K277	03-APR-2023	01.0100.0435.004132.	\$39,092.50	TYESHA TANNER, AUG 6/19-JAN 26/23, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-0128-K277	03-APR-2023	01.0100.0435.004132.	\$2,500.00	GAGE JOHNSTON, JUN 2/21-FEB 17/23, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-1979-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	BRANDON LEE HILL, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-1896-K368	10-APR-2023	01.0100.0435.004132.	\$1,800.00	JESSE REITHER, NOV 13/21-APR 6/23, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-0607-K368	06-APR-2023	01.0100.0435.004132.	\$600.00	CHRISTOPHER HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-1426-K368	03-APR-2023	01.0100.0435.004132.	\$600.00	JOSE DE JESUS MARTINEZ JR, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	23-0370-K368	06-APR-2023	01.0100.0435.004132.	\$600.00	DANIEL FRETWELL, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	21-0538-K368	06-APR-2023	01.0100.0435.004132.	\$1,000.00	JAMES CALEB TUDERS, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1687-K368	06-APR-2023	01.0100.0435.004132.	\$750.00	DARRELL WILLIAM GREENFIELD, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1718-K277	23-MAR-2023	01.0100.0435.004132.	\$750.00	MARY RUTH SALVATO, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	23-0130-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	MARQUEST GREEN, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	23-0196-K368	02-APR-2023	01.0100.0435.004132.	\$600.00	EKATERINA BARTENEVA, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0013761	16-MAR-2023	01.0100.0435.004141.	\$225.00	MAR 16/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014028	10-MAR-2023	01.0100.0435.004141.	\$253.13	FEB 7/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014043	05-APR-2023	01.0100.0435.004141.	\$393.75	APR 4/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014044	05-APR-2023	01.0100.0435.004141.	\$393.75	APR 4-5/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	20-0797-K368	20-MAR-2023	01.0100.0435.004121.	\$2,737.50	NOV 17/22-MAR 20/23, EXPARTE EXPERT WITNESS, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	22-0169-J277	21-MAR-2023	01.0100.0435.004133.	\$750.00	D-BD, DEC 15/22-MAR 15/23, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	20-1916-K26	03-APR-2023	01.0100.0435.004132.	\$6,773.50	C#20-1917-K26, JOANNA ELISE SANTOS, FEB 23/22-MAR 28/23, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0354-K368	27-MAR-2023	01.0100.0435.004132.	\$1,286.50	GRACIE MARTINEZ, FEB 24/22-MAR 22/23, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1618-K277	04-APR-2023	01.0100.0435.004132.	\$600.00	LYNDA INEZ SHAW, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-2252-K277	03-APR-2023	01.0100.0435.004132.	\$750.00	MICHAEL JAMES LERAS, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-2006-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	DUSTIN HARLEY WEST, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1130-K26	27-MAR-2023	01.0100.0435.004132.	\$600.00	ADRIAN ROI JIMENEZ, 26TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9931726810	04-APR-2023	01.0100.0435.004210.	\$116.16	MAR 5-APR 4/23, D/CRT
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	22-1908-K368	02-APR-2023	01.0100.0435.004132.	\$600.00	JASON REDDING, 368TH

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0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	23-0055-K368	27-MAR-2023	01.0100.0435.004132.	\$600.00	KEVIN KOSTIHA, 368TH
Dept Total							\$215,210.09	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;47633	05-APR-2023	01.0100.0436.003900.	\$75.00	MAY 1/23-MAY 1/24, TACA MEMB DUES RENEWAL, D LEWIS, 26TH
Dept Total							\$75.00	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;28493	05-APR-2023	01.0100.0437.003900.	\$195.00	NCJFCJ MEMB DUES, S MATHEWS, 277TH
Dept Total							\$195.00	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;87865	05-APR-2023	01.0100.0438.004212.	\$126.00	POSTAGE STAMPS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;87865	05-APR-2023	01.0100.0438.003005.	\$184.95	OFFICE CHAIR, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;87865	05-APR-2023	01.0100.0438.003900.	\$150.00	MAY 1/23-APR 30/24, NACM MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;87865	05-APR-2023	01.0100.0438.004999.	\$49.97	PRIVACY SCREEN, 368TH
Dept Total							\$510.92	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64065092	27-MAR-2023	01.0100.0440.003301.	\$256.82	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	04/03/23	03-APR-2023	01.0100.0440.004231.	\$42.05	MAR 6-27/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;20783	05-APR-2023	01.0100.0440.004999.	\$10.21	EMP FINGERPRINTS, L WARDLAW, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;20783	05-APR-2023	01.0100.0440.004932.	\$115.26	C#21-1006-K277, MAR 28-29/23, WITNESS LODGING, J TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;20783	05-APR-2023	01.0100.0440.004932.	\$115.26	C#21-1006-K277, MAR 28-29/23, WITNESS LODGING, R VANTIGER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;20783	05-APR-2023	01.0100.0440.004932.	\$115.26	C#21-1056-K26, MAR 26-27/23, WITNESS LODGING, M NUNEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA009	31-MAR-2023	01.0100.0440.004100.	\$450.00	MAR 23, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9931726809	04-APR-2023	01.0100.0440.004210.	\$76.22	Blanket PO for Verizon Hot Spots for the months of October 22 thru September 2
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9931726809	04-APR-2023	01.0100.0440.004209.	\$40.86	Blanket PO for Verizon Wireless for the months of October 22 thru September 2
Dept Total							\$1,221.94	
0100	0450	DISTRICT CLERK	David, Lisa G	04/11/23	11-APR-2023	01.0100.0450.004232.	\$84.00	APR 5-6/23, EXP REIMB, D/CLK
Dept Total							\$84.00	
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	9000716800	25-MAR-2023	01.0100.0452.003100.	\$2,053.82	Manilla Folders/Re-inforced Positions 1 & 3
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	9000716800	25-MAR-2023	01.0100.0452.003100.	\$176.09	Shipping
Dept Total							\$2,229.91	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10951160	28-FEB-2023	01.0100.0453.004141.	\$591.64	FEB 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 3-17-23	17-MAR-2023	01.0100.0453.004192.	\$4,270.00	MAR 11-16/23, TRANSP (14), JP#3
Dept Total							\$4,861.64	
0100	0454	J.P. PRECINCT 4	Bernard, Monica A	04/03/23	03-APR-2023	01.0100.0454.004232.	\$202.00	FEB 26-MAR 1/23, EXP REIMB, TJCTC CLERK SCHOOL, JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	50	28-FEB-2023	01.0100.0454.004190.	\$40,600.00	FEB 3-28/23, AUTOPSIES (14), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	64	24-MAR-2023	01.0100.0454.004190.	\$46,400.00	MAR 17-24/23, AUTOPSIES (16), JP#4
0100	0454	J.P. PRECINCT 4	Redden, Rhonda B	03/31/23	31-MAR-2023	01.0100.0454.004231.	\$77.29	MAR 9-22/23, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	04/03/23	03-APR-2023	01.0100.0454.004232.	\$524.75	FEB 26-MAR 1/23, EXP REIMB, TJCTC COURT CLERK SCHOOL, JP#4
0100	0454	J.P. PRECINCT 4	Ross, Barbara J	04/03/23	03-APR-2023	01.0100.0454.004232.	\$202.00	FEB 26-MAR 1/23, EXP REIMB, TJCTC COURT CLERK SCHOOL, JP#4

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0100	0454	J.P. PRECINCT 4	Sanders, Debbie J	04/03/23	03-APR-2023	01.0100.0454.004232.	\$202.00	FEB 26-MAR 1/23, EXP REIMB, TJCTC CLERK SCHOOL, JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 2-24-23	24-FEB-2023	01.0100.0454.004192.	\$3,690.00	FEB 16-23/23, TRANSP (18), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 3-24-23	24-MAR-2023	01.0100.0454.004192.	\$5,690.00	MAR 16-23/23, TRANSP (20), JP#4
Dept Total							\$97,588.04	
0100	0475	COUNTY ATTORNEY	FORWARD PARTNERS	2107	21-FEB-2023	01.0100.0475.004232.	\$777.00	FEB 2/23, LEADERSHIP TRAINING REG, CH, LG, AF, MP, KM, MC, TG, C/ATTY
0100	0475	COUNTY ATTORNEY	FORWARD PARTNERS	2113	31-MAR-2023	01.0100.0475.004232.	\$777.00	MAR 2/23, LEADERSHIP TRAINING REG, CH, LG, AF, MP, KM, MC, TG, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP64065090	27-MAR-2023	01.0100.0475.003301.	\$174.67	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	Gibson, Julie A	04/10/23	10-APR-2023	01.0100.0475.004232.	\$31.18	MAR 31/23, EXP REIMB, PBT COURS REG, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	APR 23;CAVAZOS	14-APR-2023	01.0100.0475.004705.	\$10.00	APR 14/23, FINGERPRINTS, E CAVAZOS, C/ATTY
0100	0475	COUNTY ATTORNEY	JB, LTD	201705179	22-MAR-2023	01.0100.0475.003312.	\$1,231.89	FY 23 1Q, IV-E LEGAL, C/ATTY
0100	0475	COUNTY ATTORNEY	Lyday, Nichole M	04/10/23	10-APR-2023	01.0100.0475.004999.	\$10.21	MAR 28/23, EXP REIMB, C/ATTY
Dept Total							\$3,011.95	
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	79273760	11-MAR-2023	01.0100.0492.004621.	\$260.00	Annual Hardware Lease: BIZHUB C360i #AA2K011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ \$260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 and the MLA Terms & Conditions Incorporated herein and constituting as schedule.
0100	0492	ELECTIONS	T MOBILE WIRELESS	MAR 23;72180	01-APR-2023	01.0100.0492.004210.	\$832.29	T-Mobile hotspots/poll books/polling locations/Elections; remaining FY2023 nine months @\$842.44 ea
Dept Total							\$1,092.29	
0100	0494	PURCHASING DEPT	GOVERNOR'S CENTER FOR MANAGEMENT DEVELOPMENT	51127	06-APR-2023	01.0100.0494.004232.	\$675.00	APR 5-6/23, PROJECT & CONSTRUCTION MANAGEMENT TRAINING, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 23;00488	05-APR-2023	01.0100.0494.004232.	\$89.96	APR 9-12/23 SW AIR FLIGHT FOR NAPCP CONF, A PORTILLO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 23;00488	05-APR-2023	01.0100.0494.004232.	\$1,295.00	APR 9-12/23, NAPCP CONF REG, K CHAPPIUS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 23;00488	05-APR-2023	01.0100.0494.004232.	\$1,295.00	APR 9-12/23, NAPCP CONF REG, A PORTILLO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 23;00488	05-APR-2023	01.0100.0494.004232.	\$89.96	APR 9-12/23 SW AIR FLIGHT FOR NAPCP CONF, K CHAPPIUS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 23;00488	05-APR-2023	01.0100.0494.004232.	\$443.97	APR 9-13/23 SW AIR FLIGHT FOR NAPCP CONF, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 23;39687	05-APR-2023	01.0100.0494.004210.	\$113.97	VERIZON, DEC 2/22-MAR 1/23,(3 MONTHS), PUR
0100	0494	PURCHASING DEPT	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	04/04/23	04-APR-2023	01.0100.0494.003900.	\$100.00	ANNUAL SMARTBUY MEMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59497	05-MAR-2023	01.0100.0494.004310.	\$159.73	MAR 5-12/23, 23RFP49 UPGRADE OF IRRIGATION CENTRAL CONTROL SYSTEM, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59498	05-MAR-2023	01.0100.0494.004310.	\$162.41	MAR 5-12/23, RFP#23RFP50 MAINT, REPAIR SVCS, INSPECTION AND TESTING OF ENVIRONMENTAL SYSTEM TECH (EST) BRAND DEVICES, PUR

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59499	05-MAR-2023	01.0100.0494.004310.	\$160.80	MAR 5-12/23, RFP#23RFP51 MAINT, REPAIR SVCS, INSPECTION, AND TESTING OF HONEYWELL BRAND DEVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59500	05-MAR-2023	01.0100.0494.004310.	\$161.34	MAR 5-12/23, RFP#23RFP52 MAINT, REPAIR SVCS, INSPECTION, AND TESTING OF SIMPLEX GRINNELL, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59501	05-MAR-2023	01.0100.0494.004310.	\$50.00	MAR 5/23, SALE OF SURPLUS PROPERTY AUCTION, OPEN MAR 8/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59545	12-MAR-2023	01.0100.0494.004310.	\$162.41	MAR 12-19/23, 23RFP46 WILCO HAZMAT RESPONSE TEAM ORGANIZATIONAL ASSESSMENT, GAP ANALYSIS AND STRATEGIC PLAN, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59655	26-MAR-2023	01.0100.0494.004310.	\$157.58	MAR 26-APR 2/23, 23RFP58 FLOOD MODELING SYSTEM, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59657	26-MAR-2023	01.0100.0494.004310.	\$157.58	MAR 26-APR 2/23, 23RFP57, CR 207 HMAC WIDENING, PUR
Dept Total							\$5,274.71	
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	178032	12-APR-2023	01.0100.0495.004350.	\$3,834.98	PRINTING OF 50 COPIES 2022 ACFR ANNUAL REPORT
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	178033	12-APR-2023	01.0100.0495.004350.	\$1,583.59	2022 PAFR
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;00072	05-APR-2023	01.0100.0495.004999.	\$250.00	FY 2022, GFOA PAFR APPLICATION, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;13833	05-APR-2023	01.0100.0495.004232.	\$1,025.00	SEP 13-16/23, TPC CONF REG, N ALDERETE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;23640	05-APR-2023	01.0100.0495.004232.	\$425.00	JUN 1-2/23, YELLOWBOOK CPE VIRTUAL TRAINING, S GREER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;23640	05-APR-2023	01.0100.0495.004232.	\$130.00	APR 6/23, YELLOWBOOK, CPE VIRTUAL TRAINING, B POWERS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;23640	05-APR-2023	01.0100.0495.004232.	\$800.00	JUN 26-30/23, YELLOWBOOK CPE VIRTUAL TRAINING, B POWERS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33791	05-APR-2023	01.0100.0495.004999.	\$1,150.00	GFOA COA APPLICATION FORM 2022, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33791	05-APR-2023	01.0100.0495.003900.	\$405.00	JUN 1/23-MAY 31/24, TXCPA MEMB DUES, G HEMPE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33791	05-APR-2023	01.0100.0495.004232.	\$85.00	SEP 18/23, GFOA VIRTUAL TRAINING, G HEMPE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0495.003100.	\$22.93	TISSUE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0495.003100.	\$53.84	FORKS & SPOONS FOR HISTORIC COURTHOUSE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0495.004212.	\$8.13	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0495.003100.	\$18.99	PENDAFLEX EXPANDING DESK FILE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0495.003100.	\$54.29	FORKS & SPOONS FOR INTERNAL AUDIT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0495.003100.	\$18.74	BATTERIES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0495.003100.	\$224.90	TONER CARTRIDGE, ADVIL, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0495.003100.	\$531.70	TONER CARTRIDGES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;80965	05-APR-2023	01.0100.0495.004232.	\$1,025.00	SEP 13-16/23, TPC CONF REG, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;89177	05-APR-2023	01.0100.0495.003900.	\$1,775.00	GFOA ANNUAL MEMB DUES, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;89177	05-APR-2023	01.0100.0495.004232.	\$287.95	MAY 19-24/23, GFOA CONF FLIGHT, J KILEY, AUD

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0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;97153	05-APR-2023	01.0100.0495.003900.	\$995.00	APR 27/23-APR 26/24, IOFM BUS MEMB DUES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;97153	05-APR-2023	01.0100.0495.004232.	\$1,025.00	SEP 13-16/23, TPC CONF REG, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 23;97153	05-APR-2023	01.0100.0495.003900.	\$298.00	APA MEMB DUES, N ALDERETE, AUD
0100	0495	COUNTY AUDITOR	Leatham, Debbie A	04/03/23	03-APR-2023	01.0100.0495.004231.	\$52.92	MAR 7-21/23, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH561087	06-APR-2023	01.0100.0495.004621.	\$235.36	Sharp MX-M6071 Copier Lease 10/1/22-9/30/23
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH561088	06-APR-2023	01.0100.0495.004621.	\$193.36	Sharp MX-M6071 Copier-IA, 10/1/22-9/30/23
Dept Total							\$16,509.68	
0100	0497	COUNTY TREASURER	CUMMINS ALLISON CORP	6681370	22-MAR-2023	01.0100.0497.004500.	\$480.00	MAR 10/23, IT SUPPORT ON JETSCAN REPAIR, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10722611	01-JAN-2023	01.0100.0497.004300.	\$7,959.71	JAN 23, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10726774	01-FEB-2023	01.0100.0497.004300.	\$8,267.28	FEB 23, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10729801	01-MAR-2023	01.0100.0497.004300.	\$6,665.75	MAR 23, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20554680	31-JAN-2023	01.0100.0497.004300.	\$1,549.18	JAN 23, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20559458	28-FEB-2023	01.0100.0497.004300.	\$707.36	FEB 23, TREAS
0100	0497	COUNTY TREASURER	PERRY OFFICE PLUS	IN-1499376	02-MAR-2023	01.0100.0497.003100.	\$55.95	WIRELESS KEYBOARD, TREAS
Dept Total							\$25,685.23	
0100	0499	CO TAX ASSESSOR COLLECTOR	Friske, Jonathan M	03/30/23	30-MAR-2023	01.0100.0499.004231.	\$324.04	MAR 8, 27-29/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	03/31/23	31-MAR-2023	01.0100.0499.004232.	\$222.52	MAR 27-29/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;70059	05-APR-2023	01.0100.0499.004350.	\$197.70	CUSTOM SELF INKING STAMP (6), L GADDES SIGNATURE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;70059	05-APR-2023	01.0100.0499.003601.	\$105.00	RETIREMENT GIFT, D JACKNITSKY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;70059	05-APR-2023	01.0100.0499.003100.	\$50.00	SELF INKING RUBBER STAMP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	03/30/23	30-MAR-2023	01.0100.0499.004232.	\$108.73	EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	03/31/23	31-MAR-2023	01.0100.0499.004232.	\$120.65	MAR 27-29/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1022787534	22-MAR-2023	01.0100.0499.004505.	\$672.30	Software Maint. for Sendsuite tracking System 10.01.2022-9.30.2023
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH560871	06-APR-2023	01.0100.0499.004621.	\$193.95	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH560872	06-APR-2023	01.0100.0499.004621.	\$130.67	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH560874	06-APR-2023	01.0100.0499.004621.	\$149.76	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH560875	06-APR-2023	01.0100.0499.004621.	\$240.79	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	03/31/23	31-MAR-2023	01.0100.0499.004232.	\$326.09	MAR 20-24/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9931678283	03-APR-2023	01.0100.0499.004210.	\$38.11	Blanket Purchase order for WI-FI Internet services device for TAX Assessor to use at conferences
0100	0499	CO TAX ASSESSOR COLLECTOR	Williams, Beverley A	04/11/23	11-APR-2023	01.0100.0499.004232.	\$143.00	MAR 27-29/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wilson, Susan K	03/21/23	21-MAR-2023	01.0100.0499.004232.	\$110.04	MAR 8/23, EXP REIMB, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	03/23/23	23-MAR-2023	01.0100.0499.004231.	\$279.08	MAR 14-15/23, EXP REIMB, TAX A/C
Dept Total							\$3,412.43	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1356449	22-MAR-2023	01.0100.0503.004100.	\$1,458.33	SERVICE NOW - MANAGED SERVICES BLOCK OF 100 HRS @ \$175/HR PER Q# 36729086; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ENERTECH RESOURCES LLC	993330106683349	03-MAR-2023	01.0100.0503.004100.	\$4,060.43	2/22 - WILCO GRAINGER - EMERGENCY MICROWAVE REPAIR DUE TO ICE STORM DAMAGE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	APR 23;81189	01-APR-2023	01.0100.0503.004211.	\$2,252.37	APR 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	212646	23-MAR-2023	01.0100.0503.004510.	\$25,500.00	JAIL CABLE RELOCATIONS PER Q# 256504; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KRONOS, INC	12052661	29-MAR-2023	01.0100.0503.004211.	\$7.73	FEB 23, TELESTAFF IVR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001510383	04-APR-2023	01.0100.0503.004505.	\$1,788.50	JAN-SEPT 2023 QTRAC APPT & VIRTUAL QUEUING PLAN; 7 LOCATIONS; 9 MONTHS @ \$1788.00 / MO = \$16,092 PER Q# 7064; RENEWAL REF 20221128-125428645
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223003341	31-MAR-2023	01.0100.0503.004500.	\$61,254.19	4/5/23-4/5/24 PRESIDIO PALO-ALTO PREMIUM SUPPORT RENEWAL - THREAT PREV-WILDFIRE - DNS SEC - GLOBAL PROTECT - DIR-TSO-4315 - QUOTE# 2003223300141-01
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123000450	28-MAR-2023	01.0100.0503.004100.	\$880.00	21.5 REMAINING HOURS FOR FY23, ORIGINAL PO 179932. BLOCK OF ENGINEERING HOURS @ \$220/HR PER Q# 2003222201376-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123000451	28-MAR-2023	01.0100.0503.004100.	\$660.00	40 HRS NETWORK ENGINEER SR - PROF SERVICES TO HELP OPERATIONS WITH NETWORK / FIREWALL CONFIG / ISSUES @ \$220/HR PER Q# 2003222215949-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00485331	17-MAR-2023	01.0100.0503.004505.	\$11,362.23	6/2/23-6/2/24 SHI GCX VERTIGIS ENTERPRISE/ANALYTICS MAINTENANCE RENEWAL - BUYBOARD-661-22 QUOTE# 23160569
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00486892	31-MAR-2023	01.0100.0503.003011.	\$20,275.12	SQL SERVER STANDARD (16 CORES TOTAL) LICENSES FOR ODY-DB SERVERS PER Q# 23280316; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	23-05680	31-MAR-2023	01.0100.0503.004211.	\$52.25	JAN-MAR 23, MESSAGE FEES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-141277	01-MAR-2023	01.0100.0503.004505.	\$52,174.81	2/5/23-2/4/24 CIVIL SERVE ANNUAL SUPPORT; SOURCWell 090320-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9931397742	01-APR-2023	01.0100.0503.004210.	\$417.91	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							\$182,143.87	
0100	0509	FACILITIES MANAGEMENT	FAIRWAY SUPPLY INC	0178959-IN	14-MAR-2023	01.0100.0509.004510.	\$17,500.00	ICLASS CLAMSHELL BADGES, PER ATTACHED QUOTE. BUYBOARD 657.21
0100	0509	FACILITIES MANAGEMENT	FAIRWAY SUPPLY INC	0179058-IN	17-MAR-2023	01.0100.0509.004509.	\$7,847.15	BEST STANDARD CORES, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.0509.004500.	\$1,320.00	FIRE EXTINGUISHER RECHARGE AND INSPECTIONS AT VARIOUS LOCATIONS.

