Fund Requirements Report
Through Disbursement Date: 02-MAY-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADRIAN ESTRADA	21-0187-T26	14-APR-2023	01.0100.0000.341903.	**$3,520.00**	C#21-0187-T26, REFUND ORDERS OF SALE CONST PROCEEDS, CONST#3
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-0922-CP4	30-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-226690, AD LITEM FEE, C/CLK
0100	0000	Default	COOLERMAN	22-2081-K368	12-APR-2023	01.0100.0000.207018.	**$2,000.00**	C#22-2081-K368, RESTITUTION, CHRISTOPER SCHOEPF, D/ATTY
0100	0000	Default	GRAEME DOUGLAS NELSON	2CR-23-00560	28-MAR-2023	01.0100.0000.209700.	**$84.30**	R#JP2-2023-01102, OVERPAYMENT REFUND, JP#2
0100	0000	Default	HUTTO ISD	4CR2100341	12-APR-2023	01.0100.0000.209700.	**$50.00**	R#JP4-2023-00787, PARENTS CONTRIBUTING TO TRUANCY FEE, AKT FOR ESR, JP#4
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.0000.201000.	**-$58.91**	JPM, FEB 23;11380, SALES TAX REFUNDED, EXPO
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0100.0000.201000.	**-$3.58**	JPM, MAR 23;14203, SALES TAX REFUND, R&B
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0100.0000.201000.	**$13.62**	JPM, APR 23;14203, SALES TAXES TO BE REFUNDED, R&B
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;18172	05-APR-2023	01.0100.0000.201000.	**$2.80**	JPM, APR 23;18172, SALES TAXES TO BE REFUNDED, JESTER ANX
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.0000.201000.	**$40.68**	JPM, APR 23;59263, SALES TAXES TO BE REFUNDED, THERA TAPPERS, JUV
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0100.0000.201000.	**$1,924.70**	JPM, APR 23;60786, TO BE REIMB, K9 VEH ALARMS, SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0100.0000.201000.	**$83.96**	JPM, APR 23;60786, TO BE REIMB, K9 TOYS (4), SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0100.0000.201000.	**$1,446.98**	JPM, APR 23;60786, TO BE REIMB, K9 EQUIP, SHF, SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0100.0000.201000.	**$964.81**	JPM, APR 23;60786, TO BE REIMB, K9 EQUIP, SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0100.0000.201000.	**$140.00**	JPM, APR 23;60786, TO BE REIMB, PACKTRACK SUB, C CERVENKA, SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;61245	05-APR-2023	01.0100.0000.201000.	**$167.44**	JPM, APR 23;61245, TO BE REIMB, JP#1
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;62556	05-APR-2023	01.0100.0000.201000.	**$11.66**	JPM, APR 23;62556, TO BE REIMBURSED MEALS, 480TH
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.0000.201000.	**-$9.73**	JPM, FEB 23;63589, SALES TAX REFUND, SWP
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;69442	05-APR-2023	01.0100.0000.201000.	**-$9.34**	JPM, MAR 23;69442, SALES TAX REFUND, BANNER, COMM CRT
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0000.201000.	**$3.55**	SALES TAX TO BE REFUNDED, JAIL
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0000.201000.	**$2.22**	JPM, APR 23;70236, SALES TAX REFUNDED, JAIL
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;81203	05-APR-2023	01.0100.0000.201000.	**$48.61**	JPM, APR 23;81203, REIMB, CARD USED IN ERROR, PCT#4
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;91066	05-APR-2023	01.0100.0000.201000.	**-$0.08**	JPM, MAR 23;91066, UPS STORE, SALES TAX REFUND, CC#3
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;91998	05-APR-2023	01.0100.0000.201000.	**$11.59**	JPM, APR 23;91998, SALES TAXES TO BE REIMB, PAID IN ERROR, ELEC
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0000.201000.	**-$14.51**	JPM, MAR 23;92738, SALES TAX REFUND, LIGHT FIXTURE, JAIL
0100	0000	Default	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0000.201000.	**$25.00**	JPM, MAR 23;96814, EXTRA REFUND FOR COURSE CANCELLATION, S DUBIELAK, SHF

0100	0000	Default	JUDY BROWN	21-1463-K277	12-APR-2023	01.0100.0000.207018.	**$400.00**	C#21-1463-K277, RESTITUTION, MARIE BURGESS, D/ATTY
0100	0000	Default	JUNE E GRIFFITH	22-1384-CP4	30-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-231229, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	23-0081-CP4	24-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2023-232344, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 23;JP#2	13-APR-2023	01.0100.0000.207017.	**$454.99**	PAYMENT OF COLLECTION FEES FOR THE MONTH OF MAR 23, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 23;JP#3	13-APR-2023	01.0100.0000.207017.	**$8,095.51**	COLLECTION FEES DUE FOR THE MONTH OF MAR 23, JP#3
0100	0000	Default	OAK BLUFF ESTATES HOA INC	21-0371-C26	27-FEB-2023	01.0100.0000.207024.	**$8,019.01**	C#21-0371-C26, ORDER OF SALE VS ALEC JIMENEZ JR AND NATALIE TORALES, CONST#4
0100	0000	Default	OAK BLUFF ESTATES HOA INC	21-0371-C26	27-FEB-2023	01.0100.0000.341904.	**-$710.82**	C#21-0371-C26, ORDER OF SALE VS ALEC JIMENEZ JR AND NATALIE TORALES, CONST#4
0100	0000	Default	RAYMUNDO SANDOVAL	4FED-23-0014	11-APR-2023	01.0100.0000.209700.	**$2,100.00**	R#JP4-2023-01264, OVERPAYMENT REFUND, JP#4
0100	0000	Default	SABOL LAW PLLC	22-1236-CP4	27-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-229579, AD LITEM FEE, C/CLK
0100	0000	Default	SENDERO SPRINGS AT BRUSHY CREEK HOA INC	20-1916-C368	13-APR-2023	01.0100.0000.207023.	**$7,013.29**	C#20-1916-C368, ORDER OF SALE VS MARIA CRISELDA GONZALEZ, CONST#3
0100	0000	Default	SHELBY C REED	19-0855-CP4	29-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-220878, AD LITEM FEE, C/CLK
0100	0000	Default	SHELBY C REED	22-1154-CP4	29-MAR-2023	01.0100.0000.207006.	**$350.00**	R#2022-228764, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-00293	11-APR-2023	01.0100.0000.209600.	**$48.45**	CI#A8528817, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-00378	11-APR-2023	01.0100.0000.209600.	**$48.45**	CI#A8529001, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-00379	11-APR-2023	01.0100.0000.209600.	**$48.45**	CI#A8529002, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-00537	11-APR-2023	01.0100.0000.209600.	**$48.45**	CI#A8529004, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-00540	11-APR-2023	01.0100.0000.209600.	**$48.45**	CI#A8529003, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-00571	11-APR-2023	01.0100.0000.209600.	**$85.00**	CI#A8529005, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-00652	11-APR-2023	01.0100.0000.209600.	**$260.95**	CI#A8529008, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW190053	11-APR-2023	01.0100.0000.209600.	**$85.00**	CI#A8286680, FINE COLLECTED, JP#4
0100	0000	Default	WILLIAMSON CTY HISTORICAL MUSEUM	04/26/23	26-APR-2023	01.0100.0000.201000.	**$5,000.00**	SPONSORSHIP FOR WILCO 175TH BDAY CELEBRATION, HIST COMM
Dept Total							**$43,590.95**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 23;93813	05-APR-2023	01.0100.0211.004232.	**$250.00**	JUN 12-14/23, 2023 CONF OF THE CTY INVESTMENT ACADEMY, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 23;93813	05-APR-2023	01.0100.0211.003100.	**$12.99**	NOTE MEMO PAPER, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 23;93813	05-APR-2023	01.0100.0211.003100.	**$19.38**	SPIRAL STENO BOOKS, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 23;93813	05-APR-2023	01.0100.0211.004232.	**$530.00**	JUL 20-24/23, 2023 NACO ANNUAL CONF, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 23;93813	05-APR-2023	01.0100.0211.003100.	**-$11.98**	MEMO CUBE W/SHEETS, REIMB FROM MAR 23 STMNT, PCT#1
Dept Total							**$800.39**	
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	04/24/23	24-APR-2023	01.0100.0212.004231.	**$461.39**	MAR 8-APR 19/23, EXP REIMB, PCT#2
Dept Total							**$461.39**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 23;00840	05-APR-2023	01.0100.0213.004350.	**$57.75**	BUS CARDS, V COVEY, PCT#3
Dept Total							**$57.75**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 23;00840	05-APR-2023	01.0100.0214.004350.	**$57.75**	BUS CARDS, R BOLES, PCT#4
Dept Total							**$57.75**	

0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	APR 23;69715	05-APR-2023	01.0100.0215.004232.	**$250.00**	MAY 11/23, 2023 SYMPOSIUM, R DAIGH, INFRA
Dept Total							**$250.00**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 23;00840	05-APR-2023	01.0100.0400.003100.	**$18.66**	COFFEE, WATER, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH561083	06-APR-2023	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051 Lease Continuation 109.51/mo s/n03010805 DIR-CPO-4433 10.1.2022-9.30.2023
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9931397745	01-APR-2023	01.0100.0400.004210.	**$76.26**	CtyJudge Mifi and SimCard
Dept Total							**$204.43**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;00840	05-APR-2023	01.0100.0401.004350.	**-$39.99**	BUS CARDS RETURN, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;00840	05-APR-2023	01.0100.0401.004350.	**$79.94**	BUS CARDS, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;16887	05-APR-2023	01.0100.0401.004232.	**$175.00**	MAY 10-12/23, 2023 CIVIL LAW CONF, J LENTZ, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;69442	05-APR-2023	01.0100.0401.004232.	**$530.00**	JUL 21-24/23, NACO ANNUAL CONF REG, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;69442	05-APR-2023	01.0100.0401.004999.	**$75.00**	TAMIO AWARD NOMINATION ENTRY FEE, WILLIAMSON COUNTY, 911 TIPS FOR KIDS VIDEO, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;69442	05-APR-2023	01.0100.0401.004999.	**$75.00**	TAMIO AWARD NOMINATION ENTRY FEE, WILLIAMSON COUNTY, TRANSPORTATION ON THE GROW E-NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;69442	05-APR-2023	01.0100.0401.003900.	**$290.00**	TAMIO AGENCY MEMB DUES, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;69442	05-APR-2023	01.0100.0401.004999.	**$75.00**	TAMIO AWARD NOMINATION ENTRY FEE, LIBERTY HILL WILDFIRE RESPONSE, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;69442	05-APR-2023	01.0100.0401.004232.	**$605.00**	SEP 6-8/23, 3CMA ANNUAL CONF REG, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH561084	06-APR-2023	01.0100.0401.004621.	**$136.34**	Sharp MX-M5071 SN15012707 $136.34 x 12 = $1636.08 10/22-9-23-/23 Commissioners Court - Legal
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH561085	06-APR-2023	01.0100.0401.004621.	**$117.87**	Sharp Copier S/N 15017568 MX_M4071 $117.87 x 12 = $1414.22 Oct 2022 - Sept 2023 Commissioners Court
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH561086	06-APR-2023	01.0100.0401.004621.	**$162.05**	PIO Sharp MX-4071 S/N 15057767 $159.05 x 12 = 1908.60 10/22-9/23
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	848076170	01-APR-2023	01.0100.0401.004210.	**$145.60**	MAR 23, CLEAR PROFLEX, COMM CRT
Dept Total							**$2,426.81**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;16887	05-APR-2023	01.0100.0402.004311.	**$849.00**	STATE BAR OF TEXAS, JOB POSTING ADVERTISING, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;86165	05-APR-2023	01.0100.0402.004232.	**$1,595.00**	JUN 26-29/23, TICE REG, A REMSTER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;86165	05-APR-2023	01.0100.0402.004232.	**$406.95**	JUN 26-30/23, TICE SW AIRFARE, A REMSTER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;86165	05-APR-2023	01.0100.0402.003100.	**$4.59**	BATTERIES, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;86165	05-APR-2023	01.0100.0402.003100.	**$26.69**	WATER FILTERS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;86165	05-APR-2023	01.0100.0402.003900.	**$244.00**	MAR 1/23-MAR 1/24, SHRM MEMB DUES, A REMSTER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;86165	05-APR-2023	01.0100.0402.004232.	**$656.47**	MAR 29-APR 1/23, LEAP CONF LODGING, R CLEMONS, HR