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0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.0509.004500.	\$885.00	BLANKET PO FOR FIRE EXTINGUISHER RECHARGES & INSPECTIONS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.0509.004500.	-\$2,121.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23425933	07-MAR-2023	01.0100.0509.004500.	-\$542.00	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23425933	07-MAR-2023	01.0100.0509.004500.	\$542.00	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1087	01-MAR-2023	01.0100.0509.004500.	\$400.00	WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6003200203	24-FEB-2023	01.0100.0509.004500.	\$837.90	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL 030421-SCS, MSA APPROVED 3/24/20
Dept Total							\$26,669.05	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	149758791	13-MAR-2023	01.0100.0510.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	AT&T CORP	APR 23;96821	01-APR-2023	01.0100.0510.004211.	\$110.00	APR 23, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	04/03/23	03-APR-2023	01.0100.0510.004231.	\$271.82	MAR 1-31/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	03/31/23	31-MAR-2023	01.0100.0510.004231.	\$134.93	MAR 6-27/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;33193	05-APR-2023	01.0100.0510.003001.	\$11.96	HOSE MENDER FITTINGS (2), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;33193	05-APR-2023	01.0100.0510.004515.	\$165.60	TREX DECK BOARDS FOR TRAIL (3), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;33193	05-APR-2023	01.0100.0510.003554.	\$10.87	GRAFFITI REMOVAL SPRAY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;33193	05-APR-2023	01.0100.0510.003102.	\$17.67	SAFETY EAR MUFFS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;33193	05-APR-2023	01.0100.0510.003001.	\$48.10	HOSE, BRASS HOSE FITTINGS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;33193	05-APR-2023	01.0100.0510.004510.	\$15.96	SPRAY PAINT FOR GRAFFITI REMOVAL (2), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.0510.003670.	\$57.99	SUPPLEMENTS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;77274	05-APR-2023	01.0100.0510.003311.	\$269.94	UNIFORM PANTS (6), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;77274	05-APR-2023	01.0100.0510.003311.	\$133.00	EMBROIDERED UNIFORM HATS (16), PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9931815808	06-APR-2023	01.0100.0510.004210.	\$37.99	Monthly invoices for internet for mobile devices for HQ (Shop Foreman) for (ipad/computer/camera), \$ 38.00 x 1x 12 months = \$456.00
Dept Total							\$1,310.83	
0100	0523	PUBLIC SAFETY IT	GTS TECHNOLOGY SOLUTIONS INC	INV0066728	29-MAR-2023	01.0100.0523.004500.	\$55,574.70	3/26/23-3/25/24 CRADLEPOINT NETCLOUD ESSENTIALS ANNUAL MAINTENANCE RENEWAL PER Q# QT0094219; DIR-CPO-4751

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0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	17853	05-APR-2023	01.0100.0523.004100.	\$26,363.15	COMPUTER-AIDED DISPATCH (CAD) SYSTEM, MOBILE DATA SYSTEM (MDS) AND RECORDS MANAGEMENT SYSTEM (RMS) PROCUREMENT AND IMPLEMENTATION SUPPORT; HGAC HP08-21
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230405816	01-APR-2023	01.0100.0523.004500.	\$36,629.82	RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 1681024; CONTRACT # USC000020867; MODIFIER R03-OCT-2022; HGAC RA05-21
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	378038	23-MAR-2023	01.0100.0523.005741.	\$33,600.00	Q-91232: ONE SOLUTION CAD CLIENT AVL, CONSOLE LICENSE, AND MAP DISPLAY & MAP MAINT SOFTWARE LICENSE FEES
Dept Total							\$152,167.67	
0100	0540	EMS	BOUND TREE MEDICAL LLC	84886539	10-MAR-2023	01.0100.0540.003200.	\$4,913.56	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84892594	16-MAR-2023	01.0100.0540.003200.	\$1,028.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84895529	20-MAR-2023	01.0100.0540.003307.	\$72.66	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84895530	20-MAR-2023	01.0100.0540.003200.	\$72.50	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84897108	21-MAR-2023	01.0100.0540.003200.	\$3,438.20	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84898710	22-MAR-2023	01.0100.0540.003307.	\$81.52	NITRO TABLETS 0.4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84898710	22-MAR-2023	01.0100.0540.003307.	\$3.84	AFRIN
0100	0540	EMS	BOUND TREE MEDICAL LLC	84898710	22-MAR-2023	01.0100.0540.003307.	\$93.30	DEXTRROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	84898710	22-MAR-2023	01.0100.0540.003200.	\$35.45	GLUCOMETER CONTROL SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	84898710	22-MAR-2023	01.0100.0540.003307.	\$172.80	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84898710	22-MAR-2023	01.0100.0540.003200.	\$745.00	IV ADMIN SET SALINE LOCKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84900043	23-MAR-2023	01.0100.0540.003307.	\$2,461.20	FENTANYL 2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84900044	23-MAR-2023	01.0100.0540.003200.	\$553.50	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84900045	23-MAR-2023	01.0100.0540.003307.	\$67.80	ZOFRAN TABLETS 4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84904496	28-MAR-2023	01.0100.0540.003200.	\$1,069.59	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84907799	30-MAR-2023	01.0100.0540.003200.	\$5,409.49	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Calderon, Eduardo A	04/05/23	05-APR-2023	01.0100.0540.004231.	\$56.33	FEB 13-APR 2/23, EXP REIMB, EMS
0100	0540	EMS	FUELMAN	NP64065074	27-MAR-2023	01.0100.0540.003301.	\$10,713.75	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0011366	22-NOV-2022	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018394	09-MAR-2023	01.0100.0540.003311.	\$261.50	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018543	10-MAR-2023	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018597	11-MAR-2023	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018629	11-MAR-2023	01.0100.0540.003311.	\$389.70	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018630	11-MAR-2023	01.0100.0540.003311.	\$18.00	Metal Collar Rank Insignia
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018631	11-MAR-2023	01.0100.0540.003311.	\$67.07	Uniforms for Chadawalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018987	14-MAR-2023	01.0100.0540.003311.	\$353.50	Uniforms for Chadawalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0018988	14-MAR-2023	01.0100.0540.003311.	\$394.75	Uniforms for Chadawalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0019208	16-MAR-2023	01.0100.0540.003311.	\$395.39	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0019497	20-MAR-2023	01.0100.0540.003311.	\$397.47	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0019501	20-MAR-2023	01.0100.0540.003311.	\$392.80	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0019630	21-MAR-2023	01.0100.0540.003311.	\$386.51	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0000988	31-MAR-2023	01.0100.0540.003311.	-\$5.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	HENRY SCHEIN INC	35467716	10-MAR-2023	01.0100.0540.003200.	\$1,523.78	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	35940737	23-MAR-2023	01.0100.0540.003200.	\$115.00	SUCTION TUBING
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;00356	05-APR-2023	01.0100.0540.004231.	\$117.52	MAR 27-28/23, FT BEND CTY EMS SYMPOSIUM LODGING, A JAROSEK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;00356	05-APR-2023	01.0100.0540.003901.	-\$115.15	RETURNED PROGRAMMING BOOKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;00356	05-APR-2023	01.0100.0540.004231.	\$117.52	MAR 27-28/23, FT BEND CTY EMS SYMPOSIUM LODGING, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;00356	05-APR-2023	01.0100.0540.004232.	\$675.00	APR 3-5/23, NAEMSP TEXAS MEDICAL DIRECTOR CONF REG, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;57885	05-APR-2023	01.0100.0540.003101.	\$1,480.00	BLS PROVIDER ECARD (300), HEARTSAVER CPR AED ECARD (35), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;57885	05-APR-2023	01.0100.0540.003101.	\$484.00	BLS PROVIDER ECARD (20), HEARTSAVER CPR AED ECARD (25), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;78187	05-APR-2023	01.0100.0540.003005.	\$440.48	OFFICE CHAIRS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;78187	05-APR-2023	01.0100.0540.003100.	\$57.52	TONER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;78187	05-APR-2023	01.0100.0540.003670.	\$953.56	SPORTS BOTTLES (200), EMS APPRECIATION WEEK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;78187	05-APR-2023	01.0100.0540.003100.	\$16.39	3-HOLE PUNCH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;78187	05-APR-2023	01.0100.0540.003900.	\$235.00	MAR 1/23-FEB 29/24, NAHC MEMB DUES, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;78187	05-APR-2023	01.0100.0540.004212.	\$42.90	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;78187	05-APR-2023	01.0100.0540.003100.	\$170.01	TONER (3), EMS

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0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;85262	05-APR-2023	01.0100.0540.003601.	\$200.00	MAR 31/23, EMPLOYEE RECOGNITION AWARDS, M DAVIDSON, C WIENKE, R SALOME, W VAN DE PLAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;85262	05-APR-2023	01.0100.0540.004212.	\$8.13	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;93539	05-APR-2023	01.0100.0540.004350.	\$76.00	BIN & CABINET CUSTOM LABELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;97869	05-APR-2023	01.0100.0540.004232.	\$985.00	JUL 24-28/23, PINNACLE CONF REG, C HENRICH, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2023/2000003033	23-JAN-2023	01.0100.0540.003101.	\$205.86	Mobile router
0100	0540	EMS	LAERDAL MEDICAL CORP	2023/2000003033	23-JAN-2023	01.0100.0540.003101.	\$2,072.70	Tablet with LLEAP Software
0100	0540	EMS	LAERDAL MEDICAL CORP	2023/2000003033	23-JAN-2023	01.0100.0540.003101.	\$176.81	shipping
0100	0540	EMS	LAERDAL MEDICAL CORP	2023/2000004528	31-JAN-2023	01.0100.0540.003101.	\$247.22	Monitor Bag
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2278582	15-MAR-2023	01.0100.0540.003200.	\$179.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2280700	22-MAR-2023	01.0100.0540.003200.	\$286.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2282880	29-MAR-2023	01.0100.0540.003200.	\$171.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	561552	16-MAR-2023	01.0100.0540.003200.	\$817.91	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582279	28-FEB-2023	01.0100.0540.003200.	\$1,074.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582279	28-FEB-2023	01.0100.0540.003200.	\$109.50	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582279	28-FEB-2023	01.0100.0540.003200.	\$2,075.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582279	28-FEB-2023	01.0100.0540.003200.	\$94.20	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582328	08-MAR-2023	01.0100.0540.003200.	\$109.50	EXTRICATION COLLAR PEDI
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582328	08-MAR-2023	01.0100.0540.003200.	\$219.00	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582328	08-MAR-2023	01.0100.0540.003200.	\$358.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582394	16-MAR-2023	01.0100.0540.003200.	\$581.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582394	16-MAR-2023	01.0100.0540.003200.	\$1,074.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582394	16-MAR-2023	01.0100.0540.003200.	\$219.00	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582394	16-MAR-2023	01.0100.0540.003200.	\$94.20	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582414	22-MAR-2023	01.0100.0540.003200.	\$1,079.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582414	22-MAR-2023	01.0100.0540.003200.	\$358.00	ELECTRODES
0100	0540	EMS	STRYKER SALES LLC	4102258M	24-MAR-2023	01.0100.0540.003200.	\$854.24	LUCAS SUCTION CUPS
0100	0540	EMS	Steinbrecher, Jordan R	04/10/23	10-APR-2023	01.0100.0540.004231.	\$15.46	FEB 11-APR 3/23, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506717462	13-MAR-2023	01.0100.0540.003200.	\$3,850.00	PO 183021, NEEDLES, EMS
Dept Total							\$59,144.54	
0100	0541	EMERGENCY MANAGEMENT	Brannon, Shantelle D	04/12/23	12-APR-2023	01.0100.0541.004232.	\$419.79	APR 2-6/23, EXP REIMB, 2023 NAT'L HURRICANE CONF, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Edwards, Cassandra E	04/13/23	13-APR-2023	01.0100.0541.004232.	\$473.91	APR 2-6/23, EXP REIMB, 2023 NAT'L HURRICANE CONF, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 23;26591	05-APR-2023	01.0100.0541.004232.	\$300.00	MAY 30-JUN 2/23, TDEM CONF REG, C EDWARDS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 23;47937	05-APR-2023	01.0100.0541.004541.	\$14.00	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 23;61706	05-APR-2023	01.0100.0541.004232.	\$300.00	MAY 30-JUN 2/23, TDEM CONF REG, A HOLMES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 23;68340	05-APR-2023	01.0100.0541.004232.	\$300.00	MAY 30-JUN 2/23, TDEM CONF REG, S BRANNON, EMER MGMT
Dept Total							\$1,807.70	

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0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;31483	05-APR-2023	01.0100.0542.004232.	\$35.00	ONLINE TCOLE LAW UPDATE CLASS, H JONES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;31483	05-APR-2023	01.0100.0542.003100.	\$24.89	POST-IT NOTES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;31483	05-APR-2023	01.0100.0542.003001.	\$18.81	CAMERA ADAPTER, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;31483	05-APR-2023	01.0100.0542.003100.	\$13.99	DOOR HOOKS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;34904	05-APR-2023	01.0100.0542.003110.	\$116.44	BLADES FOR DRY DECON SUIT CUTTER, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;34904	05-APR-2023	01.0100.0542.003110.	\$723.25	LEAK PLUG KITS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;34904	05-APR-2023	01.0100.0542.003110.	\$56.09	TRASH BAGS FOR DECON SUITS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;34904	05-APR-2023	01.0100.0542.004232.	\$1,250.00	JUN 4-9/23, TEXAS FIRE CHIEF'S ACADEMY, D CELLA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;34904	05-APR-2023	01.0100.0542.003110.	\$245.00	DRY DECON CLEANING WIPES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;34904	05-APR-2023	01.0100.0542.004543.	\$1,348.00	SCBA FLOW TEST & REPAIRS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;34904	05-APR-2023	01.0100.0542.003001.	\$1,498.56	DRY DECON SUIT CUTTER, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;34904	05-APR-2023	01.0100.0542.003311.	\$246.00	UNIFORM PANTS, B WOLFE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	Neves, Allan K	04/03/23	03-APR-2023	01.0100.0542.004232.	\$320.00	MAR 26-31/23, EXP REIMB, ARSON CONF, HAZ MAT
Dept Total							\$5,896.03	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP64064223	27-MAR-2023	01.0100.0551.003301.	\$3,060.58	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202303-1	01-APR-2023	01.0100.0551.004210.	\$300.00	PO 182142, MAR 23, ONLINE SEARCHES, CONST#1
Dept Total							\$3,360.58	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2023-24;BLACKMON	27-MAR-2023	01.0100.0552.004410.	\$50.00	MAY 12/23-24, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2023-24;JOHNSON	27-MAR-2023	01.0100.0552.004410.	\$50.00	MAY 18/23-24, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP6065088	27-MAR-2023	01.0100.0552.003301.	\$1,483.20	Blanket PO for Gasoline Purchases at Fuel Man Stations
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317254024	23-MAR-2023	01.0100.0552.004216.	\$165.60	Blanket PO for Postage Meter Lease
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202303-1	01-APR-2023	01.0100.0552.004210.	\$114.20	MAR 23, ONLINE SEARCHES, CONST#2
Dept Total							\$1,863.00	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-19664-1	23-MAR-2023	01.0100.0553.003100.	\$2.87	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0943480	09-MAR-2023	01.0100.0553.003003.	\$445.85	EPC EC LAPEL MICROPHONE W/PTT BUTTON
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0943480	09-MAR-2023	01.0100.0553.003003.	\$8.50	FREIGHT
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	285883283	13-MAR-2023	01.0100.0553.004621.	\$5.44	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	285898307	14-MAR-2023	01.0100.0553.004621.	\$198.00	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9932281866	10-APR-2023	01.0100.0553.004209.	\$482.16	VERIZON WIRELESS CELL PHONE SERVICE
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9932281866	10-APR-2023	01.0100.0553.004210.	\$493.95	CELLUAR SERVICE FOR CRADLEPOINT MODEMS

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Dept Total							\$1,636.77	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64065263	27-MAR-2023	01.0100.0554.003301.	\$1,650.93	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;12924	05-APR-2023	01.0100.0554.003900.	\$50.00	2023 MEMB DUES, G VIVAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;12924	05-APR-2023	01.0100.0554.003008.	\$398.00	SCALE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;12924	05-APR-2023	01.0100.0554.003008.	\$341.44	BATTERIES (4/144 PK), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;12924	05-APR-2023	01.0100.0554.003008.	\$41.60	HANDCUFF CASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;12924	05-APR-2023	01.0100.0554.003311.	\$478.97	UNIFORM SHIRT, RAIN JACKETS, CUSTOM HEATSTAMPING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;12924	05-APR-2023	01.0100.0554.003311.	\$199.50	UNIFORM PANTS (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;12924	05-APR-2023	01.0100.0554.003003.	\$50.32	EAR PHONE, EAR MOLDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;12924	05-APR-2023	01.0100.0554.003008.	\$327.28	WEAPON LIGHT & MOUNT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;35085	05-APR-2023	01.0100.0554.004541.	\$44.00	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;35085	05-APR-2023	01.0100.0554.003008.	\$1,373.50	BODY ARMOR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;35085	05-APR-2023	01.0100.0554.003005.	\$44.88	TABLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;65578	05-APR-2023	01.0100.0554.003002.	-\$23.38	BLIND SPOT MIRROR (2) RETURNED, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;65578	05-APR-2023	01.0100.0554.003002.	\$23.38	BLIND SPOT MIRROR (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;65578	05-APR-2023	01.0100.0554.003002.	\$11.99	REARVIEW MIRROR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;65578	05-APR-2023	01.0100.0554.003005.	\$1,352.00	OFFICE FOLDING CHAIRS (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;65578	05-APR-2023	01.0100.0554.003002.	-\$11.99	REARVIEW MIRROR, RETURNED, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;65578	05-APR-2023	01.0100.0554.003005.	\$2,028.00	OFFICE FOLDING CHAIRS (6), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;65578	05-APR-2023	01.0100.0554.004541.	\$8.00	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;75221	05-APR-2023	01.0100.0554.003008.	\$105.00	RHINODOME UTILITY MARKERS (5), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;75221	05-APR-2023	01.0100.0554.004232.	\$185.00	APR 17-20/23, CONF REG, A VILLES CAZ, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 23;75221	05-APR-2023	01.0100.0554.003311.	\$399.00	UNIFORM PANTS (6), CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	848076421	01-APR-2023	01.0100.0554.004210.	\$728.23	MAR 23, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9931453434	01-APR-2023	01.0100.0554.004209.	\$461.98	Verizon - Voice blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9931453435	01-APR-2023	01.0100.0554.004210.	\$493.87	Verizon - Data blanket
Dept Total							\$10,761.50	
0100	0560	COUNTY SHERIFF	ASAP TOWING	23-28528	30-MAR-2023	01.0100.0560.004715.	\$825.00	2021 FORD E SERIES CHASSIS, WHITE, V#41123, SHF
0100	0560	COUNTY SHERIFF	BARCODES LLC	INV7018179	17-FEB-2023	01.0100.0560.003006.	\$435.67	Barcode scanner, AirTrack S2BT, Bluetooth, 2D Imager, Cordless, Color: Black, Includes USB cable and Base Station; see Q1574018. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	BARCODES LLC	INV7018179	17-FEB-2023	01.0100.0560.003010.	\$28.89	Shipping
0100	0560	COUNTY SHERIFF	BARCODES LLC	INV7018881	19-FEB-2023	01.0100.0560.003100.	\$262.61	Wristbands, Zebra, 1.1875"x11" Z-Band Quickclip Kit, Wristband Cartridge, White, Direct Thermal, Coated Polypropylene, 240 Bands/Cartridge, 4 Cartridges/Kit; see Q1574018. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Con
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	29679	16-MAR-2023	01.0100.0560.003311.	\$28.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	29746	21-MAR-2023	01.0100.0560.003311.	\$8.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624