0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;86165	05-APR-2023	01.0100.0402.003900.	**$244.00**	MAR 1/23-MAR 1/24, SHRM MEMB DUES, R CLEMONS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;86165	05-APR-2023	01.0100.0402.004350.	**$30.00**	BUS CARDS, L SMITH, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;93043	05-APR-2023	01.0100.0402.004232.	**$159.00**	MAR 28/23-MAR 28/24, HR TRAINING/CONTENT, H JUNG, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 23;93043	05-APR-2023	01.0100.0402.004350.	**$220.50**	EMPLOYEE ANALYTICS BROCHURES FOR LEADERSHIP (250), HR
Dept Total							**$4,436.20**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0403.003100.	**$47.79**	ENVELOPE MOISTENER, TRASH CAN, LYSOL SPRAY, STAPLER, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0403.003100.	**$163.66**	HEPA FILTER (2), C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0403.003100.	**$126.96**	REPLACEMENT CHAIR WHEELS, PAPER SHREDDER, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0403.003100.	**$441.99**	MOISTENER (3), ENVELOPES (6), STAPLES (5), PUSH PINS (2), STAMP INK REFILLS (2), C/CLK
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5024326864	16-MAR-2023	01.0100.0403.004621.	**$78.47**	1: Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5024326864	16-MAR-2023	01.0100.0403.004621.	**$57.15**	1: Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 41813
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5024326864	16-MAR-2023	01.0100.0403.004621.	**$94.06**	1: Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
Dept Total							**$1,010.08**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.003100.	**$120.40**	SELF INKING STAMPS (3), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.003100.	**$154.89**	POST-IT NOTES, PRINTING CALCULATOR, CASTER WHEELS, ELEC STAPLER, PAPER SHREDDER REPLACEMENT ROLLERS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.004350.	**$613.58**	PRINTED ENVELOPES, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.003006.	**$729.00**	REFRIGERATOR, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.003100.	**$86.40**	SCANNER ROLLER KIT (3), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.003100.	**$19.49**	EXPANDING FILE, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.003100.	**$7.15**	CALCULATOR REPLACEMENT INK RIBBONS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.003100.	**$68.30**	TAPE (4), FILE FOLDERS (2), SCISSORS (3), C/CLK

0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 23;77236	05-APR-2023	01.0100.0404.003100.	**$199.60**	LEGAL PADS, GLUE STICKS, DESKTOP CALCULATORS (2), ENVEL MOIST (2), PAPER SHREDDER REPLACEMENT ROLLERS (3), MONEY MRKR, TRASH CANS (2), LYSOL SPRAY (2), STAPLER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5024326864	16-MAR-2023	01.0100.0404.004621.	**$146.89**	1: Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5024326864	16-MAR-2023	01.0100.0404.004621.	**$55.37**	1: Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
Dept Total							**$2,201.07**	
0100	0409	NON-DEPARTMENTAL	COGITARE GLOBAL LLC	2501	01-FEB-2023	01.0100.0409.004100.	**$708.75**	DEC 22-JAN 23, ECONOMIC DEVELOPMENT SVCS
0100	0409	NON-DEPARTMENTAL	TX DEPT OF MOTOR VEHICLES	04/21/23;SVT	21-APR-2023	01.0100.0409.004520.	**$8.00**	SALVAGE TITLE REQUEST
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-205	28-FEB-2023	01.0100.0409.004711.	**$469,784.25**	FY23, 2ND QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	MAY 23EDP	01-MAY-2023	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES
Dept Total							**$512,167.66**	
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01976-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	MARC MALOTT, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-01535-1	10-APR-2023	01.0100.0425.004134.	**$500.00**	C#22-01208-1, CRYSTAL MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-01830-1	10-APR-2023	01.0100.0425.004134.	**$500.00**	C#22-02699-1, JOHNNY NOEL, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02319-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	ALEXIS TREVINO-MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00419-5	13-APR-2023	01.0100.0425.004134.	**$600.00**	C#23-00420-5, 23-00559-5, KETURAH JANITA RACHAL, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01345-3	29-MAR-2023	01.0100.0425.004134.	**$400.00**	JOHN MCGEE, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01536-1	13-APR-2023	01.0100.0425.004134.	**$550.00**	CHRISTOPHER BENAVIDES-JIMENEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-00016-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	MICHAEL WAYNE MENLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04322-5	10-APR-2023	01.0100.0425.004134.	**$400.00**	MOLLIE BROOKS, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	18-05436-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	ASHLEY CHAVEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00851-5	10-APR-2023	01.0100.0425.004134.	**$400.00**	TASHEENA CURTIS, CC#5
0100	0425	COUNTY COURTS AT LAW	JAMES DRUMMOND LAW FIRM PLLC	19-06025-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	DECOREYON JEFFERSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03696-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	JOSHUA LEE WALSTON-ANDERSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-00680-1	10-APR-2023	01.0100.0425.004134.	**$500.00**	C#23-01021-5, MAXIMILIAN MONTES, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01672-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	KATHERINE NATALYA BOCCIERI, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02882-1	13-APR-2023	01.0100.0425.004134.	**$600.00**	C#22-02883-1, 22-02885-1, JONATHAN JOHN VELASQUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03723-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	EMBER MARY LOVE, CC#5

0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	22-00882-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	DIANA BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-02552-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	PAUL RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-02303-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	TARYN HON, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-02891-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	ALFREDO MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	21-02826-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	ANTHONY GONZALES, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-02381-3A	14-MAR-2023	01.0100.0425.004120.	**$1,680.00**	FEB 21/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00254-1	13-APR-2023	01.0100.0425.004134.	**$970.00**	RACHEL KING, DEC 15/21-APR 6/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02831-1	13-APR-2023	01.0100.0425.004134.	**$2,470.00**	C#22-02832-1, ARTHUR VARGAS, JUL 26/22-APR 5/23, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03993-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	WILLIAM COCHRAN, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02134-1	13-APR-2023	01.0100.0425.004134.	**$500.00**	C#22-02750-1, DONNA DRUM, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02294-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	ROBERT LEWIS, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	20-00905-1	13-APR-2023	01.0100.0425.004134.	**$700.00**	ERIC HANCOCK, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-01685-1	13-APR-2023	01.0100.0425.004134.	**$750.00**	C#21-01686-1, MOHAMMAD KHAN, JAN 29/22-APR 10/23, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-00850-5	10-APR-2023	01.0100.0425.004134.	**$400.00**	MOHAMMAD KHAN, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-03881-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	JORDAN LEE ADAIR, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02313-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	ALFONSO DOMINGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02330-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	SANJUANA BANDA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02700-1	10-APR-2023	01.0100.0425.004134.	**$250.00**	MARIA FRAUSTO-MARTINEZ, JUL 25/22-JAN 3/23, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03513-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	BRANDON VEST, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-01262-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	CRISTIAN MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02289-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	NATALYA THRELKELD, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02641-1	13-APR-2023	01.0100.0425.004134.	**$400.00**	JESSICA CASTRO, CC#5
0100	0425	COUNTY COURTS AT LAW	SANDRA AVILA RAMIREZ	22-04585-5	10-APR-2023	01.0100.0425.004134.	**$650.00**	C#22-04586-5, JOSE TAPIA-AGUILAR, CC#5
0100	0425	COUNTY COURTS AT LAW	STEPHANIE GIOIA MCFARLAND	22-036-AC3	27-MAR-2023	01.0100.0425.004131.	**$700.00**	JZS, JAN 17-SEP 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9932194021	10-APR-2023	01.0100.0425.004210.	**$37.99**	Internet Hot Spot
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-03707-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	ZACHARY NATHANIEL GARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02545-1	10-APR-2023	01.0100.0425.004134.	**$400.00**	DAWSON GIBSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03605-1	10-APR-2023	01.0100.0425.004134.	**$600.00**	CHRISTINE BONUGLI, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00210-5	10-APR-2023	01.0100.0425.004134.	**$600.00**	RICHARD ODIBOH, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00973-5	10-APR-2023	01.0100.0425.004134.	**$600.00**	SIMON WELLS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;RD	10-APR-2023	01.0100.0425.004134.	**$400.00**	RANDY DUDIK, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;RK	13-APR-2023	01.0100.0425.004134.	**$300.00**	RITA KEE, CC#5
Dept Total							**$25,657.99**	
0100	0426	COUNTY COURT AT LAW 1	TEXAS LAWYERS INSURANCE EXCHANGE	2023;HALLFORD	20-APR-2023	01.0100.0426.004411.	**$1,500.00**	JUN 25/23-24, PROFESSIONAL LIABILITY INSURANCE, B HALLFORD, CC#2
Dept Total							**$1,500.00**	
0100	0427	COUNTY COURT AT LAW 2	TEXAS LAWYERS INSURANCE EXCHANGE	2023;BARKER	20-APR-2023	01.0100.0427.004411.	**$1,500.00**	JUN 15/23-24, PROFESSIONAL LIABILITY INSURANCE, L BARKER, CC#2
Dept Total							**$1,500.00**	
0100	0428	COUNTY COURT AT LAW 3	GLENN H DEVLIN	03/17/23;CC#3	17-MAR-2023	01.0100.0428.004010.	**$508.86**	MAR 17/23, VISITING JUDGE, HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 23;91066	05-APR-2023	01.0100.0428.003100.	**$129.57**	TONER, ENVELOPES, CC#3

0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 23;91066	05-APR-2023	01.0100.0428.003100.	**$423.96**	ENVELOPES, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 23;91066	05-APR-2023	01.0100.0428.004212.	**$300.00**	POSTAGE STAMPS, CC#3