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0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33188	23-MAR-2023	01.0100.0560.004715.	\$310.00	YAMAHA GOLF CART, RED, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33209	19-MAR-2023	01.0100.0560.004715.	\$175.00	15 MAZDA 6, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33219	22-MAR-2023	01.0100.0560.004715.	\$240.00	ENCLOSED TRAILER, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33227	27-MAR-2023	01.0100.0560.004541.	\$225.00	18 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33240	02-APR-2023	01.0100.0560.004715.	\$225.00	16 JEEP RENEGADE, RED, SHF
0100	0560	COUNTY SHERIFF	Casey, II, Brien K	04/05/23	05-APR-2023	01.0100.0560.004232.	\$143.00	APR 2-4/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	836964	28-FEB-2023	01.0100.0560.003002.	\$49.33	Decked full size system drawer lock set (2) w/matching for Dep. Hippert; see Quote #474243-A. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	836964	28-FEB-2023	01.0100.0560.003002.	\$1,353.33	DR4 Black 2 drawer Decked Truck Bed Storage System for Dep. Hippert; see Quote #474243-A. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DATAPILOT INC	9855695	21-MAR-2023	01.0100.0560.003011.	\$695.00	Software license for logical & physical acquisitions of SD/CF cards, USB drives & other external media devices. Device reader not included. For DATAPILOT 10 & DATAPILOT Desktop; see #00004720. SHall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DATAPILOT INC	9855695	21-MAR-2023	01.0100.0560.003008.	\$495.00	Techno Power Kit add-on for DATAPILOT 10; includes dock station, extra cables, car charging adapter, and additional battery with ruggedized carrying case; see Quote #00004720. S. Hall/Spec Ops 512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	DATAPILOT INC	9855695	21-MAR-2023	01.0100.0560.003008.	\$99.95	Kit containing all necessary cables to perform linked screen capture of iOS 16+ devices via DATAPILOT tools; see Quote #00004720. SO Contact: Sgt. Heather Vargas; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DATAPILOT INC	9855695	21-MAR-2023	01.0100.0560.003008.	\$2,495.00	DATAPILOT 10 Field Acquisition Device (256GB) Includes 1 yr software with desktop evidence viewer and complimentary training; see Quote #00004720. SO Contact: Sgt. Heather Vargas; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10658765175	15-MAR-2023	01.0100.0560.003010.	\$220.00	AMD Radeon Pro WX3200 4 GB, 4 mDP Low Profile for Mark Stevens computer FH67773; see Quote #3000146913343.1. Ship to ITS/Bill to Sheriff's Office. S. Hall/Spec Ops 512-943-5270. TX DIR-TSO-3763.
0100	0560	COUNTY SHERIFF	EAGLE OFFICE PRODUCTS LLC	OE-QT-6943-1	01-MAR-2023	01.0100.0560.003008.	\$2,304.00	Printed Canopy 10 x 10; see QT-6943. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-077-00578	23-MAR-2023	01.0100.0560.004212.	\$22.35	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	474341	15-MAR-2023	01.0100.0560.004968.	\$45.40	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP64065075	27-MAR-2023	01.0100.0560.003301.	\$23,437.82	2nd Quarter Blanket for Fuel; Jan-March 2023. S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.

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0100	0560	COUNTY SHERIFF	GALLS LLC	023938826	23-MAR-2023	01.0100.0560.003311.	\$19.00	Screenprinted Rain Jacket w/detachable hood for ACO; see quote #22351199. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GALLS LLC	023938826	23-MAR-2023	01.0100.0560.003311.	\$10.00	Miller's 2 Line Heat Press for rain jackets for ACO; see Quote #22351199. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GALLS LLC	023950663	23-MAR-2023	01.0100.0560.003311.	\$1,095.00	BC049 GP B1108 FIVE POINT STAR BADGE
0100	0560	COUNTY SHERIFF	GALLS LLC	023950663	23-MAR-2023	01.0100.0560.003311.	\$1,095.00	B1108 FIVE POINT STAR BADGE
0100	0560	COUNTY SHERIFF	GALLS LLC	023950663	23-MAR-2023	01.0100.0560.003311.	\$2,680.00	BC049 NI B1108 FIVE POINT STAR BADGE
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10158814	27-MAR-2023	01.0100.0560.004350.	\$231.16	Chain of Custody Forms item crack and peel sticker size 5.5 x 4.25 rectangle Quote# 178205 YBorjon 512-943-5228
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201725620-1	06-MAR-2023	01.0100.0560.004350.	\$23.50	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201733953-1	16-MAR-2023	01.0100.0560.004350.	\$23.50	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201733959-1	16-MAR-2023	01.0100.0560.004350.	\$23.50	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0945362	22-MAR-2023	01.0100.0560.003004.	\$387.75	Federal Cartridge-.380-90 Grain Hydro Shock; see QTE0168557. Ship to Deputy A.W. Grimes Training Center, 8160 Chandler Rd, Hutto, TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0945362	22-MAR-2023	01.0100.0560.003004.	\$60.00	Freight
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;12865	05-APR-2023	01.0100.0560.004999.	\$19.96	MAR 30/23, CAKE FOR WC SPANISH CITIZENS ACADEMY GRAD CEREMONY (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;15519	05-APR-2023	01.0100.0560.003900.	\$25.00	JAN 1-DEC 31/23, SHERIFF'S ASSOC OF TX MEMB RENEWAL FEE, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;16456	05-APR-2023	01.0100.0560.004999.	\$149.74	MAR 7/23, FOOD FOR DIVERS & SUPPORT PERSONNEL FROM GTOWN PD & FIRE DEPT, OTHER AGENCIES ASSISTING WILCO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;19982	05-APR-2023	01.0100.0560.004541.	\$276.71	BATTERY REPLACEMENT, CHEVY TAHOE, FOR SB2060, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;30583	05-APR-2023	01.0100.0560.003671.	\$15.13	C#2023-03-00932, FOOD FOR JUVENILE VICTIMS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;30583	05-APR-2023	01.0100.0560.004999.	\$25.41	MAR 25/23, FOOD FOR VICTIM SVCS VOLUNTEER TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;30583	05-APR-2023	01.0100.0560.003900.	\$40.00	MAR 29/23-MAR 28/24, TEXAS VICTIM SVCS MEMB DUES RENEWAL, R TIJERINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;41768	05-APR-2023	01.0100.0560.003530.	\$644.97	DISHWASHER FOR CRIME SCENE LAB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96499	05-APR-2023	01.0100.0560.004210.	\$70.78	FEB 23-MAR 22/23, OPTIMUM BUSINESS CABLE FEES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96499	05-APR-2023	01.0100.0560.004210.	\$70.78	MAR 23-APR 22/23, OPTIMUM BUSINESS CABLE FEES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96499	05-APR-2023	01.0100.0560.004232.	\$50.00	APR 11-13/23, TRAINING REG, A BOYD, SHF
0100	0560	COUNTY SHERIFF	Jones, Jr, Michael E	03/29/23	29-MAR-2023	01.0100.0560.004232.	\$143.00	MAR 8-10/23, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	301452650001	07-MAR-2023	01.0100.0560.003100.	\$165.81	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	303358019001	24-MAR-2023	01.0100.0560.003100.	\$255.83	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	304766083001	24-MAR-2023	01.0100.0560.003100.	\$683.67	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	304766195001	24-MAR-2023	01.0100.0560.003100.	\$181.99	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132627	23-MAR-2023	01.0100.0560.003008.	\$3,716.00	PVHKA-736M3R10-B/G3- FREEDOM SERIES HELMET KIT WITH WIRELESS SYSTEM CONTROL, PORTABLE ONLY OPERATION, FOR USE WITH HELMETS REQUIRING INTERNAL MOUNT MIC, DUAL EARPHONE, WITH CELL-PHONE INTERFACE (BLUETOOTH)
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132627	23-MAR-2023	01.0100.0560.003008.	\$3,116.00	PV-RT12-15/G3- MOTOR INTERFACE, FREEDOM WIRELESS, PORTABLE ONLY, FOR 2015 BMW
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132627	23-MAR-2023	01.0100.0560.003008.	\$1,916.00	PVSM-APX/PE- FREEDOM SERIES WIRELESS SHOULDER MIC, FOR MOTOROLA APX/XPR SERIES PORTABLE RADIO. WITH 3.5MM EARPIECE JACK
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132627	23-MAR-2023	01.0100.0560.003008.	\$120.00	EST. FREIGHT/SHIPPING & HANDLING
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132627	23-MAR-2023	01.0100.0560.003008.	\$2,996.00	SCHUBERTH C5 MATTE BLACK, SIZE TBD
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132627	23-MAR-2023	01.0100.0560.003008.	\$580.00	LABOR-HK3- HELMET KIT INSTALLATION
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132628	23-MAR-2023	01.0100.0560.003008.	\$115.00	EST. SHIPPING
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132628	23-MAR-2023	01.0100.0560.003008.	\$549.00	PVSM-APX/PE- FREEDOM SERIES WIRELESS SHOULDERMIC, FOR MOTOROLA APX/XPR SERIES PORTABLE RADIO, WITH 3.5MM EARPIECE JACK
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132628	23-MAR-2023	01.0100.0560.003008.	\$999.00	PVHKA-736M3R10-B/G3- FREEDOM SERIES HELMET KIT WITH WIRELESS SYSTEM CONTROL, PORTABLE ONLY OPERATION, FOR USE WITH HELMETS REQUIRING INTERNAL MOUNT MIX, DUAL EARPHONE, WITH CELL-PHONE INTERFACE (BLUETOOTH)
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132628	23-MAR-2023	01.0100.0560.003008.	\$145.00	MOTOR INTERFACE, FREEDOM WIRELESS, PORTABLE ONLY, FOR 2015 BMW
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132628	23-MAR-2023	01.0100.0560.003008.	\$749.00	4167116360- SCHUBERTH C5 MODULAR, MATTE BLACK, SIZE LARGE
0100	0560	COUNTY SHERIFF	PVP COMMUNICATIONS	132628	23-MAR-2023	01.0100.0560.003008.	\$1,658.00	PV-RT12-15/G3- MOTOR INTERFACE, FREEDOM WIRELESS, PORTABLE ONLY, FOR 2015 BMW

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0100	0560	COUNTY SHERIFF	SAFEWARE INC	30062825	02-MAR-2023	01.0100.0560.003003.	\$3,402.00	3M Peltor Push-To-Talk (PTT) Adapter Motorola Turbo, NATO Wiring, 1 ea/case; see Quote #1942509. SO Contact: Steven Rogers; S. Hall/Spec Ops 512-943-5270. Omnia #4400008468.
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	190370	22-FEB-2023	01.0100.0560.003311.	\$40.00	Set-up Fee
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	190370	22-FEB-2023	01.0100.0560.003311.	\$182.20	CS410LS – Black CornerStone L/S Tactical Polo (2-XL & 2 -XXL) -- Order #190370 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	190370	22-FEB-2023	01.0100.0560.003311.	\$248.70	M211W – Harriton Ladies L/S Tactical Polo (6-XL)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	190370	22-FEB-2023	01.0100.0560.003311.	\$86.90	M211W – Harriton Ladies L/S Tactical Polo
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WC0070	31-MAR-2023	01.0100.0560.004100.	\$1,300.00	MAR 23, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	APR 23;SHF/JAIL	12-APR-2023	01.0100.0560.004232.	\$350.00	TCOLE, FIREARMS INSTRUCTOR PROFICIENCY CERT (11), SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	233633	24-MAR-2023	01.0100.0560.004100.	\$25,519.22	**BLANKET*** DPS -- Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence- 10.01.22 - 09.30.23 MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202303-1	01-APR-2023	01.0100.0560.004210.	\$380.00	MAR 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Velazquez, Judith	03/31/23	31-MAR-2023	01.0100.0560.003900.	\$40.00	FEB 3/23, EXP REIMB, SHF
Dept Total							\$90,798.56	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000456	15-MAR-2023	01.0100.0570.003306.	\$17,485.48	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000457	22-MAR-2023	01.0100.0570.003306.	\$16,990.06	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081582875	26-MAY-2022	01.0100.0570.003316.	\$2,143.80	DS, DOS MAY 21-22/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083234475	13-JAN-2023	01.0100.0570.003316.	\$4,140.10	PS, DOS JAN 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0316423-IN	15-MAR-2023	01.0100.0570.003305.	\$149.90	SERVUS BOOTS, PLAIN TOE, WATERPROOF, 16", BLACK , SIZE 9 6/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0316423-IN	15-MAR-2023	01.0100.0570.003305.	\$149.90	SERVUS BOOTS, PLAIN TOE, WATERPROOF, 16", BLACK, SIZE11 6/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-23000001264:1	02-FEB-2023	01.0100.0570.003316.	\$441.33	RSS, DOS FEB 2/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-23000001535:1	08-FEB-2023	01.0100.0570.003316.	\$442.76	RSS, DOS FEB 8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N773697	13-FEB-2023	01.0100.0570.003111.	\$28,511.91	RHINO, M102, SMALLER VERSION GRAY , CASTER ARRANGEMENT, 2 FIXED, 2 SWIVEL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N773697	13-FEB-2023	01.0100.0570.003111.	\$311.97	MEASURE 1 GAL. CAPACITY S/S
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N773697	13-FEB-2023	01.0100.0570.003111.	\$173.98	DIPPER 64OZ CAPACITY 57 DEGREE WELDED HANDLE

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0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N773697	13-FEB-2023	01.0100.0570.003111.	\$1,591.92	BEVERAGE SERVER 5 GAL, POLYETHYLENE SHELL W/POLYURETHAN INSULATION, BLACK , 1 PER CASE BY CARLISLE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N773697	13-FEB-2023	01.0100.0570.003111.	\$428.39	KETTLE TOOL HD B-WHIP 58"L S/S CONSTRUCTION, ROUND WHIP, 16 GAUGE HTS-7323.93.0060 MUST HAVE ORA STYLE HANDLE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N773697	13-FEB-2023	01.0100.0570.003111.	\$918.51	CATERAIDE XT BEVERAGE SERVER, 10 GAL, POLYTHYLENE SHELL WITH POLYURETHANE INULATION BLACL, 1 PER CASE , BY CARLISLE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N773697	13-FEB-2023	01.0100.0570.003111.	\$69.98	STRAINER CHINA CAP 12"D CA HTS-7323.93.0060
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	03/31/23	31-MAR-2023	01.0100.0570.004231.	\$84.00	MAR 28-29/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Dass, Abigail	03/27/23	27-MAR-2023	01.0100.0570.004232.	\$261.00	MAR 19-23/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	03/22/23	22-MAR-2023	01.0100.0570.004705.	\$500.00	MAR 15/23, TCOLE EVAL, A ALVARADO, A LI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	03/27/23	27-MAR-2023	01.0100.0570.004705.	\$250.00	MAR 21/23, TCOLE EVAL, B FASKE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64065075	27-MAR-2023	01.0100.0570.003301.	\$820.95	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	023324827	24-JAN-2023	01.0100.0570.003311.	\$385.00	PO 180501, SUPERSHIRTS (6), PATCHES (4), NAME STRIPS (12), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	023457902	05-FEB-2023	01.0100.0570.003311.	-\$514.00	PO 180501, CREDIT, REF INV 023324827, 022760977, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	023847696	14-MAR-2023	01.0100.0570.003003.	\$853.80	HAWL EC LAPEL MICROPHONE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2367310	16-MAR-2023	01.0100.0570.003318.	\$246.00	110508/1003BW/1003RW TRIGGERS 9025" RED OR BLUE SPRAYER 200/
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2367311	16-MAR-2023	01.0100.0570.003318.	\$135.85	30310 RETAIN HRT NATURAK 8" ROLL TOWEL 12/350"
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2367397	16-MAR-2023	01.0100.0570.003318.	\$1,494.35	30310 RETAIN HRT NATURAK 8" ROLL TOWEL 12/350"
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;78526	05-APR-2023	01.0100.0570.003111.	\$399.21	UTILITY BUSSING CART (6) FOR KITCHEN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;78526	05-APR-2023	01.0100.0570.003100.	\$556.60	TONER CARTRIDGES (4), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;78526	05-APR-2023	01.0100.0570.004992.	\$83.88	DEWALT ORBIT PALM SANDER PADS (4), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;78526	05-APR-2023	01.0100.0570.004992.	-\$20.97	CREDIT ON ONE DEWALT ORBIT PALM SANDER PAD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;87205	05-APR-2023	01.0100.0570.004231.	\$155.33	MAR 22-23/23, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, A HOBBS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;93840	05-APR-2023	01.0100.0570.004231.	\$170.13	MAR 28-29/23, OVN WARRANT TRAVEL LODGING, J CASAREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;99427	05-APR-2023	01.0100.0570.004311.	\$396.71	MAR 2-9/23, FACEBOOK, ADVERTISING FOR SHERIFF'S OFFICE OPENINGS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110765956	09-FEB-2023	01.0100.0570.003316.	\$1,950.00	RSS, DOS FEB 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20426956	16-MAR-2023	01.0100.0570.003200.	\$69.42	SALINE FLISH, SYR NORMAL 10ML/12ML .9% (60/BX 16BX/CS)

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0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20449053	22-MAR-2023	01.0100.0570.003200.	\$2,382.10	EPINEPHRINE, PEN INJCTR 0.3MG/0.3ML (2/PK)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20449053	22-MAR-2023	01.0100.0570.003200.	\$2.23	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20449053	22-MAR-2023	01.0100.0570.003200.	\$256.60	RESUSCITATOR, DISP LF W/MASK (6/CS) PSSRDC
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20449053	22-MAR-2023	01.0100.0570.003200.	\$11.45	SENNA, TAB 8.6MG PLUS DSS 50MG (60/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20449053	22-MAR-2023	01.0100.0570.003200.	\$149.40	PAIN RELIEF XS, EXCEDRIN TAB (100/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20453665	23-MAR-2023	01.0100.0570.003200.	\$78.30	COLLAR, CERVICAL PROCARE 1PC ADLT
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA II PA	C006197358	09-FEB-2023	01.0100.0570.003316.	\$247.68	KD, DOS FEB 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	301145732001	08-MAR-2023	01.0100.0570.003100.	\$527.96	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	301147856001	08-MAR-2023	01.0100.0570.003100.	\$252.89	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	302460126001	13-MAR-2023	01.0100.0570.003100.	\$1,335.02	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8667669V8363	24-FEB-2023	01.0100.0570.003316.	\$111.96	MAJ, DOS FEB 24/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3809343C	20-JAN-2023	01.0100.0570.003316.	\$164.32	JU, DOS JAN 20/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6423036	09-FEB-2023	01.0100.0570.003316.	\$81.82	KD, DOS FEB 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6423036A	09-FEB-2023	01.0100.0570.003316.	\$32.46	KD, DOS FEB 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6429276	16-FEB-2023	01.0100.0570.003316.	\$54.37	ZH, DOS FEB 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6429276A	16-FEB-2023	01.0100.0570.003316.	\$6.59	ZH, DOS FEB 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067798947	28-FEB-2023	01.0100.0570.003316.	\$6,133.25	KD, DOS FEB 9-10/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	APR 23;SHF/JAIL	12-APR-2023	01.0100.0570.004232.	\$35.00	TCOLE, FIREARMS INSTRUCTOR PROFICIENCY CERT (11), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9930828910	23-MAR-2023	01.0100.0570.004209.	\$442.20	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ \$40.25 PER MONTH FOR 12 MONTHS) EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	Wallace, Melissa A	03/31/23	31-MAR-2023	01.0100.0570.004232.	\$320.00	MAR 19-24/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Walton, Tammy L	03/27/23	27-MAR-2023	01.0100.0570.004232.	\$320.00	MAR 19-23/23, EXP REIMB, JAIL
Dept Total							\$95,172.85	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22555094	15-MAR-2023	01.0100.0576.004232.	\$144.00	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	MAR 23;JUV	04-APR-2023	01.0100.0576.004102.	\$12,400.00	MAR 23, RESIDENTIAL SVCS, WH, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	137	22-MAR-2023	01.0100.0576.004106.	\$1,250.00	FEB 23, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;47242	05-APR-2023	01.0100.0576.004231.	\$420.00	MAR 1-APR 11/23, TX TAG REPLENSIH FUNDS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;47242	05-APR-2023	01.0100.0576.004999.	\$1,111.23	FRAUD, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	04022023	02-APR-2023	01.0100.0576.004100.	\$1,000.00	MAR 24/23, PSYCH EVAL, AM, JUV