Dept Total							**$1,362.39**	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-1463-K277	13-APR-2023	01.0100.0435.004132.	**$600.00**	MARIE BURGESS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0704-K277	13-APR-2023	01.0100.0435.004132.	**$1,472.50**	KENDRON TAYLOR, NOV 10/22-FEB 21/23, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-1910-K26	13-APR-2023	01.0100.0435.004132.	**$750.00**	JULIO CESAR DELACRUZ, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-1975-K26	13-APR-2023	01.0100.0435.004132.	**$600.00**	DWAYNE EDWARD BUBENIK, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1662-K26	13-APR-2023	01.0100.0435.004132.	**$600.00**	JIMMIE ALLEN-BOBBITT, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0301-K26	13-APR-2023	01.0100.0435.004132.	**$600.00**	DAVID MARIN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-0309-K26	13-APR-2023	01.0100.0435.004132.	**$600.00**	JAYLYNN DAYRON SMITH, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-0246-K26	13-APR-2023	01.0100.0435.004132.	**$750.00**	ROY REYES, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0435.004232.	**-$75.00**	JUL 16-19/23, TCJ CONF REG REFUND, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0435.003100.	**$99.28**	OFFICE SUPPLIES, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0435.004999.	**$19.50**	CUPS, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0435.004232.	**$1,485.00**	VIRTUAL COURSE FEES, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1894-K368	30-MAR-2023	01.0100.0435.004120.	**$4,000.00**	SEP 25/22-JAN 31/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1641-K368	30-MAR-2023	01.0100.0435.004120.	**$1,680.00**	MAR 2-4/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1989-K368A	30-MAR-2023	01.0100.0435.004120.	**$1,680.00**	MAR 2/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-2117-K368	30-MAR-2023	01.0100.0435.004120.	**$1,680.00**	C#22-2132-K368, MAR 2-5/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	19-1476-K277A	18-APR-2023	01.0100.0435.004121.	**$1,470.00**	NOV 30/22-JAN 15/23, EXPARTE CONSULT, 277TH
0100	0435	DISTRICT COURTS	RAJEEV GUPTA MD	002A	18-APR-2023	01.0100.0435.004121.	**$1,158.32**	C#22-0975-K368, JAN 18-APR 7/23, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-2555-K26	11-APR-2023	01.0100.0435.004132.	**$1,000.00**	ANTHONY TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-2557-K26	11-APR-2023	01.0100.0435.004132.	**$750.00**	ANTHONY TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1410-K26	11-APR-2023	01.0100.0435.004132.	**$1,000.00**	ANTHONY TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0930-K368	12-APR-2023	01.0100.0435.004132.	**$600.00**	MICHELLE EARLY, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0287-K26	13-APR-2023	01.0100.0435.004132.	**$600.00**	MEREDITH POWELL, 26TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	20-1829-K26	13-APR-2023	01.0100.0435.004132.	**$750.00**	MARSHALL WEEKS, 26TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0379-K26	13-APR-2023	01.0100.0435.004132.	**$850.00**	MARSHALL WEEKS, 26TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-0363-K26	13-APR-2023	01.0100.0435.004132.	**$600.00**	PATRICK SEWELL, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	18-1195-K26	13-APR-2023	01.0100.0435.004132.	**$600.00**	LILLIANA GOMEZ, 26TH
Dept Total							**$25,919.60**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0437.003005.	**$102.72**	OFFICE DESK, 277TH
Dept Total							**$102.72**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0438.004999.	**$119.99**	COFFEE MAKER, 368TH
Dept Total							**$119.99**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0439.004999.	**$54.22**	CAKE FOR FAMILY RECOVERY COURT GRAD, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0439.004999.	**$99.95**	THERMAL POT FOR COFFEE (5), 395th

Dept Total							**$154.17**	
0100	0440	DISTRICT ATTORNEY	DNA LABS INTERNATIONAL	22-3914-2	02-MAR-2023	01.0100.0440.004932.	**$3,332.50**	CONTROL#23-00730, DNA ANALYSIS EVIDENCE SAMPLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$409.48**	MAR 21/23, SOUTHWEST AIRLINES, EXTRADITION, FLIGHT ARRANGEMENTS, K TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004210.	**$113.96**	MAR 23, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$323.90**	C#23-0330-K26, MAR 21/23, EXTRADITION AIRFARE, B VILLEGAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$409.48**	MAR 21/23, SOUTHWEST AIRLINES, EXTRADITION, FLIGHT ARRANGEMENTS, J PATTERSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$409.48**	C#23-0330-K26, MAR 20/23, EXTRADITION AIRFARE, B VILLEGAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$409.48**	C#23-0330-K26, MAR 20/23, EXTRADITION AIRFARE, J PATTERSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004932.	**$30.00**	C#21-1056-K26, APR 15-21/23, WITNESS AIRFARE SVC FEE, A HALL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004932.	**$705.96**	C#19-0482-K277, MAR 20-23/23, WITNESS AIRFARE, D BICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**-$409.48**	MAR 21/23, SOUTHWEST AIRLINES, EXTRADITION, RETURN FLIGHT ARRANGEMENTS REFUNDED, B VILLAGAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004932.	**$508.40**	C#21-1056-K26, APR 15-21/23, WITNESS AIRFARE, A HALL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.003901.	**$14.99**	MAR 25-APR 25/23, AUS AMERICAN STATESMAN, DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$30.00**	C#23-0330-K26, MAR 20/23, SVC FEE FOR WITNESS TRAVEL, J PATTERSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$323.90**	C#23-0330-K26, MAR 21/23, EXTRADITION AIRFARE, K TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**-$409.48**	MAR 21/23, SOUTHWEST AIRLINES, EXTRADITION, DEFENDANT FLIGHT ARRANGEMENTS REFUNDED, K TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004932.	**$675.96**	C#19-0482-K277, MAR 20-23/23, WITNESS AIRFARE, B BICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$30.00**	C#23-0330-K26, MAR 20/23, SVC FEE FOR WITNESS TRAVEL, B VILLEGAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$409.48**	MAR 21/23, SOUTHWEST AIRLINES, EXTRADITION, FLIGHT ARRANGEMENTS, B VILLAGAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**$323.90**	C#23-0330-K26, MAR 21/23, EXTRADITION AIRFARE, J PATTERSON, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;69420	05-APR-2023	01.0100.0440.004236.	**-$409.48**	MAR 21/23, SOUTHWEST AIRLINES, EXTRADITION, RETURN FLIGHT ARRANGEMENTS REFUNDED, J PATTERSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.003100.	**$36.08**	AAA BATTERIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$65.00**	APR 6/23, TEXAS BAR REG, E WILKINSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$250.00**	MAY 19-21/23, 2023 BENCH BAR REG, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$550.00**	MAY 10-12/23, UT LAW CRIM APPEALS WEBCAST, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.003100.	**$684.73**	HARD DRIVES, FLASH DRIVES (2), PENS, STICKY POST IT NOTES, ENVELOPES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$500.00**	JUL 31-AUG 3/23, NOVA CONF REG, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$645.00**	JUL 24-27/23, ADVANCED CRIMINAL LAW COURSE REG, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$825.00**	AUG 6-10/23, CAC REG FEE, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$975.00**	MAY 22-23/23, OFFICER INVOLVED SHOOTING CONF, C LEIHARDT, J FELICIA, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004229.	**$310.00**	APR 25-27/23, INSIDE THE TAPE REG FEE, W HUGHEY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.003100.	**$85.00**	AA BATTERIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.003900.	**$55.00**	1 YR NOVA MEMB DUES, A VASQUEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$645.00**	JUL 24-27/23, ADVANCED CRIMINAL LAW REG FEE, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$795.00**	JUN 5-8/23, NDAA, UNDERSTANDING & UTILIZING FORENSIC EVIDENCE, V WINKELER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$250.00**	MAR 19-21/23, 2023 BENCH BAR, E WILKINSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004350.	**$135.99**	BUS CARDS, L WARDLAW, R SIMEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.003900.	**$95.00**	NDAA MEMB DUES, V WINKELER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$250.00**	MAY 19-21/23, 2023 BENCH BAR REG, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.003900.	**$2,451.67**	TDCAA OFFICE MEMB DUES (44), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$175.00**	MAY 22-25/23, PRE CONF REG, CCAW, HOW TO STOP A SERIAL KILLER, B BAILEY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$250.00**	MAR 19-21/23, 2023 BENCH BAR, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.004232.	**$250.00**	MAY 19-21/23, 2023 BENCH BAR, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0100.0440.003900.	**$55.00**	1 YR NOVA MEMB DUES, L HAYS, D/ATTY

0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH561548	06-APR-2023	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH561549	06-APR-2023	01.0100.0440.004621.	**$1.26**	S#1F005821, PO 181759, APR 23, B&W USAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH561549	06-APR-2023	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH561550	06-APR-2023	01.0100.0440.004621.	**$3.88**	S#1F006501, PO 181757, APR 23, B&W USAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH561550	06-APR-2023	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	848063308	01-APR-2023	01.0100.0440.004210.	**$2,479.68**	MAR 23, WEST LAW INFO CHRGS, D/ATTY
Dept Total							**$20,214.13**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0100.0442.003006.	**$99.95**	THERMAL POT FOR COFFEE (5), 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 23;62556	05-APR-2023	01.0100.0442.004232.	**$166.68**	MAR 24-25/23, TX AGGIE BAR ASSOC CONF LODGING, S FIELD, 480TH
Dept Total							**$266.63**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 23;51370	05-APR-2023	01.0100.0450.003100.	**$37.79**	FLASH DRIVES, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 23;51370	05-APR-2023	01.0100.0450.003100.	**$478.88**	VARIOUS OFFICE SUPPLIES, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 23;51370	05-APR-2023	01.0100.0450.004410.	**$835.00**	APR 16/23-24, BOND WCDC, D/CLK
Dept Total							**$1,351.67**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 23;61245	05-APR-2023	01.0100.0451.003100.	**$28.66**	A23 BATTERIES, PAPER, CARDSTOCK, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 23;61245	05-APR-2023	01.0100.0451.003100.	**$759.44**	TONER (4), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 23;61245	05-APR-2023	01.0100.0451.004350.	**$308.84**	PADDED PLEA FORMS (500), JP#1