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0100	0576	JUVENILE SERVICES	MAYRA LEON	10	27-MAR-2023	01.0100.0576.004100.	\$747.50	JAN 23, BILINGUAL THERAPY CORE/DETENTION SVCS, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	11	27-MAR-2023	01.0100.0576.004100.	\$520.00	FEB 23, BILINGUAL THERAPY CORE/DETENTION SVCS, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	12	27-MAR-2023	01.0100.0576.004100.	\$1,072.50	FEB 23, BILINGUAL THERAPY CORE/DETENTION SVCS, JUV
0100	0576	JUVENILE SERVICES	MAYRA LEON	9	27-MAR-2023	01.0100.0576.004100.	\$325.00	DEC 22, BILINGUAL THERAPY CORE/DETENTION SVCS, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	5266	01-FEB-2023	01.0100.0576.004100.	\$480.00	JAN 6-20/23, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	03/31/23	31-MAR-2023	01.0100.0576.004100.	\$4,862.50	MAR 23, WILCO YOUTH MENTORING PROGRAM, JUV
Dept Total							\$24,332.73	
0100	0581	911 COMMUNICATIONS	Castongue, Cody M	04/08/23	08-APR-2023	01.0100.0581.004232.	\$45.85	MAR 29/23, EXP REIMB, CAPCOG TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Evans, Jimmy D	03/27/23	27-MAR-2023	01.0100.0581.004232.	\$470.60	MAR 20-24/23, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Fleming, Kristen L	03/27/23	27-MAR-2023	01.0100.0581.004232.	\$450.95	MAR 20-24/23, EXP REIMB, 911 LEADERSHIP TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	HEROLIGHT TRAINING LLC	0000321	29-MAR-2023	01.0100.0581.004232.	\$3,600.00	Training Course
0100	0581	911 COMMUNICATIONS	HEROLIGHT TRAINING LLC	0000322	29-MAR-2023	01.0100.0581.004232.	\$3,600.00	Training Course
Dept Total							\$8,167.40	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES046	31-MAR-2023	01.0100.0583.004100.	\$2,610.00	Blanket PO FY23 for Counseling
Dept Total							\$2,610.00	
0100	0591	PRETRIAL	DELL COMPUTER CORP	10656970631	07-MAR-2023	01.0100.0591.004543.	\$268.00	Laptop Repair
0100	0591	PRETRIAL	DeLeon, Madaline D	04/10/23	10-APR-2023	01.0100.0591.004705.	\$10.21	APR 4/23, EXP REIMB, PRETRIAL
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	793622	10-MAR-2023	01.0100.0591.004100.	\$1,429.18	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00114962R	28-FEB-2023	01.0100.0591.004100.	\$5,834.00	GPS Monitoring Services "Blanket PO"
0100	0591	PRETRIAL	TEXAS ASSOCIATION OF PRETRIAL SERVICES	TAPS23-010	13-APR-2023	01.0100.0591.004232.	\$500.00	MAY 9-12/23, TAPS CONF REG, J ESPINOZA, J CARRILLO, PRETRIAL
0100	0591	PRETRIAL	Von Dreusche, Kristen L	04/03/23	03-APR-2023	01.0100.0591.004705.	\$10.21	MAR 20/23, EXP REIMB, PRETRIAL
Dept Total							\$8,051.60	
0100	0630	HEALTH DISTRICT	AMERICAN MEDICAL EQUIPMENT	I-99239-8581-10	09-FEB-2023	01.0100.0630.004905.	\$225.70	MH, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	AMERICAN MEDICAL EQUIPMENT	I-99239-8581-11	09-FEB-2023	01.0100.0630.004905.	\$148.76	MH, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	AMERICAN MEDICAL EQUIPMENT	I-99239-8581-6	09-JAN-2023	01.0100.0630.004905.	\$225.70	MH, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	AMERICAN MEDICAL EQUIPMENT	I-99239-8581-7	09-JAN-2023	01.0100.0630.004905.	\$148.76	MH, 01/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	AMERICAN MEDICAL EQUIPMENT	I-99239-8581-8	09-MAR-2023	01.0100.0630.004905.	\$225.70	MH, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	AMERICAN MEDICAL EQUIPMENT	I-99239-8581-9	09-MAR-2023	01.0100.0630.004905.	\$148.76	MH, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200243-2994-1	13-FEB-2023	01.0100.0630.004905.	\$1,275.03	MS, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-5925-2994-1	01-SEP-2022	01.0100.0630.004905.	\$28,686.21	RRS, 09/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-101741-48340-1	22-MAR-2023	01.0100.0630.004905.	\$120.14	AOH, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-101741-48340-2	23-MAR-2023	01.0100.0630.004905.	\$61.17	AOH, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-101741-48340-3	24-MAR-2023	01.0100.0630.004905.	\$76.71	AOH, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-101741-48340-4	24-MAR-2023	01.0100.0630.004905.	\$61.17	AOH, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-101741-48340-5	25-MAR-2023	01.0100.0630.004905.	\$61.17	AOH, 03/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE	I-58397-56104-1	19-JAN-2023	01.0100.0630.004905.	\$2,121.34	BY, 01/19/2023, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE	I-58397-56104-2	09-FEB-2023	01.0100.0630.004905.	\$2,081.60	BY, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200204-39833-2	07-FEB-2023	01.0100.0630.004905.	\$171.23	JAM, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200204-39833-3	16-FEB-2023	01.0100.0630.004905.	\$261.82	JAM, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200204-39833-4	22-FEB-2023	01.0100.0630.004905.	\$76.67	JAM, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-53228-39833-3	16-FEB-2023	01.0100.0630.004905.	\$65.32	TDR, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-53228-39833-4	17-FEB-2023	01.0100.0630.004905.	\$30.36	TDR, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99239-39833-1	16-SEP-2022	01.0100.0630.004905.	\$1,919.80	MH, 09/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-100321-16135-4	13-FEB-2023	01.0100.0630.004905.	\$116.81	LH, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-100321-16135-5	25-JAN-2023	01.0100.0630.004905.	\$33.95	LH, 01/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200154-16135-3	13-FEB-2023	01.0100.0630.004905.	\$47.68	MJ, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200243-16135-3	24-FEB-2023	01.0100.0630.004905.	\$47.68	MS, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-2	21-FEB-2023	01.0100.0630.004905.	\$47.68	GJR, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-3	01-MAR-2023	01.0100.0630.004905.	\$22.59	GJR, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200272-16135-14	01-FEB-2023	01.0100.0630.004905.	\$47.68	DKK, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-90345-16135-2	15-FEB-2023	01.0100.0630.004905.	\$47.68	SM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200070-50845-5	27-JAN-2023	01.0100.0630.004905.	\$502.27	JA, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY ASSOCIATES	I-200177-7755-8	10-JAN-2023	01.0100.0630.004905.	\$63.89	LEE, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	94456443	24-MAR-2023	01.0100.0630.004505.	\$2,090.00	MAY 1/23-APR 30/23, ARCGIS DESKTOP, MAINT, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-9155-5873-1	30-JAN-2023	01.0100.0630.004905.	\$84.20	MDJ, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-200187-45484-1	13-MAR-2023	01.0100.0630.004905.	\$8,812.50	RF, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200062-28942-7	03-FEB-2023	01.0100.0630.004905.	\$222.71	MD, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-31044-28942-1	08-MAR-2023	01.0100.0630.004905.	\$222.71	CMS, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-50771-28942-2	24-FEB-2023	01.0100.0630.004905.	\$222.71	VRH, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-89344-28942-4	16-JAN-2023	01.0100.0630.004905.	\$222.71	DR, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-1	10-MAR-2023	01.0100.0630.004905.	\$222.71	PG, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99239-28942-2	13-FEB-2023	01.0100.0630.004905.	\$222.71	MH, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99239-28942-3	11-JAN-2023	01.0100.0630.004905.	\$222.71	MH, 01/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-97810-47642-16	19-JAN-2023	01.0100.0630.004905.	\$135.00	MF, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-16	05-DEC-2022	01.0100.0630.004905.	\$64.93	HRH, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-17	23-FEB-2023	01.0100.0630.004905.	\$6.42	HRH, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-18	12-OCT-2022	01.0100.0630.004905.	\$6.42	HRH, 10/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-19	05-DEC-2022	01.0100.0630.004905.	\$45.48	HRH, 12/05/2022, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-20	04-DEC-2022	01.0100.0630.004905.	\$95.05	HRH, 12/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-21	10-FEB-2023	01.0100.0630.004905.	\$55.52	HRH, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-22	21-JAN-2023	01.0100.0630.004905.	\$90.96	HRH, 01/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200224-817-2	17-FEB-2023	01.0100.0630.004905.	\$138.73	JD, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21496-817-6	22-FEB-2023	01.0100.0630.004905.	\$6.42	REE, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-47016-817-7	20-FEB-2023	01.0100.0630.004905.	\$47.68	JRL, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-10	16-MAR-2023	01.0100.0630.004905.	\$61.17	VRH, 03/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-11	16-MAR-2023	01.0100.0630.004905.	\$6.42	VRH, 03/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-12	15-MAR-2023	01.0100.0630.004905.	\$183.81	VRH, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-13	14-MAR-2023	01.0100.0630.004905.	\$276.66	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-14	14-MAR-2023	01.0100.0630.004905.	\$32.08	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-15	14-MAR-2023	01.0100.0630.004905.	\$68.70	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-16	14-MAR-2023	01.0100.0630.004905.	\$68.43	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-17	14-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-8	16-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-9	16-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-11	16-FEB-2023	01.0100.0630.004905.	\$22.14	TDR, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54487-817-19	09-MAR-2023	01.0100.0630.004905.	\$6.95	CEC, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-1	13-MAR-2023	01.0100.0630.004905.	\$522.05	AOD, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-10	22-MAR-2023	01.0100.0630.004905.	\$147.02	AOD, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-11	28-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-12	29-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-13	31-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-14	30-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-15	22-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-16	06-MAR-2023	01.0100.0630.004905.	\$86.34	AOD, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-17	01-MAR-2023	01.0100.0630.004905.	\$101.00	AOD, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-18	23-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-19	01-MAR-2023	01.0100.0630.004905.	\$213.04	AOD, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-2	16-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-20	28-FEB-2023	01.0100.0630.004905.	\$101.00	AOD, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-21	02-MAR-2023	01.0100.0630.004905.	\$46.51	AOD, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-3	15-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-4	17-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-5	15-MAR-2023	01.0100.0630.004905.	\$147.02	AOD, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-6	21-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-7	20-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-8	24-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-9	27-MAR-2023	01.0100.0630.004905.	\$34.75	AOD, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64213-817-4	07-MAR-2023	01.0100.0630.004905.	\$47.68	RJ, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-1	09-MAR-2023	01.0100.0630.004905.	\$47.68	MVM, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-86337-817-4	16-SEP-2022	01.0100.0630.004905.	\$47.68	SH, 09/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-86337-817-5	06-FEB-2023	01.0100.0630.004905.	\$51.32	SH, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-86337-817-6	06-JAN-2023	01.0100.0630.004905.	\$31.14	SH, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-86337-817-7	28-SEP-2022	01.0100.0630.004905.	\$47.68	SH, 09/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-20	12-SEP-2022	01.0100.0630.004905.	\$54.26	RDB, 09/12/2022, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-11	13-FEB-2023	01.0100.0630.004905.	\$47.68	GDC, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-12	02-FEB-2023	01.0100.0630.004905.	\$68.70	GDC, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-13	16-FEB-2023	01.0100.0630.004905.	\$81.87	GDC, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-14	02-FEB-2023	01.0100.0630.004905.	\$17.37	GDC, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101984-34915-2	30-JAN-2023	01.0100.0630.004905.	\$1,555.95	SW, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200135-34915-3	20-JAN-2023	01.0100.0630.004905.	\$8,593.58	HRH, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200135-34915-4	07-FEB-2023	01.0100.0630.004905.	\$980.84	HRH, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200135-34915-5	10-FEB-2023	01.0100.0630.004905.	\$636.68	HRH, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-2	01-MAR-2023	01.0100.0630.004905.	\$13,461.12	AOD, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-3	28-MAR-2023	01.0100.0630.004905.	\$28.95	AOD, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-4	06-MAR-2023	01.0100.0630.004905.	\$1,278.58	AOD, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64213-34915-2	07-MAR-2023	01.0100.0630.004905.	\$62.40	RJ, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97067-34915-1	27-JAN-2023	01.0100.0630.004905.	\$56.80	DG, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97067-34915-2	26-JAN-2023	01.0100.0630.004905.	\$117.26	DG, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97158-34915-1	13-FEB-2023	01.0100.0630.004905.	\$68.85	DJO, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-8	02-FEB-2023	01.0100.0630.004905.	\$643.28	GDC, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-9	15-MAR-2023	01.0100.0630.004905.	\$62.40	GDC, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99312-13205-1	16-FEB-2023	01.0100.0630.004905.	\$45.98	GDC, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200187-19671-1	04-JAN-2023	01.0100.0630.004905.	\$103.34	RF, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-14718-18704-1	15-FEB-2023	01.0100.0630.004905.	\$69.92	BAJ, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-42519-18704-2	21-MAR-2023	01.0100.0630.004905.	\$33.95	MRM, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-42519-18704-3	14-MAR-2023	01.0100.0630.004905.	\$62.55	MRM, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-91094-18704-1	26-OCT-2022	01.0100.0630.004905.	\$150.22	TNC, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS DERMATOLOGY CENTER PLLC	I-11013-40878-1	04-NOV-2022	01.0100.0630.004905.	\$109.86	LB, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS DERMATOLOGY CENTER PLLC	I-92525-40878-1	08-SEP-2022	01.0100.0630.004905.	\$153.70	SGG, 09/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-101933-39805-2	27-FEB-2023	01.0100.0630.004905.	\$669.63	JS, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-97097-39805-3	13-MAR-2023	01.0100.0630.004905.	\$203.42	PC, 03/13/2023, HEALTH
Dept Total							\$84,664.57	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	03/24/23;ME	24-MAR-2023	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, ME, PUB ASST
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	2022-23;QTR3	01-APR-2023	01.0100.0640.004922.	\$6,000.00	FY 2022/23, 3RD QTR, MEMB DUES, PUB ASST
Dept Total							\$6,600.00	
0100	0645	CHILD WELFARE	ALEXANDRIA CATRON	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMBER CONARY	MAR 23;EED	31-MAR-2023	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BARBARA ANDRE	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	BARBARA THONIG	MAR 23;RTW	31-MAR-2023	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BROOKHAVEN YOUTH RANCH, INC	MAR 23;HL	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 23;DHL	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CATHERINE LEIGH	MAR 23;CM	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTINIA JOHNSTON	MAR 23;SS	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CORINNA CAMPBELL	MAR 23;AEM	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	COURTLYN NOACK	MAR 23;BDE	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CRYSTAL MOSLEY	MAR 23;AW	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CYNTHIA JIMENEZ	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAYANIARA PINEDA	MAR 23;3	31-MAR-2023	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEBBIE BLANKENSHIP	MAR 23;3	31-MAR-2023	01.0100.0645.003305.	\$750.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FABIAN ZAPATA	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FEDENSA GAYE	MAR 23;GM	31-MAR-2023	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	MAR 23;JJS	31-MAR-2023	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 23;AAM	31-MAR-2023	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 23;EFD	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HERBERT CANADA	MAR 23;TRE	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	IRMA RANGEL	MAR 23;EIS	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACOB OBRIEN	MAR 23;JP	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER RIOJAS	MAR 23;SIT	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEREMY BERGSTROM	MAR 23;ERH	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOEANN REYES-OZUNA	MAR 23;JDL	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN TEAMAH	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIE OUELLETTE	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN GILBERT	MAR 23;JLH-C	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN R GILMORE	MAR 23;SMP	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KARIN MARTINEZ	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KATRINA PERKINS	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KATY WILLIAMS	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTEN BREITBARTH	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KYNDALL BLAKE	MAR 23;LJW	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHELE YOUNG	MAR 23;RAML	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MOLLY RAY	MAR 23;JR	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NANCY WILLIAMSON	MAR 23;EG	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HOPE YOUTH CENTER	MAR 23;DG	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	MAR 23;VDR	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NICK OR DIANE WHITED	MAR 23;LJ	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OLUWATOS AKANDE	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICIA URRABAZO	MAR 23;SEC	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULA MONTOYA	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULINE URIBE	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEGASUS SCHOOLS, INC	MAR 23;DZ	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RENELLE BEDELL	MAR 23;JM	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	ROAD TO WISDOM LLC	MAR 23;YCJL	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT BURDETTE	MAR 23;EUL	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 23;AVB	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERRY YOUNGBLOOD	MAR 23;LY	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TINA FOSTER	MAR 23;LNB	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRINITY HOME OF FAITH 1 INC	MAR 23;KS	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRINITY HOME OF FAITH 1 INC	MAR 23;NL	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRISTAN DUCKETT	MAR 23;KB	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WHITNEY SHAFFER	MAR 23;2	31-MAR-2023	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM PITTMAN	MAR 23;AMT-H	31-MAR-2023	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	YAHELIZ RIOS	MAR 23;MR	31-MAR-2023	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
Dept Total							\$14,850.00	
0100	0661	ON-SITE SEWAGE FACILITIES	Hickman, Roger E	03/20/23	20-MAR-2023	01.0100.0661.004232.	\$181.27	MAR 7-8/23, EXP REIMB, TOWA CONF, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-1121	23-MAR-2023	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
Dept Total							\$696.27	
0100	0665	EXTENSION SERVICE	Allen, Brittany C	03/30/23	30-MAR-2023	01.0100.0665.004221.	\$429.00	FEB 8-MAR 15/23, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;06846	05-APR-2023	01.0100.0665.004221.	\$353.44	MAR 13-15/23, HOUSTON LIVESTOCK SHOW LODGING, B ALLEN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;06846	05-APR-2023	01.0100.0665.004221.	\$49.74	MAR 15/23, FUEL FOR LIVESTOCK SHOW, B ALLEN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;15001	05-APR-2023	01.0100.0665.004212.	\$30.90	POSTAGE FOR MAILING SAMPLES TO TAMU, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;15001	05-APR-2023	01.0100.0665.003101.	\$12.48	KIDS CICADA WINGS COSTUME, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;15001	05-APR-2023	01.0100.0665.003101.	\$67.74	KIDS BUTTERFLY WINGS, 5X7 SPRING SCENERY BACKDROP, WHITE ROUND LABELS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;15001	05-APR-2023	01.0100.0665.003101.	\$24.69	PLASTIC TABLECLOTH, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;15001	05-APR-2023	01.0100.0665.003100.	\$9.95	STICKY NOTES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;15001	05-APR-2023	01.0100.0665.003101.	\$9.98	DIGITAL FOOD KITCHEN SCALE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;15001	05-APR-2023	01.0100.0665.004212.	\$28.95	POSTAGE FOR MAILING 4-H PAYMENTS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0665.004221.	\$4.95	MAR 3/23, RMA TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0665.004221.	\$10.92	FEB 7-21/23, RMA TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0665.004221.	\$18.01	JUL 24/22, TPS/CCRMA, TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0100.0665.004221.	\$7.24	MAR 10/23, RMA TOLL CHARGES, EXT SVC
Dept Total							\$1,057.99	
0100	1000	WM CO COURTHOUSE	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	95919	23-JAN-2023	01.0100.1000.004500.	\$1,932.69	PO 182004, BOILER INSP & MAINT, CTHSE
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	APR 23/71005	05-APR-2023	01.0100.1000.004430.	\$1,301.35	MAR 4-APR 5/23, CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1081	22-MAR-2023	01.0100.1000.004810.	\$1,440.00	PO 181726, DEC 23/22-MAR 24/23, LAWN CARE CONSULTING, CTHSE
Dept Total							\$4,674.04	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	APR 23/6966	05-APR-2023	01.0100.1002.004430.	\$80.52	MAR 4-APR 5/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	MAR 23/24699	04-APR-2023	01.0100.1002.004430.	\$317.62	FEB 22-MAR 19/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	MAR 23/28308	04-APR-2023	01.0100.1002.004430.	\$97.76	FEB 20-MAR 19/23, GEO HEALTH