Dept Total							**$1,096.94**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.003100.	**$115.25**	YEAR STICKER LABELS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.003100.	**$26.89**	2-HOLE PUNCH, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.003100.	**$17.99**	WALL CLOCK, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.004350.	**$722.54**	PRINTING OF FORMS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.003100.	**$93.80**	MARKERS, INDEX TABS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.003100.	**$292.87**	OFC SUPM JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.003100.	**$98.99**	WATER FILTERS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.004999.	**$36.00**	NAME BADGES (2), A WILLIAMS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0100.0452.003100.	**$28.21**	ADDRESS PEEL LABELS, JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	10969489	31-MAR-2023	01.0100.0452.004141.	**$29.41**	MAR 23, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20230331	31-MAR-2023	01.0100.0452.004210.	**$50.00**	MAR 23, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	Rabon, Melina N	04/18/23	18-APR-2023	01.0100.0452.004231.	**$58.95**	MAR 29-APR 12/23, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH560878	05-APR-2023	01.0100.0452.004621.	**$162.58**	Sharp MX-M5071 S/N 03000337 $162.58 per month
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 4-7-23	07-APR-2023	01.0100.0452.004192.	**$4,270.00**	APR 1-6/23, TRANSP (14), JP#2

0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	9932284278	10-APR-2023	01.0100.0452.004209.	**$40.18**	VERIZON CELL PHONE SERVICE
0100	0452	J.P. PRECINCT 2	Williams, Angela	04/18/23	18-APR-2023	01.0100.0452.004232.	**$275.36**	APR 9-12/23, EXP REIMB, TJCTC TRAINING, JP#2
Dept Total							**$6,319.02**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	63	21-MAR-2023	01.0100.0453.004190.	**$29,000.00**	MAR 13-17/23, AUTOPSIES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 23;66926	05-APR-2023	01.0100.0453.003100.	**$5.89**	MOUSE PADS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 23;66926	05-APR-2023	01.0100.0453.003100.	**$28.69**	SURGE PROTECTOR, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 23;66926	05-APR-2023	01.0100.0453.003100.	**$329.80**	PRINTER TONER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 23;66926	05-APR-2023	01.0100.0453.003100.	**$97.98**	KEYBOARD & MOUSE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 23;66926	05-APR-2023	01.0100.0453.003100.	**$19.42**	CORRECTION TAPE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 23;66926	05-APR-2023	01.0100.0453.003100.	**$329.80**	TONER (4), JP#3
Dept Total							**$29,811.58**	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	04/17/23	17-APR-2023	01.0100.0454.004232.	**$520.16**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;27816	05-APR-2023	01.0100.0454.004210.	**$50.00**	MAR 23, LEXIS NEXIS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;27816	05-APR-2023	01.0100.0454.003100.	**$81.59**	#10 ENVELOPES (500 CT), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;27816	05-APR-2023	01.0100.0454.003010.	**$59.00**	SEAGATE BACKUP STORAGE 2TB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;27816	05-APR-2023	01.0100.0454.003901.	**$17.28**	MAR 23, OCONNORS TX CAUSES OF ACTION PLEADINGS SUB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;27816	05-APR-2023	01.0100.0454.003005.	**$239.96**	OFFICE CHAIRS (2), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;27816	05-APR-2023	01.0100.0454.004999.	**$38.99**	5 GALLON WATER JUG RACK, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;27816	05-APR-2023	01.0100.0454.004232.	**$230.00**	JUN 26-30/23, 79TH ANNUAL JPCA ED CONF, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;27816	05-APR-2023	01.0100.0454.004232.	**$230.00**	JUN 26-30/23, 79TH ANNUAL JPCA ED CONF, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 23;76572	05-APR-2023	01.0100.0454.004212.	**$5.88**	USPS, POSTAGE MAILING, JP#4
0100	0454	J.P. PRECINCT 4	Mendoza, Lilliana	04/10/23	10-APR-2023	01.0100.0454.004232.	**$468.58**	FEB 26-MAR 1/23, EXP REIMB, TJCTC TRAINING, JP#4
Dept Total							**$1,941.44**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;69230	05-APR-2023	01.0100.0475.004232.	**$150.00**	MAR 31/23, CONF REG, J GIBSON, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;69230	05-APR-2023	01.0100.0475.003900.	**$300.00**	ANNUAL MEMB DUES, TBLS CHILD WELFARE LAW, J SAINT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;69230	05-APR-2023	01.0100.0475.003901.	**$1,306.80**	O'CONNORS TX RULES CIVIL TRIALS 2023 (6), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;96211	05-APR-2023	01.0100.0475.003100.	**$91.13**	BATTERIES, FILE FOLDERS, WRITING PADS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;96211	05-APR-2023	01.0100.0475.003601.	**$45.00**	EMPLOYEE RECOGNITION PLAQUE, L LEON FORES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;96211	05-APR-2023	01.0100.0475.003100.	**$33.68**	WRITING PADS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;96211	05-APR-2023	01.0100.0475.004410.	**$114.95**	MAR 21/23-MAR 21/27, NEW NOTARY DUES, K DE LA CRUZ, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;96211	05-APR-2023	01.0100.0475.003100.	**$35.95**	NOTARY STAMP, A CASTLEBERRY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;96211	05-APR-2023	01.0100.0475.004410.	**$114.95**	MAR 22/23-MAR 22/27, NOTARY RENEWAL DUES, M MIRELES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 23;96211	05-APR-2023	01.0100.0475.004410.	**$114.95**	MAR 8/23-MAR 8/27, NEW NOTARY DUES, N LYDAY, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317299410	28-MAR-2023	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System