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0100	1002	GTOWN HEALTH DEPT	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1002.004500.	\$60.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$555.90	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	APR 23/3247	04-APR-2023	01.0100.1003.004430.	\$96.34	MAR 3-APR 4/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1003.004500.	\$72.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$168.34	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	222210	15-MAR-2023	01.0100.1005.004500.	\$525.00	PO 181957, GENERATOR 2HR LOAD BANK, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	222211	15-MAR-2023	01.0100.1005.004500.	\$720.00	PO 181957, ANNUAL SVC INSPECTION, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CENTRAL TEXAS REFUSE	481973	01-APR-2023	01.0100.1005.004430.	\$273.55	APR 23, GARBAGE SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1005.004500.	\$462.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$1,980.55	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1007.004500.	\$45.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	41370	10-MAR-2023	01.0100.1008.004510.	\$16,260.35	REPLACEMENT OF WATER HEATER AT SOUTH SIDE OF JAIL, PER ATTACHED QUOTE. BUYBOARD 638.21, MSA APPROVED 3/22/22.
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	41488	24-MAR-2023	01.0100.1008.004510.	\$2,041.01	PO 181891, REPAIR WATER LEAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	95919	23-JAN-2023	01.0100.1008.004500.	\$3,707.10	PO 182004, BOILER INSP & MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	APR 23/72225	05-APR-2023	01.0100.1008.004430.	\$2,589.40	MAR 4-APR 5/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	222264	21-MAR-2023	01.0100.1008.004620.	\$10,350.00	EMERGENCY PO - MONTHLY GENERATOR RENTAL FOR JAIL, PER ATTACHED QUOTE. RFP 1812-283 CC APPROVED 8/3/22
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90266444	24-MAR-2023	01.0100.1008.004510.	\$681.75	PO 182002, REPAIR CHILLER WIRES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90266448	24-MAR-2023	01.0100.1008.004510.	\$595.50	PO 182002, HVAC SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONSTRUCTION RENT A FENCE INC	68245	16-MAR-2023	01.0100.1008.004510.	\$500.00	EMERGENCY PO - TEMPORARY FENCE FOR RENTAL GENERATOR AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	DRIESSEN WATER INC	3439345	13-MAR-2023	01.0100.1008.004500.	\$692.55	PO 181869, WATER SOFTNER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FLOORING SOLUTIONS INC	16275-1	12-JAN-2023	01.0100.1008.004509.	\$6,487.00	REPLACEMENT OF FLOORING AT 2ND & 3RD FLOOR SURVEILLANCE ROOMS, PER ATTACHED QUOTE. SOURCEWELL 080819-TFU
0100	1008	SHERIFF ADMIN/JAIL	FLOORING SOLUTIONS INC	16276-1	12-JAN-2023	01.0100.1008.004509.	\$3,747.00	REPLACEMENT OF FLOORING AT 1ST FLOOR SURVEILLANCE ROOM, PER ATTACHED QUOTE. SOURCEWELL 080819-TFU

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0100	1008	SHERIFF ADMIN/JAIL	FLOORING SOLUTIONS INC	16292-1	09-FEB-2023	01.0100.1008.004509.	\$8,709.00	REPLACEMENT OF FLOORING AT JAIL RECORDS ROOM, PER ATTACHED QUOTE. SOURCEWELL080819-SII
0100	1008	SHERIFF ADMIN/JAIL	HOME WATER CONDITIONING LLC	00545	28-FEB-2023	01.0100.1008.004510.	\$327.14	PO 182588, REPAIR BRINE VALVE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23437987	21-MAR-2023	01.0100.1008.004500.	\$44.17	PO 182076, ANNUAL FIRE INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89617564	08-MAR-2023	01.0100.1008.004510.	\$659.12	PO 181689, INDUCT SENSOR HOUSING (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89653538	20-MAR-2023	01.0100.1008.004510.	\$2,164.00	PO 182603, FIRE SYSTEM REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000029699	14-MAR-2023	01.0100.1008.004500.	\$4,140.00	PO 182530, HVAC INSP & BI-ANNUAL MAINT, JAIL
Dept Total							\$63,695.09	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	95919	23-JAN-2023	01.0100.1009.004500.	\$3,826.26	PO 182004, BOILER INSP & MAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	APR 23/6475	05-APR-2023	01.0100.1009.004430.	\$1,927.77	MAR 4-APR 5/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUSTIN GENERATOR SERVICE INC	222342	30-MAR-2023	01.0100.1009.004500.	\$155.00	PO 181957, ANNUAL SVC INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	438088	08-MAR-2023	01.0100.1009.004509.	\$4,259.41	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT CJC, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000030101	23-MAR-2023	01.0100.1009.004500.	\$2,092.50	PO 182530, HVAC INSP & BI ANNUAL MAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	5002093685	20-MAR-2023	01.0100.1009.004510.	\$527.70	PO 181809, FULL MAINT SVC, CRIM JUST
Dept Total							\$12,788.64	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	MAR 23/15732	04-APR-2023	01.0100.1011.004430.	\$1,652.77	FEB 21-MAR 19/23, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	MAR 23/24200	04-APR-2023	01.0100.1011.004430.	\$68.97	FEB 20-MAR 19/23, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	MAR 23/71011	04-APR-2023	01.0100.1011.004430.	\$103.94	FEB 21-MAR 19/23, LOTT
Dept Total							\$1,825.68	
0100	1012	HEALTH DEPT EDUC	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1012.004500.	\$110.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$110.00	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN UTILITIES	MAR 23/28329	04-APR-2023	01.0100.1013.004430.	\$12.55	FEB 20-MAR 19/23, HEALTH ENV
Dept Total							\$12.55	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 23/3015	05-APR-2023	01.0100.1015.004430.	\$99.37	FEB 13-MAR 15/23, EMS#42
0100	1015	EMS STATION-TAYLOR	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1015.004500.	\$38.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$137.37	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN UTILITIES	MAR 23/10551	04-APR-2023	01.0100.1017.004430.	\$169.14	FEB 21-MAR 19/23, ABC/GAME
0100	1017	ABC/GAME WARDEN	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1017.004500.	\$38.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$207.14	

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0100	1018	SHERIFF TRUSTEE SHOP	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1018.004500.	\$38.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$38.00	
0100	1019	MEDIC 53 / 54	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1019.004500.	\$38.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$38.00	
0100	1020	EMS ADMIN	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1020.004500.	\$38.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$38.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN UTILITIES	MAR 23/11058	04-APR-2023	01.0100.1022.004430.	\$490.60	FEB 21-MAR 19/23, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1022.004500.	\$296.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$786.60	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	MAR 23/27355	04-APR-2023	01.0100.1024.004430.	\$10.01	FEB 20-MAR 19/23, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	MAR 23/93301	04-APR-2023	01.0100.1024.004430.	\$189.61	FEB 21-MAR 19/23, LIFE STEPS
Dept Total							\$199.62	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 23/52025	04-APR-2023	01.0100.1026.004430.	\$281.07	MAR 3-APR 4/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	MAR 23/28136	04-APR-2023	01.0100.1026.004430.	\$1,075.49	FEB 20-MAR 19/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	MAR 23/66819	04-APR-2023	01.0100.1026.004430.	\$150.09	FEB 21-MAR 19/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	MAR 23/815962	04-APR-2023	01.0100.1026.004430.	\$616.73	FEB 21-MAR 19/23, CENT MAINT
Dept Total							\$2,123.38	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	APR 23/681	10-APR-2023	01.0100.1029.004430.	\$68.34	MAR 4-APR 5/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	MAR 23/21927	04-APR-2023	01.0100.1029.004430.	\$355.45	FEB 21-MAR 19/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	MAR 23/24225	04-APR-2023	01.0100.1029.004430.	\$94.90	FEB 20-MAR 19/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1029.004500.	\$40.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$558.69	
0100	1032	CEDAR PARK ANNEX	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	95919	23-JAN-2023	01.0100.1032.004500.	\$1,773.98	PO 182004, BOILER INSP & MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	221658	01-MAR-2023	01.0100.1032.004500.	\$325.00	PO 181957, GENERATOR 2HR LOAD BANK, CP ANX
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	222206	15-MAR-2023	01.0100.1032.004500.	\$580.00	PO 181957, ANNUAL SVC INSPECTION, DIESEL FUEL TEST KITS, CP ANX
Dept Total							\$2,678.98	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAR 23/7375	12-APR-2023	01.0100.1034.004430.	\$134.34	FEB 22-MAR 23/23, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1034.004500.	\$38.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$172.34	
0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	41371	10-MAR-2023	01.0100.1042.004510.	\$3,082.10	PO 183074, SVC WATER HEATER BLOWER, GRANGER

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Dept Total							\$3,082.10	
0100	1043	INNERLOOP ANNEX	ADT COMMERCIAL LLC	149599865	06-MAR-2023	01.0100.1043.004510.	\$477.49	PO 182606, SECURITY SYSTEM REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	APR 23/98388	04-APR-2023	01.0100.1043.004430.	\$649.31	MAR 3-APR 4/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	AUTOMATED LOGIC TEXAS	438090	08-MAR-2023	01.0100.1043.004509.	\$2,038.98	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT INNER LOOP ANNEX, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	MAR 23/19613	04-APR-2023	01.0100.1043.004430.	\$6,782.00	FEB 21-MAR 19/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	MAR 23/28028	04-APR-2023	01.0100.1043.004430.	\$407.23	FEB 20-MAR 19/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	DOOR COMPANY	23-0536	07-MAR-2023	01.0100.1043.004510.	\$297.00	PO 181870, REPAIR DOOR (3), INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23424959A	06-MAR-2023	01.0100.1043.004500.	\$555.00	PO 182076, ANNUAL FIRE INSP, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23425933	07-MAR-2023	01.0100.1043.004500.	\$542.00	PO 182076, ANNUAL FIRE INSP, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23429728	13-MAR-2023	01.0100.1043.004500.	\$1,558.00	PO 182076, ANNUAL FIRE INSP, INNER LOOP
0100	1043	INNERLOOP ANNEX	TEXAS AIRSYSTEMS LLC	INSER-000029700	14-MAR-2023	01.0100.1043.004500.	\$675.00	BIANNUAL HVAC SERVICES AT INNER LOOP ANNEX. TIPS 22010601, MSA APPROVED CC 12/6/22
0100	1043	INNERLOOP ANNEX	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30143	13-MAR-2023	01.0100.1043.004509.	\$17,476.00	ROOF REPAIRS AT INNER LOOP ANNEX, PER ATTACHED QUOTE. TIPS 210603-P1, MSA APPROVED CC 11/8/22
0100	1043	INNERLOOP ANNEX	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30173-2	14-MAR-2023	01.0100.1043.004509.	\$23,114.00	ROOF REPAIRS AT INNER LOOP ANNEX, PER ATTACHED QUOTE. TIPS 210603-P1, MSA APPROVED CC 11/8/22
Dept Total							\$54,572.01	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAR 23/5284	12-APR-2023	01.0100.1044.004430.	\$105.90	FEB 22-MAR 23/23, SHF EAST
0100	1044	SHERIFF - EAST SIDE	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1044.004500.	\$38.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$143.90	
0100	1045	JUVENILE FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	95919	23-JAN-2023	01.0100.1045.004500.	\$1,913.12	PO 182004, BOILER INSP & MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	APR 23/85994	04-APR-2023	01.0100.1045.004430.	\$1,363.30	MAR 3-APR 4/23, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	MAR 23/28600	04-APR-2023	01.0100.1045.004430.	\$1,665.69	FEB 20-MAR 19/23, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	MAR 23/40731	04-APR-2023	01.0100.1045.004430.	\$14,013.30	FEB 21-MAR 19/23, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89577912	23-FEB-2023	01.0100.1045.004509.	\$20,445.14	REPLACEMENT OF FIRE SYSTEM SPRINKLER HEADS AT JJC, PER ATTACHED QUOTE. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89628535	10-MAR-2023	01.0100.1045.004509.	\$9,486.60	INSTALLATION OF DRAINS ON FIRE SYSTEM AT JJC, PER ATTACHED QUOTE. SOURCEWELL 030421-JHN
0100	1045	JUVENILE FACILITY	MAYAS CONCRETE AND AC REPAIRS	1075	06-MAR-2023	01.0100.1045.004509.	\$5,760.00	SIDEWALK REPAIRS AT JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.

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0100	1045	JUVENILE FACILITY	MAYAS CONCRETE AND AC REPAIRS	1075	06-MAR-2023	01.0100.1045.004509.	\$800.00	INCREASE PO# 182648 FOR ADDITIONAL MATERIALS REQUIRED.
Dept Total							\$55,447.15	
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23434714	20-MAR-2023	01.0100.1047.004500.	\$44.17	PO 182076, ANNUAL FIRE INSP, EXPO
Dept Total							\$44.17	
0100	1048	JP PCT 4 BLDG	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1048.004500.	\$40.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$40.00	
0100	1050	SHERIFF GUN RANGE	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1050.004500.	\$110.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$110.00	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	MAR 23/18518	04-APR-2023	01.0100.1051.004430.	\$2,205.08	FEB 21-MAR 19/23, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	MAR 23/27781	04-APR-2023	01.0100.1051.004430.	\$47.19	FEB 20-MAR 19/23, TAX OFC
0100	1051	GTWN TAX OFFICE	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1051.004500.	\$96.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$2,348.27	
0100	1062	HUTTO ANNEX	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1062.004500.	\$130.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$130.00	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	MAR 23/2145	04-APR-2023	01.0100.1063.004430.	\$1,071.95	FEB 21-MAR 19/23, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	MAR 23/23474	04-APR-2023	01.0100.1063.004430.	\$1,201.23	FEB 21-MAR 19/23, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1063.004500.	\$170.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$2,443.18	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	MAR 23/28098	04-APR-2023	01.0100.1064.004430.	\$103.87	FEB 20-MAR 19/23, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	MAR 23/33249	04-APR-2023	01.0100.1064.004430.	\$51.10	FEB 21-MAR 19/23, CAC
Dept Total							\$154.97	
0100	1066	JESTER ANNEX	CENTRAL TEXAS REFUSE	481974	01-APR-2023	01.0100.1066.004430.	\$136.76	APR 23, GARBAGE SVC, JESTER ANX
Dept Total							\$136.76	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	222207	15-MAR-2023	01.0100.1071.004500.	\$1,750.00	PO 181957, GENERATOR 2HR LOAD BANK, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	222208	15-MAR-2023	01.0100.1071.004500.	\$2,245.00	PO 181957, ANNUAL SVC INSPECTION, DIESEL FUEL TEST KITS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	222209	15-MAR-2023	01.0100.1071.004510.	\$5,330.49	PO 182862, GENERATOR REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	MAR 23/43877	04-APR-2023	01.0100.1071.004430.	\$10,325.42	FEB 21-MAR 19/23, ESOC
Dept Total							\$19,650.91	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	222214	15-MAR-2023	01.0100.1073.004500.	\$325.00	PO 181957, GENERATOR 2HR LOAD BANK, WCCHD

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	222215	15-MAR-2023	01.0100.1073.004500.	\$585.00	PO 181957, ANNUAL SVC INSPECTION, DIESEL FUEL TEST KIT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS REFUSE	481972	01-APR-2023	01.0100.1073.004430.	\$273.55	APR 23, GARBAGE SVC, WCCHD
Dept Total							\$1,183.55	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	160362	13-MAR-2023	01.0100.1075.004430.	\$448.00	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	160478	27-MAR-2023	01.0100.1075.004430.	\$513.60	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
Dept Total							\$961.60	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN UTILITIES	MAR 23/8079	04-APR-2023	01.0100.1077.004430.	\$845.91	FEB 21-MAR 19/23, NCFD WIRE COMM
Dept Total							\$845.91	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	APR 23/22931	04-APR-2023	01.0100.1078.004430.	\$252.79	MAR 3-APR 4/23, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN UTILITIES	MAR 23/32962	04-APR-2023	01.0100.1078.004430.	\$3,203.50	FEB 21-MAR 19/23, NCFE EMS
Dept Total							\$3,456.29	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN UTILITIES	MAR 23/6003	04-APR-2023	01.0100.1079.004430.	\$404.02	FEB 21-MAR 19/23, NCFG VEH IMP
Dept Total							\$404.02	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	APR 23/5593	04-APR-2023	01.0100.1080.004430.	\$123.61	MAR 3-APR 4/23, GEO ANX
Dept Total							\$123.61	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	MAR 23/684	31-MAR-2023	01.0100.1081.004430.	\$102.30	FEB 26-MAR 26/23, LH CSCD
0100	1081	LIBERTY HILL CSCD	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1081.004500.	\$40.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$142.30	
0100	1083	CARQUEST (VACANT)	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1083.004500.	\$60.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$60.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	MAR 23/105764	04-APR-2023	01.0100.1084.004430.	\$259.12	FEB 21-MAR 19/23, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	MAR 23/26583	04-APR-2023	01.0100.1084.004430.	\$29.45	FEB 20-MAR 19/23, INT AUDIT
Dept Total							\$288.57	
0100	1086	COMMISSIONER PCT 4 BLDG	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1086.004500.	\$38.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
Dept Total							\$38.00	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	APR 23/1741	06-APR-2023	01.0100.1090.004430.	\$72.83	MAR 4-APR 5/23, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	GEORGETOWN FIRE & SAFETY LLC	230273	28-MAR-2023	01.0100.1090.004500.	\$86.00	PO 181672, 183115, ANNUAL FIRE EXTINGUISHER INSP RECHARGE, VARIOUS
0100	1090	BOB PHILLIPS BLDG	MADE IN THE SHADE	1147	30-MAR-2023	01.0100.1090.004510.	\$1,171.00	INSTALLATION OF WINDOW FROST FILM ON BOB PHILLIPS, PER ATTACHED QUOTE.
Dept Total							\$1,329.83	

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0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000446	08-MAR-2023	01.0100.3002.003306.	\$1,855.04	PO 181924, MAR 2-8/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000447	15-MAR-2023	01.0100.3002.003306.	\$1,830.90	PO 181924, MAR 9-15/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	GLOBAL INDUSTRIAL	120269272	21-MAR-2023	01.0100.3002.003006.	\$77.95	B2169496 WALL MOUNTED LOCKING DROP BOX
0100	3002	DETENTION-PRE-SECURE	GLOBAL INDUSTRIAL	120277058	23-MAR-2023	01.0100.3002.003318.	\$70.20	B1758812 VACUUM BELT REPLACEMENTS, RUBBER, BLACK
0100	3002	DETENTION-PRE-SECURE	GLOBAL INDUSTRIAL	120277058	23-MAR-2023	01.0100.3002.003318.	\$5.91	SHIPPING & HANDLING
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3002.003317.	\$16.30	PHARM, FD, NR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3002.003317.	\$14.89	PHARM, NR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3002.003317.	\$12.97	PHARM, MS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3002.003317.	\$62.33	PHARM, AM, MM, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3002.003317.	\$6.00	PHARM, PT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;77844	05-APR-2023	01.0100.3002.003110.	\$112.88	CANVASES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;77844	05-APR-2023	01.0100.3002.003110.	\$25.88	CROCHET HOOKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;77844	05-APR-2023	01.0100.3002.003200.	\$25.56	CUPS FOR DRUG TESTING, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;77844	05-APR-2023	01.0100.3002.003100.	\$13.70	OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;77844	05-APR-2023	01.0100.3002.003110.	\$68.80	STORAGE BAGS FOR RESIDENT PERSONAL/HYGIENE ITEMS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	79273892	11-MAR-2023	01.0100.3002.004621.	\$136.25	PO 181909, MAR 23, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	Messer, Dominique T	04/03/23	03-APR-2023	01.0100.3002.004231.	\$125.00	MAR 9-28/23, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011643291	01-APR-2023	01.0100.3002.003316.	\$47.54	APR 23, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	80831	04-OCT-2022	01.0100.3002.003316.	\$89.00	OCT 4/22, EYE EXAM, TR, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	85559	26-JAN-2023	01.0100.3002.003316.	\$89.00	JAN 26/23, EYE EXAM, MM, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	86434	16-FEB-2023	01.0100.3002.003316.	\$89.00	FEB 16/23, EYE EXAM, TS, JUV
Dept Total							\$4,775.10	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000446	08-MAR-2023	01.0100.3003.003306.	\$6,089.92	PO 181924, MAR 2-8/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000447	15-MAR-2023	01.0100.3003.003306.	\$4,548.70	PO 181924, MAR 9-15/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3003.003317.	\$29.08	PHARM, JH, LC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3003.003317.	\$10.20	PHARM, LE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3003.003317.	\$3.89	PHARM, JH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;61301	05-APR-2023	01.0100.3003.003317.	\$16.98	PHARM, NG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	79273892	11-MAR-2023	01.0100.3003.004621.	\$68.13	PO 181909, MAR 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011643291	01-APR-2023	01.0100.3003.003316.	\$47.53	APR 23, JUV
Dept Total							\$10,814.43	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 23;47242	05-APR-2023	01.0100.3004.004232.	\$1,549.00	OCT 19/23, CPI RENEWAL TRAINING REG, M DECKER, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	79273892	11-MAR-2023	01.0100.3004.004621.	\$681.25	PO 181909, MAR 23, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	300457760001	08-MAR-2023	01.0100.3004.003100.	\$156.18	PO 181691, BATTERIES, DUSTER, PENS, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	302463851001	13-MAR-2023	01.0100.3004.003100.	\$20.29	PO 181691, INDEX CARDS, PENS, JUV

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0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	302463852001	13-MAR-2023	01.0100.3004.003100.	\$9.09	PO 181691, PENS, JUV
Dept Total							\$2,415.81	
0100	3005	PROBATION	FUELMAN	NP64065089	27-MAR-2023	01.0100.3005.003301.	\$41.76	PO 181690, MAR 13-26/23, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	APR 23;47242	05-APR-2023	01.0100.3005.003901.	\$336.00	2022-2023 OCONNORS TEXAS CRIMES & CONSEQUENCES (3), JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	79273892	11-MAR-2023	01.0100.3005.004621.	\$340.63	PO 181909, MAR 23, COPIER LEASE (16), JUV
Dept Total							\$718.39	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	79273892	11-MAR-2023	01.0100.3006.004621.	\$54.50	PO 181909, MAR 23, COPIER LEASE (16), JUV
Dept Total							\$54.50	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 23;71029	05-APR-2023	01.0100.3007.003101.	\$240.00	CORE CURRICULUM WORKBOOKS (20), TRAINING SUP FOR MH TEAM, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	79273892	11-MAR-2023	01.0100.3007.004621.	\$81.74	PO 181909, MAR 23, COPIER LEASE (16), JUV
Dept Total							\$321.74	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.003001.	\$198.47	SDS DRILL BIT KIT, 18V BATTERIES FOR TOOLS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.003001.	\$1,743.00	WET/DRY SHOP VAC, 18V ANGLE GRINDER, 18V HAMMER DRILL, 27" TOOL CHEST, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.004543.	\$24.98	WET/DRY SHOP VAC FILTERS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.003553.	\$18.00	SIGN FOR DONKEYS "DO NOT FEED", BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.003554.	\$495.00	ZINC SULPHATE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.004510.	\$77.82	GRAFFITI REMOVER SPRAY, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.003318.	\$328.03	TOILET PAPER (2), TRASH BAGS (5), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.004541.	\$36.43	CAR WASH SOAP, DETAILING BRUSH, DETAILING CLOTH, VEHICLE WASH BRUSH & POLE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.004510.	\$993.52	TOILETS (2), BATHROOM SINKS (4), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.004510.	\$1,005.18	MENS URINAL, TOILET FLUSH VALVES (2), RESTROOM SINK FAUCETS (4), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.003001.	\$3,196.85	ELECTRIC UPRIGHT AIR COMPRESSOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;75340	05-APR-2023	01.0100.3101.004543.	\$71.94	REPLACEMENT WEED EATER HEADS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	7189032	31-MAR-2023	01.0100.3101.004430.	\$128.00	MAR 23, GARBAGE SVC, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9931815808	06-APR-2023	01.0100.3101.004210.	\$37.99	Contract: DIR-TELE-CTSA-003, CODE: 906-84, , MONTHLY \$ 37.99 FOR BSPP.
Dept Total							\$8,355.21	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	149758791	13-MAR-2023	01.0100.3103.004500.	\$25.00	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;33193	05-APR-2023	01.0100.3103.003553.	\$140.00	STADIUM/TRACK "FAC RULES" ALUMINUM SIGN, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;33193	05-APR-2023	01.0100.3103.003553.	\$36.00	"SOFTBALL FAC GUIDELINES" ALUMINUM SIGN (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9931815808	06-APR-2023	01.0100.3103.004210.	\$75.98	Monthly invoices for internet for mobile devices (ipad/computer/camera), \$ 38.00 x 2 x 12 months = \$ 912.00
Dept Total							\$276.98	
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAR 23/20509	05-APR-2023	01.0100.3106.004430.	\$1,326.93	FEB 13-MAR 15/23, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.004510.	\$47.10	CABLE TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.003001.	\$105.94	CUTTING WHEELS, GRINDING DISC, THREAD SEALANT, CUTTING TIP, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.004541.	\$1,481.00	BLACK WIDOW PARTS, RIPPING TEETH, PIN SHANK, ROLLER BEARINGS, WHEEL ASSEMBLY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.003318.	\$269.75	TRASH BAGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.004541.	\$2,817.82	GROOMING RODS, RIPPING TEETH, SHANKS, PROFILE BLADES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.004543.	\$28.49	POWER WASHER HOSE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.004541.	\$59.99	FUEL TANK HOSE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.003318.	\$79.60	MOP HANDLES (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.003001.	\$252.14	UPRIGHT VACUUM, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.004541.	\$20.00	BLACK WIDOW DRAG TIRE REPAIR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;07078	05-APR-2023	01.0100.3106.004232.	\$323.04	APR 3-6/23, PESTICIDE APP LIC TRAINING LODGING, C NORMAN, EXPO
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	6884	31-MAR-2023	01.0100.3106.004542.	\$975.00	FREIGHT
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	6884	31-MAR-2023	01.0100.3106.004542.	\$6,440.00	Quote 18: Large Flake, 24 pallets @ 59 bags high. \$ 4.60 per bag, ordering 1416 bags, \$ 6513.60
0100	3106	EXPO CENTER	TBC PROPANE	160660	20-MAR-2023	01.0100.3106.004430.	\$641.18	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE; ADDED AN ADDITIONAL PROPANE TANK FOR NEW PAVILION AREA. UTILITY COSTS FOR BUILDING. 0100.3106.004430
0100	3106	EXPO CENTER	VERIZON WIRELESS	9931815808	06-APR-2023	01.0100.3106.004210.	\$37.99	Monthly invoices for internet for mobile devices at Expo Center(ipad/computer/camera), \$ 38.00 x 1 x 12 months = \$ 456.00
Dept Total							\$14,905.97	
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	119950	29-MAR-2023	01.0200.0210.004100.	\$497.00	MID#000012, PROF SVCS RENDERED THRU MAR 15/23, SONWEST FO LITIGATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16505	18-MAR-2023	01.0200.0210.003551.	\$2,201.54	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for yard (Pickup) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16575	25-MAR-2023	01.0200.0210.003551.	\$2,916.15	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for yard (Pickup) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16576	25-MAR-2023	01.0200.0210.003551.	\$653.50	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16577	25-MAR-2023	01.0200.0210.003556.	\$3,494.52	3 x 5 Rock ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gregory Woodard at 512- 943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4149330327	14-MAR-2023	01.0200.0210.003311.	\$460.17	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4149330327CR	21-MAR-2023	01.0200.0210.003311.	-\$4.33	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4150019575	21-MAR-2023	01.0200.0210.003311.	\$842.93	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4150718212	28-MAR-2023	01.0200.0210.003311.	\$434.48	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	MAR 23/138004	04-APR-2023	01.0200.0210.004430.	\$280.45	FEB 21-MAR 19/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402879027	27-FEB-2023	01.0200.0210.003597.	\$516.32	PO 182346, RETURN FREIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402884283	08-MAR-2023	01.0200.0210.003597.	\$40.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402885032	09-MAR-2023	01.0200.0210.003597.	\$14,796.30	CRS-2 BID ITEM 3 for CR 426 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402886592	13-MAR-2023	01.0200.0210.003597.	\$100.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402891546	22-MAR-2023	01.0200.0210.003597.	-\$516.32	PO 182346, CREDIT, REF INV#9402879027, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	10340	21-MAR-2023	01.0200.0210.004543.	\$80.24	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	10348	21-MAR-2023	01.0200.0210.003001.	\$629.99	79.9 CC Blower ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Herbert Klaus at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	10951	28-MAR-2023	01.0200.0210.004543.	\$46.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	10952	28-MAR-2023	01.0200.0210.004543.	\$29.62	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9641483699	16-MAR-2023	01.0200.0210.003599.	\$916.00	Kraft Paper, Roll, 600ft - 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9641483699	16-MAR-2023	01.0200.0210.003001.	\$1,958.00	Asphalt Lute, Magnesium Rakes - 3001 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Bennie Freeman at 512-705-1644.***
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	39-77139-DS-004	12-APR-2023	01.0200.0210.004100.	\$2,215.11	P#77139, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553364271	13-MAR-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553370976	16-MAR-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553370977	16-MAR-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553378510	21-MAR-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553378511	21-MAR-2023	01.0200.0210.003599.	\$90.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;33918	05-APR-2023	01.0200.0210.004231.	\$7.88	FEB 3/23, RMA TOLL CHARGES, R&B

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38384023	15-MAR-2023	01.0200.0210.003551.	\$4,124.64	Portland Cement IL Bid Item 1 Delivery Location: 3151 SE Inner Loop-WilCo Site 1 for Silo ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943- 5289.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38411326	17-MAR-2023	01.0200.0210.003550.	\$6,702.81	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 308,CR 287, & CR 217 *Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.*
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38421280	20-MAR-2023	01.0200.0210.003550.	\$47,903.50	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 308,CR 287, & CR 217 *Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.*
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38432777	21-MAR-2023	01.0200.0210.003550.	\$35,642.82	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 308,CR 287, & CR 217 *Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.*
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	303386167001	10-MAR-2023	01.0200.0210.003100.	\$38.77	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	303386167001	10-MAR-2023	01.0200.0210.003120.	\$213.78	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/4632	05-APR-2023	01.0200.0210.004430.	\$58.64	MAR 2-APR 2/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	04642	01-MAR-2023	01.0200.0210.004100.	\$2,892.50	MID#5446-01, FEB 23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100018	23-MAR-2023	01.0200.0210.004232.	\$5,100.00	Basic Backhoe Operator Training March 13-16 2023
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100019	23-MAR-2023	01.0200.0210.004232.	\$3,825.00	Advanced Backhoe Operator Training March 20- 22 2023
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000448	06-FEB-2023	01.0200.0210.003599.	\$510.00	REMOVING CONC (CURB AND GUTTER) BID ITEM 2 ITEM 104 NO. 6022 for Meadow Bluff Way ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512- 943-3365 ***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000448	06-FEB-2023	01.0200.0210.003599.	\$85.00	P#T3353, PO 182314, CAST IN PLACE, MEADOW BLUFF WAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000448	06-FEB-2023	01.0200.0210.003599.	\$340.00	CONC CURB & GUTTER (TY I) BID ITEM 77 ITEM 529 NO. 6007
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000475	08-MAR-2023	01.0200.0210.003599.	\$112,262.63	T3485 Crack Seal Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000470	24-FEB-2023	01.0200.0210.003599.	\$2,662.50	231FB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512- 943-3362***

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000471	24-FEB-2023	01.0200.0210.003599.	\$1,331.25	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-1121	23-MAR-2023	01.0200.0210.004208.	\$1,948.33	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164159	21-MAR-2023	01.0200.0210.003558.	\$4,358.70	CMP AR (GAL STL DES 3) BID ITEM 3.3: 2 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164159	21-MAR-2023	01.0200.0210.003558.	\$6,975.00	CMP AR (GAL STL DES 2) BID ITEM 3.2: 6 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	164159	21-MAR-2023	01.0200.0210.003558.	\$5,668.20	CMP AR (GAL STL DES 1) BID ITEM 3.1: 6 @ 30' for stock***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	VULCAN CONSTRUCTION MATERIALS LP	62600084	21-MAR-2023	01.0200.0210.003550.	\$29,293.54	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	Zwernemann, David D	04/05/23	05-APR-2023	01.0200.0210.004232.	\$143.00	MAR 8-10/23, EXP REIMB, R&B
Dept Total							\$305,162.16	
0340	0340	TOBACCO	FUELMAN	NP64065093	27-MAR-2023	01.0340.0340.003301.	\$41.91	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
Dept Total							\$41.91	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	APR 23;42681	05-APR-2023	01.0350.0680.003030.	\$857.00	2023 OCONNOR'S TX RULES CIVIL TRIALS, CPRC, PROPERTY CODE, RULES OF EVIDENCE HANDBOOK, LAW LIB
Dept Total							\$857.00	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	33023	02-APR-2023	01.0355.0355.004135.	\$1,828.40	MAR 27-30/23, SUB CRT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	4323	03-APR-2023	01.0355.0355.004135.	\$236.85	MAR 31-APR 3/23, SUB CRT REPORTER, FULL & HALF DAY, CC#2
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	03272023-WC395	06-APR-2023	01.0355.0355.004135.	\$2,612.00	MAR 27-31/23, SUB CRT REPORTER, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	KARA M FISK CSR	031023-CCL3	10-MAR-2023	01.0355.0355.004135.	\$1,449.00	MAR 3-10/23, SUB CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	LARSEN REPORTING LLC	03082023	08-MAR-2023	01.0355.0355.004135.	\$568.12	MAR 8/23, SUB CRT REPORTER, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	MARY ANGELA FREEMAN	030223	02-MAR-2023	01.0355.0355.004135.	\$241.50	MAR 2/23, SUB CRT REPORTER, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	NANCY A LOZANO	2023-04-1	30-MAR-2023	01.0355.0355.004135.	\$640.20	MAR 27-29/23, SUB CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2023-04	30-MAR-2023	01.0355.0355.004135.	\$2,350.80	MAR 17-23/23, SUB CRT REPORTER, HALF DAY, CC#3
Dept Total							\$9,926.87	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0944400	15-MAR-2023	01.0360.0360.003008.	\$94.47	BLACKHAWK UNIVERSAL SWIFT SLING BLACK
Dept Total							\$94.47	
0361	0000	Default	SALVADOR CORONADO VILLASENOR	3CR-22-06453	30-MAR-2023	01.0361.0000.341153.	\$4.90	C#3CR-22-06453, R#32197, REFUND OVERAPAYMENT, JP#3

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Dept Total							\$4.90	
0372	0000	Default	SALVADOR CORONADO VILLASENOR	3CR-22-06453	30-MAR-2023	01.0372.0000.341143.	\$4.00	C#3CR-22-06453, R#32197, REFUND OVERAPAYMENT, JP#3
Dept Total							\$4.00	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20230228	28-FEB-2023	01.0372.0453.004210.	\$50.00	FEB 23, ONLINE SEARCHES, JP#3
Dept Total							\$50.00	
0373	0000	Default	SALVADOR CORONADO VILLASENOR	3CR-22-06453	30-MAR-2023	01.0373.0000.370000.	\$5.00	C#3CR-22-06453, R#32197, REFUND OVERAPAYMENT, JP#3
Dept Total							\$5.00	
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30015830	22-MAR-2023	01.0375.0375.004100.	\$1,063.31	MAR 16/23, TEMP SVCS, MID-TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30015971	29-MAR-2023	01.0375.0375.004100.	\$1,635.14	MAR 23/23, TEMP SVCS, CLERK ELEC, ELEC
Dept Total							\$2,698.45	
0376	0376	ELECTION DISCRETIONARY DEPT	SOUTHERN COMPUTER WAREHOUSE	INV00767520	09-FEB-2023	01.0376.0376.003010.	\$1,516.82	Apple 12.9 inch iPad Pro WiFi+Celluar 6th generation tablet; 512 GB 12.9" IPS (2732x2048) 3G,4G,5G; space gray
Dept Total							\$1,516.82	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;DCP	31-MAR-2023	01.0382.0000.342701.	-\$59.99	QTR END MAR 31/23, SPECIALTY COURT, DRUG COURT PROGRAM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;DCP	31-MAR-2023	01.0382.0000.342702.	-\$282.22	QTR END MAR 31/23, SPECIALTY COURT, DRUG COURT PROGRAM
Dept Total							-\$342.21	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	INV00766099	17-FEB-2023	01.0385.0385.003010.	\$990.44	Fujitsu fi-7030 Document scanner - Dual CIS - Duplex - 8.5 in x 14 in - 600 dpi x 600 dpi - up to 27 ppm (mono) / up to 27 ppm (color) - ADF (50 sheets) - up to 2500 scans per day - USB 2.0
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309957	14-MAR-2023	01.0385.0385.004550.	\$388.01	Blanket 2022-2023 Microfilm & Storage
Dept Total							\$1,378.45	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424540	10-APR-2023	01.0390.0390.004100.	\$64.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424944	10-APR-2023	01.0390.0390.004100.	\$104.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424993	10-APR-2023	01.0390.0390.004100.	\$64.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425324	30-MAR-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426288	10-APR-2023	01.0390.0390.004100.	\$87.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426551	10-APR-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429697	10-APR-2023	01.0390.0390.004100.	\$60.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429872	10-APR-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8003678082	31-MAR-2023	01.0390.0390.004100.	\$85.21	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320

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Dept Total							\$586.71	
0399	0000	Default	SALVADOR CORONADO VILLASENOR	3CR-22-06453	30-MAR-2023	01.0399.0000.208165.	\$62.00	C#3CR-22-06453, R#32197, REFUND OVERAPAYMENT, JP#3
0399	0000	Default	SALVADOR CORONADO VILLASENOR	3CR-22-06453	30-MAR-2023	01.0399.0000.208400.	\$5.00	C#3CR-22-06453, R#32197, REFUND OVERAPAYMENT, JP#3
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;DCP	31-MAR-2023	01.0399.0000.208702.	\$564.43	QTR END MAR 31/23, SPECIALTY COURT, DRUG COURT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;DCP	31-MAR-2023	01.0399.0000.208701.	\$120.00	QTR END MAR 31/23, SPECIALTY COURT, DRUG COURT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;EF	31-MAR-2023	01.0399.0000.208020.	\$686.65	QTR END MAR 31/23, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;EF	31-MAR-2023	01.0399.0000.208026.	\$25.05	QTR END MAR 31/23, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;EF	31-MAR-2023	01.0399.0000.208025.	\$44.11	QTR END MAR 31/23, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/23;SAP	31-MAR-2023	01.0399.0000.208315.	\$1,258.00	QTR END MAR 31/23, SEXUAL ASSAULT PROGRAM
Dept Total							\$2,765.24	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	146142	18-MAR-2023	01.0410.0411.003104.	\$453.85	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	146433	29-MAR-2023	01.0410.0411.003104.	\$164.73	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	146546	01-APR-2023	01.0410.0411.003104.	\$603.25	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	146662	05-APR-2023	01.0410.0411.003104.	\$26.26	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	146686	06-APR-2023	01.0410.0411.003104.	\$26.70	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	WAG HEAVEN	53136	24-MAR-2023	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	53219	25-MAR-2023	01.0410.0411.003104.	\$31.99	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	53304	27-MAR-2023	01.0410.0411.003104.	\$79.99	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	53690	03-APR-2023	01.0410.0411.003104.	\$47.59	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	53697	03-APR-2023	01.0410.0411.003104.	\$97.58	Blanket for Dog Food
Dept Total							\$1,580.73	
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2023/000255	07-MAR-2023	01.0410.0412.005008.	\$3,040.00	DJI Mini 3 Pro Intelligent Flight Battery Plus
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2023/000255	07-MAR-2023	01.0410.0412.005008.	\$632.00	DJI Care Refresh 1-Year Plan for Mini 3 Pro
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2023/000255	07-MAR-2023	01.0410.0412.005008.	\$872.00	Firehouse Technology DJI Mini 3 Tactical Light Kit
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2023/000255	07-MAR-2023	01.0410.0412.005008.	\$183.20	PGYTECH Propeller Guard for DJI Mini 3 Pro
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2023/000255	07-MAR-2023	01.0410.0412.005008.	\$1,352.00	Go Professional Cases DJI Mini 3 Pro w/DJI RC or RC-N1 Case
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2023/000255	07-MAR-2023	01.0410.0412.005008.	\$392.00	DJI Mini 3 Pro Two-Way Charging Hub
0410	0412	SO-TREASURY	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2023/000255	07-MAR-2023	01.0410.0412.005008.	\$6,072.00	DJI Mini 3 Pro Includes DJI RC-N1 Remote Controller
Dept Total							\$12,543.20	
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$41.88	Pinchweid Primer 538 / 3.4 fl oz - "dinol"
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$2,442.00	No Spall BC 1500-009 Side Door 66mm 44% Tint

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0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$17.10	1/8" x 1/4" x 100' Foam Dam Tape: 74418x14BL
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$11.33	CRL 1/8" x 3/4" x 4" Neoprene Setting Blocks
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$1,388.00	No Spall BC 1500-008P Passenger Door 66mm
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$3,812.00	No Spall BC 1500-011 Side Wall 66mm 44% Tint
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$1,481.52	Shipping & Handling - UPS
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$315.08	Urethane
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$1,388.00	No Spall BC 1500-008D Driver Window 66mm
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$225.00	Crate for full set of glass
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$1.94	Primer Application Dauber
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$2.90	4" Spreaders
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$2,028.00	No Spall BC 1500-001D Driver Windshield w/Sunband 6MM
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$1,906.00	No Spall BC 1500-010 RearDoor 66mm 44% Tint
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$2,028.00	No Spall BC 1500-001P Pass Windshield w/Sunband 6MM
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19574	06-JAN-2023	01.0410.0413.004541.	\$19.29	CRL 1/4" x1" x 4" Neoprene Setting Blocks
0410	0413	SO-STATE AND LOCAL	LENCO ARMORED VEHICLES	19827	31-MAR-2023	01.0410.0413.004541.	\$2,442.00	PO 182513, CREDIT, RE INV#19574, SHF
0410	0413	SO-STATE AND LOCAL	LINE-X OF ROUND ROCK	4208	20-MAR-2023	01.0410.0413.004541.	\$13,935.50	PO 182512, PREP TRUCK FOR EXT SPRAY, BEDLINERS & COATINGS, SHF
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	INV23-413	22-MAR-2023	01.0410.0413.005008.	\$881.61	System License for Mobile or Fixed LPR (License Plate Reader) System
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	INV23-413	22-MAR-2023	01.0410.0413.005008.	\$4,146.88	Mobile LPR 1-Camera kit Extended Software Warranty - Valid for 1 year from standard warranty expiration
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	INV23-413	22-MAR-2023	01.0410.0413.005008.	\$4,146.88	Mobile LPR 1-Camera kit Extended Hardware Warranty - Valid for 1 year from standard warranty expiration
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	INV23-413	22-MAR-2023	01.0410.0413.005008.	\$950.00	Flat Rate Shipping for Trailer
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	INV23-413	22-MAR-2023	01.0410.0413.005008.	\$1,057.92	Basic Service License for 0-14 Cameras
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	INV23-413	22-MAR-2023	01.0410.0413.005008.	\$41,354.09	ALPR Spee Long Run trailer with 2x 25mm ALPR Cameras w/onboard PC
Dept Total							\$81,138.92	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	MAR 23/128407	04-APR-2023	01.0507.0507.004430.	\$754.57	FEB 21-MAR 19/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	MAR 23/22772	04-APR-2023	01.0507.0507.004430.	\$9.49	FEB 20-MAR 19/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	MAY 23BABICKI	01-MAY-2023	01.0507.0507.004610.	\$833.04	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	APR 23;07838	01-APR-2023	01.0507.0507.004430.	\$253.90	APR 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	APR 23;33668	01-APR-2023	01.0507.0507.004430.	\$253.90	APR 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	MAY 23HAWES	01-MAY-2023	01.0507.0507.004610.	\$1,119.03	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230405812	01-APR-2023	01.0507.0507.004500.	\$68,873.02	Motorola FY 23 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/32613	07-APR-2023	01.0507.0507.004430.	\$458.20	MAR 6-APR 5/23, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/96370	07-APR-2023	01.0507.0507.004430.	\$472.87	MAR 7-APR 5/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/97565	07-APR-2023	01.0507.0507.004430.	\$364.52	MAR 7-APR 5/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23;4016	07-APR-2023	01.0507.0507.004430.	\$400.29	MAR 8-APR 5/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5858	22-MAR-2023	01.0507.0507.004545.	\$5,800.00	Blanket for Tower Maintenance
Dept Total							\$79,592.83	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	545823	30-MAR-2023	01.0508.0508.004100.	\$2,485.00	MID#0001, FEB 23, PROF SVCS, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	545921	30-MAR-2023	01.0508.0508.004100.	\$5,000.00	MID#0001, APR 23, PROF SVCS, CONSULTANT RETAINER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	163114	24-MAR-2023	01.0508.0508.004100.	\$1,220.98	PROF SVCS THRU MAR 11/23, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	VERIZON WIRELESS	9931815808	06-APR-2023	01.0508.0508.004210.	\$37.99	Contract: DIR-TELE-CTSA-003, CODE: 906-84, , MONTHLY \$ 37.99 FOR WCCF, TRAIL STEWARD.
Dept Total							\$8,743.97	
0520	0000	Default	JELIX AYALA-PALANUK	22-0114-J277A	03-APR-2023	01.0520.0000.207030.	\$557.86	R#32627, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395C	03-APR-2023	01.0520.0000.207030.	\$10.00	R#32603, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	MILAM COUNTY JUVENILE PROBATION	JV02058A	03-APR-2023	01.0520.0000.207030.	\$272.92	R#32603, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	THRALL HIGH SCHOOL	23-0015-J277A	03-APR-2023	01.0520.0000.207030.	\$283.00	R#139796, RESTITUTION PAYMENT, JUV SUP
Dept Total							\$1,123.78	
0520	0520	JUVENILE FEE DEPT	ALICIA YOUNG	04/06/23	06-APR-2023	01.0520.0520.003110.	\$116.88	NOV 10/22, REIMB FOR FARM ANIMAL FOOD & SUP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;71029	05-APR-2023	01.0520.0520.003306.	\$53.79	SUPPLIES FOR SPRING BREAK ACTIVITIES, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;71029	05-APR-2023	01.0520.0520.003306.	\$142.68	INCENTIVE SNACKS & DRINKS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;77844	05-APR-2023	01.0520.0520.003306.	\$13.97	MAR 15/23, CUPCAKES FOR RESIDENT BIRTHDAY, JUV SUP
Dept Total							\$327.32	
0545	0545	ANIMAL SERVICES	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	95927	20-MAR-2023	01.0545.0545.004500.	\$956.56	BOILER INSPECTION AND PM SERVICES AT WCRAS.
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	120073	31-MAR-2023	01.0545.0545.004543.	\$108.70	TIPS-210205, MSA APPROVED CC 9/27/22 IRRIGATION REPAIRS AS NEEDED, BLANKET, RFP T2104 CC 7-26-22
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	120073	31-MAR-2023	01.0545.0545.004500.	\$379.00	IRRIGATION QUARTERLY INSPECTIONS AND ANNUAL BACKFLOW INSPECTION, T2104 CC 7-26-22
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	APR 23/14233	04-APR-2023	01.0545.0545.004430.	\$637.73	MAR 3-APR 4/23, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	MAR 23/21572	04-APR-2023	01.0545.0545.004430.	\$7,299.51	FEB 21-MAR 19/23, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	APR 23;88189	25-MAR-2023	01.0545.0545.004211.	\$88.59	MAR 25-APR 24/23, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10722611	01-JAN-2023	01.0545.0545.004300.	\$631.85	JAN 23, ANM SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10726774	01-FEB-2023	01.0545.0545.004300.	\$262.93	FEB 23, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10729801	01-MAR-2023	01.0545.0545.004300.	\$260.81	MAR 23, ANML SVC

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0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244877044	09-MAR-2023	01.0545.0545.004968.	-\$13.86	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244924212	15-MAR-2023	01.0545.0545.004968.	\$406.69	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244987764	22-MAR-2023	01.0545.0545.004968.	\$390.25	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/24/23	24-MAR-2023	01.0545.0545.004100.	\$1,177.00	MAR 20, 22, 24/23, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/29/23	29-MAR-2023	01.0545.0545.004100.	\$1,140.00	MAR 27 & 29/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2277514	13-MAR-2023	01.0545.0545.003200.	\$14.00	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	561551	16-MAR-2023	01.0545.0545.003200.	\$5.99	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000029955	21-MAR-2023	01.0545.0545.004500.	\$5,232.50	HVAC INSPECTION AND BIANNUAL SERVICES AT WCRAS. TIPS-22010601, MSA APPROVED CC 12/6/22
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9931459480	01-APR-2023	01.0545.0545.004211.	\$116.41	VERIZON BROADBAND DATA, 12 MO BLANKET, \$75.98/MO, 2 LINES, DIR-TELE-CTSA-003
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A51293404	12-NOV-2022	01.0545.0545.004100.	\$15.00	SUNSHINE, ARP, RABIES VAC, ANML SVC
Dept Total							\$19,109.66	
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1399	06-APR-2023	01.0546.0546.003670.	\$8,818.00	MAR 23, SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	167927	22-MAR-2023	01.0546.0546.003670.	\$12.50	UPCHARGE FOR 2XL SHIRTS QTY 5
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	167927	22-MAR-2023	01.0546.0546.003510.	\$10.50	UPCHARGE FOR 3XL, QTY 3
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	167927	22-MAR-2023	01.0546.0546.003670.	\$10.50	UPCHARGE FOR 3XL SHIRTS, QTY 3
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	167927	22-MAR-2023	01.0546.0546.003670.	\$656.00	TSHIRTS, STAFF, GILDAN G640, SPORT GREY, 5 SMALL, 10 MED, 10 LARGE, 8 EXTRA LARGE, 5 XXL, 3 XXXL, PRINTED IMAGE ON FRONT
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	167927	22-MAR-2023	01.0546.0546.003510.	\$22.00	SHIPPING AND HANDLING
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	167927	22-MAR-2023	01.0546.0546.003510.	\$624.00	TSHIRTS, RETAIL, GILDAN G640, SPORT GREY, 5 SMALL, 10 MED, 9 LARGE, 7 EXTRA LARGE, 5 XXL, 3 XXXL, IMAGE PRINTED ON FRONT
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	167927	22-MAR-2023	01.0546.0546.003510.	\$12.50	UPCHARGE FOR 2XL, QTY 5
Dept Total							\$10,166.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	39-70391-DS-004	14-APR-2023	01.0777.0200.009007.	\$31,412.35	P#70391, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	39-77139-DS-004	12-APR-2023	01.0777.0200.009007.	\$39,131.33	P#77139, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	22IBF105/5	31-MAR-2023	01.0777.0200.009007.	\$285,782.80	P#22IBF105, LIVE OAK SUBDIVISION, MAR 1-31/23

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2749	31-JAN-2023	01.0777.0200.009007.	\$7,065.34	WA#11, ROAD & BRIDGE, JAN 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0302-02	14-FEB-2023	01.0777.0200.009007.	\$17,555.00	P#WIL0302, WA#1, CR 255/289, JAN 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	57880	31-MAR-2023	01.0777.0200.009007.	\$40,510.72	MID#1027.2550, CR 255, FEB 27-MAR 31/23
Dept Total							\$421,457.54	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	39-70391-DS-004	14-APR-2023	01.0777.0211.009007.	\$48,266.35	P#70391, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23
Dept Total							\$48,266.35	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	22RFP98/7	31-MAR-2023	01.0777.0212.009007.	\$880,433.55	P#22RFP98/7, RIVER RANCH COUNTY PARK, PHASE 2, MAR 1-31/23
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	MAR 30821	26-MAR-2023	01.0777.0212.009007.	\$2,782.33	RIVER RANCH PARK, FEB 26-MAR 26/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.02-23	09-FEB-2023	01.0777.0212.009007.	\$56,915.25	P#1900559.02, WA#2, RONALD REAGAN WIDENING, DEC 1/22-JAN 27/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	39-70391-DS-004	14-APR-2023	01.0777.0212.009007.	\$184,424.54	P#70391, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	39-77139-DS-004	12-APR-2023	01.0777.0212.009007.	\$17,812.21	P#77139, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23, R&B
0777	0212	COMMISSIONER PCT 2	LANDESIGN SERVICES INC	5254	22-FEB-2023	01.0777.0212.009007.	\$45,945.00	WA#1, RONALD REAGAN WIDENING, JUL 29-OCT 31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2749	31-JAN-2023	01.0777.0212.009007.	\$152.66	WA#11, ROAD & BRIDGE, JAN 1-31/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57878	31-MAR-2023	01.0777.0212.009007.	\$36,510.21	MID#1027.16279, CR 279, FEB 27-MAR 22/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57881	31-MAR-2023	01.0777.0212.009007.	\$31,654.20	MID#1027.20202, LIBERTY HILL BYPASS, FEB 29-MAR 31/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57882	31-MAR-2023	01.0777.0212.009007.	\$500.00	MID#1027.1010, RONALD REAGAN BLVD, MAR 17-31/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57883	31-MAR-2023	01.0777.0212.009007.	\$7,627.50	MID#1027.1020, RONALD REAGAN WIDENING, FEB 27-MAR 31/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57893	31-MAR-2023	01.0777.0212.009007.	\$400.00	MID#1027.171F, CORRIDOR F, MAR 16-20/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57895	31-MAR-2023	01.0777.0212.009007.	\$200.00	MID#1027.171I1, CORRIDOR I, MAR 17/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57900	31-MAR-2023	01.0777.0212.009007.	\$100.00	MID#1027.0258, CR 258 EXT, MAR 8-10/23
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	T5023/13	31-MAR-2023	01.0777.0212.009007.	\$61,767.99	P#T5023, CR 200, NOV 1/22-MAR 31/23
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	159790	27-JAN-2023	01.0777.0212.009007.	\$8,648.20	P#00052147-005-AUS, WA#5, RONALD REAGAN WIDENING, DEC 12/22-JAN 14/23
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	22-1123-CC3-WILCO-2	19-APR-2023	01.0777.0212.009007.	\$144,307.00	WMCO LIBERTY HILL BYPASS, PARCEL 4 (HELMS), AWARD OF SPECIAL COMMISSIONERS
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	22-1131-CC4-WILCO-2	19-APR-2023	01.0777.0212.009007.	\$204,672.00	WMCO LIBERTY HILL BYPASS, PARCEL 3 (HELMS), AWARD OF SPECIAL COMMISSIONERS
Dept Total							\$1,684,852.64	
0777	0213	COMMISSIONER PCT 3	DENUCCI CONSTRUCTORS LLC	T4327/19	31-MAR-2023	01.0777.0213.009007.	\$481,061.68	P#T4327, GREAT OAKS DR BRIDGE AT BRUSHY CREEK, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	39-70391-DS-004	14-APR-2023	01.0777.0213.009007.	\$196,634.20	P#70391, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	39-77139-DS-004	12-APR-2023	01.0777.0213.009007.	\$16,286.99	P#77139, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23, R&B
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	57885	31-MAR-2023	01.0777.0213.009007.	\$250.00	MID#1027.1729, SH 29 @ DB WOOD, MAR 1-31/23

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0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	57899	31-MAR-2023	01.0777.0213.009007.	\$775.00	MID#1027.1025, CR 245, MAR 3-27/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	57906	31-MAR-2023	01.0777.0213.009007.	\$32,618.31	MID#1027.20216, RM 2243, FEB 27-MAR 24/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	57912	31-MAR-2023	01.0777.0213.009007.	\$240.00	MID#1027.2195-AWL, SH 195 AT RONALD REAGAN, FEB 28-MAR 14/23
0777	0213	COMMISSIONER PCT 3	TEXAS NATIONAL TITLE INC	T-158396	19-APR-2023	01.0777.0213.009007.	\$61,176.00	WMCO HERO WAY, PARCEL 300, PAG WEST LLC
Dept Total							\$789,042.18	
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	16731	14-DEC-2022	01.0777.0214.009007.	\$4,551.50	P#EGDV-2022.0104, WA#2, FM 3349, OCT 11-NOV 27/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1988490	13-FEB-2023	01.0777.0214.009007.	\$7,093.50	P#100065091, WA#2, CORRIDOR C/SH 29, NOV 28/22-JAN 27/23
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	4635	09-FEB-2023	01.0777.0214.009007.	\$6,070.00	P#221FB139, WA#1, FM 3349 AT US 79, DEC 21/22-JAN 31/23
0777	0214	COMMISSIONER PCT 4	BGE INC	11-221742	30-NOV-2022	01.0777.0214.009007.	\$3,766.68	P#8649, WA#1, CORRIDOR E2, E3, OCT 22-31/23
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	39-70391-DS-004	14-APR-2023	01.0777.0214.009007.	\$630,028.00	P#70391, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	39-77139-DS-004	12-APR-2023	01.0777.0214.009007.	\$31,819.21	P#77139, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23, R&B
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	221FB138/2	31-MAR-2023	01.0777.0214.009007.	\$220,649.15	P#221FB138, CR 366, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	221FB139/5	25-MAR-2023	01.0777.0214.009007.	\$2,922,159.15	P#221FB139, CJ#3486-01/008, CJ#0204-02-034, FM 3349 AT US 79, FEB 26-MAR 25/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	221FB57/12	31-MAR-2023	01.0777.0214.009007.	\$603,951.86	P#221FB57, CR 401, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/20	31-MAR-2023	01.0777.0214.009007.	\$291,588.78	P#T3346, SOUTHEAST LOOP, SEG 1, PHASE 1, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	JORDAN FOSTER CONSTRUCTION LLC	231FB6/2	31-MAR-2023	01.0777.0214.009007.	\$668,379.48	P#231FB6, CR 404 AT FM 973, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001416785	21-FEB-2023	01.0777.0214.009007.	\$1,130.00	P#20232894.001/A, WA#2, SAMSUNG HIGHWAY, JAN 23-FEB 19/23
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	23010486	03-FEB-2023	01.0777.0214.009007.	\$16,310.00	P#51171-02, WA#2, BUD STOCKTON, JAN 1-27/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2743	31-JAN-2023	01.0777.0214.009007.	\$3,360.00	WA#1, SOUTHEAST LOOP, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2754	31-JAN-2023	01.0777.0214.009007.	\$1,746.98	WA#18, CR 129, DEC 1/22-JAN 31/23
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.16	17-FEB-2023	01.0777.0214.009007.	\$4,016.00	P#876.02.02, WA#2, SOUTHEAST LOOP (CORRIDOR E1), JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57879	31-MAR-2023	01.0777.0214.009007.	\$675.00	MID#1027.202101, BUD STOCKTON LOOP, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57886	31-MAR-2023	01.0777.0214.009007.	\$300.00	MID#1027.171A, SOUTHEAST LOOP SEG 1, MAR 3-31/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57887	31-MAR-2023	01.0777.0214.009007.	\$9,557.52	MID#1027.171A2, SOUTHEAST LOOP SEG 2, FEB 28-MAR 31/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57897	31-MAR-2023	01.0777.0214.009007.	\$275.00	MID#1027.16101, CR 101, MAR 9-10/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57898	31-MAR-2023	01.0777.0214.009007.	\$125.00	MID#1027.2129, CR 129, FEB 28/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57901	31-MAR-2023	01.0777.0214.009007.	\$1,535.00	MID#1027.21332, CR 332, MAR 1-23/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57902	31-MAR-2023	01.0777.0214.009007.	\$4,685.86	MID#1027.21401, CR 401 AND CR 404, FEB 27-MAR 24/23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201169688	20-FEB-2023	01.0777.0214.009007.	\$865.00	P#1020058261B, WA#2, CR 401/404, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90123549	14-FEB-2023	01.0777.0214.009007.	\$2,104.20	P#WO51401, SOUTHEAST CORRIDOR STUDY, JAN 1-31/23

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Dept Total							\$5,436,742.87	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	2202.00/23	04-APR-2023	01.0777.0401.009007.	\$5,814.81	P#22002, CHILDREN'S ADVOCACY CENTER, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.00/07	25-JAN-2023	01.0777.0401.009007.	\$2,602.58	P#22201 WILCO JUV JUSTICE CENTER, MAY 8-JUN 8/22
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2303073	31-MAR-2023	01.0777.0401.009007.	\$1,734.17	P#R215-009, WA#1, SMITH BRANCH FLOOD CONTROL, MAR 1-26/23
0777	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	G2/2612/3	28-FEB-2023	01.0777.0401.009007.	\$16,279.00	P#CSI2612, SOTC-PERIMETER CONCRETE WALL, FEB 7-28/23
0777	0401	COMMISSIONERS COURT	GREGORY EADY	23-0022-CC5-EADY	19-APR-2023	01.0777.0401.009007.	\$350.00	WMCO SOUTHEAST LOOP, SEGMENT 2, PARCEL 56, PAYMENT TO SPECIAL COMMISSIONER, EADY
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200498799	08-FEB-2023	01.0777.0401.009007.	\$34,563.75	P#10357144, WA#2, RM 620/SH 45 INTERSECTION AT MCNEIL RD, JAN 1-28/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	39-70391-DS-004	14-APR-2023	01.0777.0401.009005.	\$5,962.55	P#70391, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	39-70391-DS-004	14-APR-2023	01.0777.0401.009007.	\$213,193.40	P#70391, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	39-77139-DS-004	12-APR-2023	01.0777.0401.009007.	\$29,308.60	P#77139, WA#4, CONSTRUCTION MANAGEMENT, FEB 25-MAR 31/23, R&B
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/4	31-MAR-2023	01.0777.0401.009007.	\$106,202.40	P#283807, MAGISTRATE COURT RENOVATION, FEB 28-MAR 31/23
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006611	07-APR-2023	01.0777.0401.009007.	\$54,803.25	P#22-00002-00, JUSTICE CENTER SECURITY IMPROVEMENTS, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	LEE NORTON BAIN	23-0022-CC5-BAIN	19-APR-2023	01.0777.0401.009007.	\$350.00	WMCO SOUTHEAST LOOP, SEGMENT 2, PARCEL 56, PAYMENT TO SPECIAL COMMISSIONER, BAIN
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-LONG	19-APR-2023	01.0777.0401.009007.	\$2,783.86	WMCO CR 255, PARCLE 10, LONG
0777	0401	COMMISSIONERS COURT	PURVIS SYSTEMS INC	35442	10-APR-2023	01.0777.0401.009007.	\$150,000.00	PROCURE, IMPLEMENT AND INSTALL THE PURVIS FIRE STATION ALERTING SYSTEM (FSAS) IP-BASED IN EACH OF THE 18 EMS STATIONS PER Q# PC2022-163R3; HGAC EC07-20
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57894	31-MAR-2023	01.0777.0401.009007.	\$5,936.82	MID#1027.171H, CORRIDOR H, FEB 28-MAR 23/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57896	31-MAR-2023	01.0777.0401.009007.	\$2,350.00	MID#1027.171J, CORRIDOR J, MAR 2-24/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57914	31-MAR-2023	01.0777.0401.009007.	\$2,147.50	MID#1027.1600, CR 111, MAR 1-22/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57915	31-MAR-2023	01.0777.0401.009007.	\$400.00	MID#1027.0060, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	158263	19-DEC-2022	01.0777.0401.009007.	\$1,135.75	P#30932-026-AUS, WA#26, CORRIDOR H/SAM BASS RD, NOV 1-DEC 10/23
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	161450	23-FEB-2023	01.0777.0401.009007.	\$103.50	P#30932-026-AUS, WA#26, CORRIDOR H/SAM BASS RD, DEC 11-15/22
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	20233781	28-MAR-2023	01.0777.0401.009007.	\$1,060.75	PERMIT 573350 - ONCOR POLE PERMITTING; PERMIT ADMIN AND POLE INSPECTION PER 20233781
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	20233782	28-MAR-2023	01.0777.0401.009007.	\$1,773.25	PO 183166, APR 1-30/23
0777	0401	COMMISSIONERS COURT	THOMAS GREEN	23-0022-CC5-GREEN	19-APR-2023	01.0777.0401.009007.	\$350.00	WMCO SOUTHEAST LOOP, SEGMENT 2, PARCEL 56, PAYMENT TO SPECIAL COMMISSIONERS, GREEN
0777	0401	COMMISSIONERS COURT	VOLKERT INC	01111010	07-DEC-2022	01.0777.0401.009007.	\$7,404.99	P#1098602, WA#2, RONALD REAGAN CORRIDOR SEG C, OCT 22-NOV 18/22

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0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	23-0021-CC4-WILCO	19-APR-2023	01.0777.0401.009007.	\$505,195.00	WMCO SOUTHEAST LOOP, SEGMENT 2, PARCEL 43, AWARD OF SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	23-0022-CC5-WILCO	19-APR-2023	01.0777.0401.009007.	\$26,370.00	WMCO SOUTHEAST LOOP, SEGMENT 2, PARCEL 56, AWARD OF SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-10	21-FEB-2023	01.0777.0401.009007.	\$64,401.22	P#R-019811-000, WA#1, CORRIDOR J, JAN 1-31/23
Dept Total							\$1,242,577.15	
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	22-700	31-MAR-2023	01.0831.0231.004181.	\$8,750.00	AUDIT SERVICES, SEP 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000465	04-APR-2023	01.0831.0231.004231.	\$40.00	PARKING VALIDATIONS, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	STREETLIGHT DATA INC	INV-002138	29-MAR-2023	01.0831.0231.004210.	\$16,859.00	STREETLIGHT INSIGHT SUB, MAR 21/23-MAR 19/24
Dept Total							\$25,649.00	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R490919	07-APR-2023	01.0831.0233.004100.	\$4,091.79	P#610401, MAR 23, CONGESTION MGMT
Dept Total							\$4,091.79	
0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	10744507	04-APR-2023	01.0852.0852.004100.	\$3,400.00	FINAL BILL, SINGLE AUDIT AND ROAD DISTRICTS, ACFR, SEP 30/22
Dept Total							\$3,400.00	
0854	0854	PEARSON PLACE	WEAVER & TIDWELL LLP	10744507	04-APR-2023	11.0854.0854.004100.	\$0.00	
0854	0854	PEARSON PLACE	WEAVER & TIDWELL LLP	10744507	04-APR-2023	01.0854.0854.004100.	\$2,750.00	FINAL BILL, SINGLE AUDIT AND ROAD DISTRICTS, ACFR, SEP 30/22
Dept Total							\$2,750.00	
0856	0856	NORTHWOODS	WEAVER & TIDWELL LLP	10744507	04-APR-2023	01.0856.0856.004100.	\$2,750.00	FINAL BILL, SINGLE AUDIT AND ROAD DISTRICTS, ACFR, SEP 30/22
Dept Total							\$2,750.00	
0857	0858	SOMERSET HILLS #4	ENGLAND ENGINEERING PLLC	42	02-APR-2023	01.0857.0858.004100.	\$312.50	SOMERSET ROAD DISTRICT
0857	0858	SOMERSET HILLS #4	WEAVER & TIDWELL LLP	10744507	04-APR-2023	01.0857.0858.004100.	\$2,750.00	FINAL BILL, SINGLE AUDIT AND ROAD DISTRICTS, ACFR, SEP 30/22
Dept Total							\$3,062.50	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308279376	23-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	3528308279403	23-MAR-2023	01.0882.0882.003523.	\$208.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308279404	23-MAR-2023	01.0882.0882.003523.	\$25.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308336077	24-MAR-2023	01.0882.0882.003523.	\$147.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308379463	24-MAR-2023	01.0882.0882.003523.	\$73.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308379477	24-MAR-2023	01.0882.0882.003523.	\$507.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308379489	24-MAR-2023	01.0882.0882.003523.	\$6.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308636192	27-MAR-2023	01.0882.0882.003523.	\$579.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308643354	27-MAR-2023	01.0882.0882.003523.	\$959.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308743372	28-MAR-2023	01.0882.0882.003523.	\$21.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308779575	28-MAR-2023	01.0882.0882.003523.	\$7.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308779588	28-MAR-2023	01.0882.0882.003523.	\$3.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9342684	20-JAN-2023	01.0882.0882.003523.	\$1,215.32	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9354550	27-JAN-2023	01.0882.0882.003523.	-\$1,202.42	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9363302	02-FEB-2023	01.0882.0882.003523.	-\$12.90	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9425845	03-MAR-2023	01.0882.0882.003303.	\$4,968.15	BULK OIL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9438305	09-MAR-2023	01.0882.0882.003523.	\$29.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9441051	10-MAR-2023	01.0882.0882.003522.	\$92.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9441234	10-MAR-2023	01.0882.0882.003525.	\$58.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9441842	10-MAR-2023	01.0882.0882.003522.	\$89.25	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9442030	10-MAR-2023	01.0882.0882.003303.	\$1,181.40	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9448010	14-MAR-2023	01.0882.0882.003523.	\$119.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9448120	14-MAR-2023	01.0882.0882.003522.	-\$207.13	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9450532	15-MAR-2023	01.0882.0882.003303.	\$403.61	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9450537	15-MAR-2023	01.0882.0882.003523.	\$92.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9456837	17-MAR-2023	01.0882.0882.003303.	\$1,194.05	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9461466	21-MAR-2023	01.0882.0882.003522.	\$263.34	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9461582	21-MAR-2023	01.0882.0882.003522.	\$25.88	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9462433	21-MAR-2023	01.0882.0882.003523.	-\$119.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9464193	22-MAR-2023	01.0882.0882.003523.	\$230.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9467330	23-MAR-2023	01.0882.0882.003523.	\$4.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9467992	23-MAR-2023	01.0882.0882.003523.	\$111.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9470728	24-MAR-2023	01.0882.0882.003523.	\$412.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9470733	24-MAR-2023	01.0882.0882.003303.	\$34.32	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9470809	24-MAR-2023	01.0882.0882.003522.	\$607.80	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9470882	24-MAR-2023	01.0882.0882.003525.	-\$0.21	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9472785	25-MAR-2023	01.0882.0882.003525.	\$511.77	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9473892	27-MAR-2023	01.0882.0882.003303.	\$17.16	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9476419	28-MAR-2023	01.0882.0882.003523.	\$111.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2368021	27-MAR-2023	01.0882.0882.003523.	\$71.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2368022	27-MAR-2023	01.0882.0882.003523.	\$12.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4149329396	14-MAR-2023	01.0882.0882.003311.	\$59.12	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4149329483	14-MAR-2023	01.0882.0882.003318.	\$65.55	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4150018864	21-MAR-2023	01.0882.0882.003318.	\$65.55	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4150018874	21-MAR-2023	01.0882.0882.003311.	\$59.12	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58208	17-MAR-2023	01.0882.0882.003523.	\$523.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58209	17-MAR-2023	01.0882.0882.003523.	\$523.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58291	16-FEB-2023	01.0882.0882.003523.	\$788.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	323840	08-MAR-2023	01.0882.0882.003523.	\$1,206.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	324041	09-MAR-2023	01.0882.0882.003523.	\$68.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	324093	09-MAR-2023	01.0882.0882.003523.	\$6.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	324505	10-MAR-2023	01.0882.0882.003523.	\$7.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	324545	10-MAR-2023	01.0882.0882.003523.	\$9.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	324580	10-MAR-2023	01.0882.0882.003523.	\$65.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	325255	14-MAR-2023	01.0882.0882.003523.	\$34.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	326532	17-MAR-2023	01.0882.0882.003523.	\$40.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	326933	20-MAR-2023	01.0882.0882.003523.	\$64.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	326942	20-MAR-2023	01.0882.0882.003523.	\$331.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	326962	20-MAR-2023	01.0882.0882.003523.	\$292.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	327377	21-MAR-2023	01.0882.0882.003523.	\$56.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	328874	24-MAR-2023	01.0882.0882.003523.	\$135.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	329206	27-MAR-2023	01.0882.0882.003523.	\$2,512.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	329211	27-MAR-2023	01.0882.0882.003523.	\$492.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	329413	27-MAR-2023	01.0882.0882.003523.	\$56.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	329670	28-MAR-2023	01.0882.0882.003523.	\$156.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	854229	24-MAR-2023	01.0882.0882.003524.	\$335.08	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM321630	20-MAR-2023	01.0882.0882.003523.	-\$157.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM324093	20-MAR-2023	01.0882.0882.003523.	-\$6.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	28048	15-MAR-2023	01.0882.0882.004510.	\$45,756.10	WASTE OIL TANK INSTALL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	28092	16-MAR-2023	01.0882.0882.004547.	\$1,618.93	FUEL SITE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60127720	15-MAR-2023	01.0882.0882.003523.	\$18.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60127955	17-MAR-2023	01.0882.0882.003523.	\$158.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60127956	17-MAR-2023	01.0882.0882.003523.	\$388.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60128379	22-MAR-2023	01.0882.0882.003523.	\$112.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60128642	24-MAR-2023	01.0882.0882.003523.	\$146.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	16986	06-MAR-2023	01.0882.0882.003523.	\$523.88	ET1790 A/C FANS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	17047	02-MAR-2023	01.0882.0882.003523.	\$272.38	ET1817 A/C FANS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT	32775817	13-MAR-2023	01.0882.0882.003318.	\$816.75	CARWASH SOAP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	149746	27-MAR-2023	01.0882.0882.003302.	\$1,550.00	TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310369514	21-FEB-2023	01.0882.0882.003523.	\$21.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310414080	08-MAR-2023	01.0882.0882.003523.	\$149.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550150890:01	13-FEB-2023	01.0882.0882.003523.	-\$510.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550154305:01	15-MAR-2023	01.0882.0882.003523.	\$163.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550154678:01	15-MAR-2023	01.0882.0882.003523.	\$175.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550155593:01	21-MAR-2023	01.0882.0882.003523.	\$516.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550155652:01	22-MAR-2023	01.0882.0882.003523.	\$111.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550156022:01	27-MAR-2023	01.0882.0882.003523.	\$437.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550156226:01	27-MAR-2023	01.0882.0882.003523.	\$192.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550156422:01	28-MAR-2023	01.0882.0882.003523.	\$168.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	442725	09-MAR-2023	01.0882.0882.003523.	\$21.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	443146	09-MAR-2023	01.0882.0882.003523.	\$31.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	444396	23-MAR-2023	01.0882.0882.003523.	\$40.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1685566	09-MAR-2023	01.0882.0882.003523.	\$50.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1686549	14-MAR-2023	01.0882.0882.003523.	\$96.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1687549	14-MAR-2023	01.0882.0882.003523.	\$497.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1688139	15-MAR-2023	01.0882.0882.003523.	\$5.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1688603	17-MAR-2023	01.0882.0882.003523.	\$737.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1688663	16-MAR-2023	01.0882.0882.003523.	\$292.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1688850	16-MAR-2023	01.0882.0882.003523.	\$151.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1688969	16-MAR-2023	01.0882.0882.003523.	\$62.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1689170	17-MAR-2023	01.0882.0882.003523.	\$775.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1689230	17-MAR-2023	01.0882.0882.003523.	\$47.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1690638	21-MAR-2023	01.0882.0882.003523.	\$694.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1691940	23-MAR-2023	01.0882.0882.003523.	\$391.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1691943	23-MAR-2023	01.0882.0882.003523.	\$254.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1692430	24-MAR-2023	01.0882.0882.003523.	\$117.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1692952	27-MAR-2023	01.0882.0882.003523.	\$626.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1693668	28-MAR-2023	01.0882.0882.003523.	\$297.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	809912	16-MAR-2023	01.0882.0882.003524.	\$4,498.11	ET1793 TRANS REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	814793	08-MAR-2023	01.0882.0882.003524.	\$255.02	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	816287	27-MAR-2023	01.0882.0882.003524.	\$139.95	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	103552	16-MAR-2023	01.0882.0882.003523.	\$17.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	103553	16-MAR-2023	01.0882.0882.003523.	\$235.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MOHAWK LIFTS LLC	60713	13-MAR-2023	01.0882.0882.005003.	\$36,413.89	WHEEL ALIGNMENT MACHINE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	38864S	10-MAR-2023	01.0882.0882.003523.	\$375.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1865270	08-MAR-2023	01.0882.0882.003301.	\$22,714.67	BULK DIESEL-3/8 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1865273	08-MAR-2023	01.0882.0882.003301.	\$22,332.46	BULK UNLEADED-3/8 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1868791	21-MAR-2023	01.0882.0882.003301.	\$22,066.11	BULK UNLEADED -3/20 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144092	23-MAR-2023	01.0882.0882.003524.	\$75.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144094	23-MAR-2023	01.0882.0882.003524.	\$425.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	91264997	16-MAR-2023	01.0882.0882.004500.	\$502.80	MAINTENANCE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	135254/2	07-MAR-2023	01.0882.0882.003523.	\$64.54	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	135256/2	07-MAR-2023	01.0882.0882.003523.	\$220.65	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	135608/2	16-MAR-2023	01.0882.0882.003523.	\$107.70	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	135609/2	16-MAR-2023	01.0882.0882.003523.	\$77.92	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007657	13-MAR-2023	01.0882.0882.003525.	\$4,611.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007769	22-MAR-2023	01.0882.0882.003525.	\$4,611.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007770	22-MAR-2023	01.0882.0882.003525.	\$847.68	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007771	22-MAR-2023	01.0882.0882.003525.	\$4,855.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007801	27-MAR-2023	01.0882.0882.003525.	\$2,078.62	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007802	27-MAR-2023	01.0882.0882.003525.	\$1,443.70	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12411247	13-FEB-2023	01.0882.0882.003523.	\$610.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12478008	24-MAR-2023	01.0882.0882.003523.	\$1,199.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12478023	24-MAR-2023	01.0882.0882.003523.	\$42.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12478065	24-MAR-2023	01.0882.0882.003523.	\$911.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1907561	16-MAR-2023	01.0882.0882.003523.	\$258.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1916771	27-MAR-2023	01.0882.0882.003523.	\$419.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10068190	24-FEB-2023	01.0882.0882.003524.	\$108.75	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10068943	09-MAR-2023	01.0882.0882.003525.	\$305.82	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10069023	10-MAR-2023	01.0882.0882.003525.	\$85.87	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10069182	14-MAR-2023	01.0882.0882.003525.	\$115.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10069595	21-MAR-2023	01.0882.0882.003525.	\$638.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10069691	22-MAR-2023	01.0882.0882.003525.	\$216.14	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10069713	22-MAR-2023	01.0882.0882.003525.	\$475.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10069816	24-MAR-2023	01.0882.0882.003525.	\$512.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10069848	24-MAR-2023	01.0882.0882.003525.	\$322.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10069853	24-MAR-2023	01.0882.0882.003525.	\$3,300.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
Dept Total							\$217,194.96	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	0001427726	07-APR-2023	01.0885.0885.004068.	\$354.75	MAR 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	APR 23	04-APR-2023	01.0885.0885.003600.	\$2,900.88	Employee Assist. Program, 21RFP3, RFP EAP

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0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	APR 2023	03-APR-2023	01.0885.0885.004058.	\$2,329.39	APR 23, GROUP LIFE, AD&D, PREMIUM BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 23;ASF	11-APR-2023	01.0885.0885.004060.	\$621.58	APR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 23;ASF	11-APR-2023	01.0885.0885.004056.	\$6,840.75	APR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 23;ASF	11-APR-2023	01.0885.0885.004066.	\$32,210.75	APR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 23;ASF	11-APR-2023	01.0885.0885.004057.	\$139,175.68	APR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 23;ASF	11-APR-2023	01.0885.0885.004059.	\$1,413.00	APR 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 23;ASF	11-APR-2023	01.0885.0885.004054.	\$88,059.62	APR 23, ADMIN SVCS, BNFTS
Dept Total							\$273,906.40	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	88823	05-APR-2023	01.0885.0886.004208.	\$14,240.52	Internet Cloud Solutions, Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	697087	06-MAR-2023	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
Dept Total							\$21,323.85	
0999	0401	COMMISSIONERS COURT	Delgadillo, Allyssa M	04/10/23	10-APR-2023	01.0999.0401.009007.	\$31.18	MAR 31/23, EXP REIMB, ARPA GRANT
0999	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	1	10-APR-2023	01.0999.0401.009007.	\$22,325.00	APR 10/23, APP#1, OLD DPS CONSTRUCTION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	21FY21;HHR	27-MAR-2023	01.0999.0401.009007.	\$328.00	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	22FY21;HHR	27-MAR-2023	01.0999.0401.009007.	\$1,746.00	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	23FY21;HHR	27-MAR-2023	01.0999.0401.009007.	\$434.67	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	24FY21;HHR	27-MAR-2023	01.0999.0401.009007.	\$28.08	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	113242303	05-APR-2023	01.0999.0401.009007.	\$45,983.72	HOPE ALLIANCE SHELTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-013	10-APR-2023	01.0999.0401.009005.	\$2,375.00	CASE MANAGER FEES, APR 1-15/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;03687	05-APR-2023	01.0999.0401.009007.	\$8.29	LITERATURE LEAFLET/BROCHURE HOLDER, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;03687	05-APR-2023	01.0999.0401.009007.	\$29.19	UBER, BRANDON CHODY TO COURT, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;03687	05-APR-2023	01.0999.0401.009007.	\$8.29	LITERATURE LEAFLET/BROCHURE HOLDER, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	23-002	10-APR-2023	01.0999.0401.009005.	\$2,375.00	CASE MANAGER FEES, APR 1-15/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	04/03/23	03-APR-2023	01.0999.0401.009007.	\$94.32	APR 03/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	04/10/23	10-APR-2023	01.0999.0401.009007.	\$94.32	APR 10/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	TAYLOR PRESS	13639A	05-APR-2023	01.0999.0401.009005.	\$10.00	AFFIDAVIT FEE, HUD
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9931726811	04-APR-2023	01.0999.0401.009005.	\$37.99	BLANKET PURCHASE FOR (2) TELEPHONE HOT SPOT SERVICES \$37.99 PER MONTH EACH OCT/22-JUN/23 (9 MONTHS)

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0999	0401	COMMISSIONERS COURT	WEAVER & TIDWELL LLP	10744507	04-APR-2023	01.0999.0401.009007.	\$4,000.00	FINAL BILL, SINGLE AUDIT AND ROAD DISTRICTS, ACFR, SEP 30/22
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	59547	12-MAR-2023	01.0999.0401.009005.	\$176.99	REQUEST FOR COMMENTS SUBSTANTIAL AMENDMENT TO FISCAL YEAR 2022 ANNUAL ACTION PLAN, HUD
Dept Total							\$80,086.04	
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/24/23	24-MAR-2023	01.0999.0545.009007.	\$570.00	MAR 20, 22, 24/23, SURGICAL SERVICES, PETCO FOUNDATION GRANT
Dept Total							\$570.00	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1048	10-APR-2023	01.0999.0573.009005.	\$5,000.00	MAR 23, PROF SVCS, FAMILY PREV/INTERV GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;32731	05-APR-2023	01.0999.0573.009005.	\$38.00	PAVILLIAN RENTAL FOR FAMILY NIGHT, TAYLOR, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;65474	05-APR-2023	01.0999.0573.009005.	\$300.00	PAVILLION RENTAL FOR FAMILY NIGHT, RR, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11214	28-MAR-2023	01.0999.0573.009005.	\$2,335.00	MAR 23, SERVICES, GO PROGRAM GRANT
Dept Total							\$7,673.00	
Grand Total							\$12,505,947.69	