0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH560022	06-APR-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95043370 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH560023	06-APR-2023	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 03008959 5,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH560024	06-APR-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 03010528 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH560864	06-APR-2023	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 95024768 5,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH560865	06-APR-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95044988 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	848086080	01-APR-2023	01.0100.0475.004210.	**$4,987.75**	MAR 23, WEST LAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202303-1	01-APR-2023	01.0100.0475.004210.	**$106.00**	MAR 23, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9932194019	10-APR-2023	01.0100.0475.004210.	**$151.96**	Verizon air cards(4)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9932194019	10-APR-2023	01.0100.0475.004209.	**$80.36**	Cell Phones(2)
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	59578	01-MAR-2023	01.0100.0475.004932.	**$483.89**	C#20-0099-CPSC1, PUBLIC NOTICE, M URIBE, C/ATTY
Dept Total							**$9,174.04**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9932194020	10-APR-2023	01.0100.0491.004210.	**$37.99**	Blanket PO for MiFi wireless device
Dept Total							**$37.99**	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2054918	16-MAR-2023	01.0100.0492.004251.	**$640.00**	Balotar BOD Printer supplies: #7110 Fuser for Okidata C711/C712 $260.00; #7118 Image Drum Okidata - Black C711 $145.00; #7111 Toner Cartridge Okidata - Cyan C711 Printer 10933 $235.00; #421047 EVS Countright Ballot Stock 14" 1,000 @0.12 ea
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2054918	16-MAR-2023	01.0100.0492.004251.	**$18.61**	Add-on to PO#183049 freight charges $18.61 and $25.78
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2055031	17-MAR-2023	01.0100.0492.004251.	**$120.00**	Balotar BOD Printer supplies: #7110 Fuser for Okidata C711/C712 $260.00; #7118 Image Drum Okidata - Black C711 $145.00; #7111 Toner Cartridge Okidata - Cyan C711 Printer 10933 $235.00; #421047 EVS Countright Ballot Stock 14" 1,000 @0.12 ea
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2055031	17-MAR-2023	01.0100.0492.004251.	**$25.78**	Add-on to PO#183049 freight charges $18.61 and $25.78
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.004251.	**$18.40**	AA BATTERIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.004251.	**$241.88**	LABELS, BADGE INSERTS & HOLDERS, RUBBER BANDS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.003900.	**$75.00**	ANNUAL ELECTION CENTER ASSOC DUES, S ROBERTS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.004251.	**$156.47**	IN & OUT BOARD, HIGHLIGHTERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.004251.	**$79.56**	MARKERS, RUBBER BANDS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.003010.	**$71.95**	EXTRA USB PORT HUBS WITH CABLES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.004251.	**$55.02**	COMPRESSED GAS DUSTER CANS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.004251.	**$511.98**	SIGNS METAL FRAMES & STAKES, ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.004251.	**$128.24**	LAMINATED TAPE FOR LABEL MAKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;44010	05-APR-2023	01.0100.0492.004216.	**$166.00**	SEP 30/23, SIX MONTHS USPS PO BOX RENTAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;91998	05-APR-2023	01.0100.0492.003010.	**$29.99**	WIRELESS KEYBOARD & MOUSE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;91998	05-APR-2023	01.0100.0492.004251.	**$140.50**	POWER SUPPLY CORDS FOR TRAINING ROOM, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;96785	05-APR-2023	01.0100.0492.004251.	**$2,206.00**	18X24 VOTING (200), 24X18 CURBSIDE SIGNS (120), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 23;96785	05-APR-2023	01.0100.0492.004251.	**$1,832.40**	ELECTION SEALS, ELEC
Dept Total							**$6,517.78**	
0100	0494	PURCHASING DEPT	Fuller, Brenda	04/20/23	20-APR-2023	01.0100.0494.004232.	**$356.12**	APR 9-13/23, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	RCI TECHNOLOGIES INC	48022	17-MAR-2023	01.0100.0494.004100.	**$14,400.00**	Annual Fixed Asset Inventory Mgmt - BB#625-20, CC 09.13.2022 Agenda Item#22
Dept Total							**$14,756.12**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 23;97610	05-APR-2023	01.0100.0497.004212.	**$445.85**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 23;97610	05-APR-2023	01.0100.0497.004219.	**$120.63**	CHECKS, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	265256;23-MV	01-APR-2023	01.0100.0497.003900.	**$40.00**	FY23, CTAT DUES, M VALLE, TREAS
Dept Total							**$606.48**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	6682722	24-MAR-2023	01.0100.0499.004544.	**$322.00**	MAR 23/23, JET SCAN CLEANED & CALIBRATED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DALE'S ESSENHAUS INC	12-APR-2023	12-APR-2023	01.0100.0499.004232.	**$300.00**	OCT 11/23, DEPOSIT FOR ANNUAL STAFF RETREAT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004231.	**$219.20**	MAR 14-15/23, LODGING FOR DALLAS CTY PROP TAX MTG, J WOOTTON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004232.	**$365.70**	MAR 27-29/23, LODGING FOR TSAA CONF, J GRANT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$580.00**	PRINTER PAPER CASE (8 ROLLS), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$151.82**	WIRELESS KEYBOARD (4), P-TOUCH LABEL REFILL, RUBBER BANDS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$48.68**	KEYBOARD STAND (2), REPLACEMENT INK (2), INVISIBLE TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004232.	**$285.00**	AUG 20-23/23, TAAO & ICTA CONF REG, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004232.	**$425.00**	JUN 5-7/23, PROPERTY TAX LAW REG FEE, G HOWE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004232.	**$40.00**	MAR 20-24/23, APPRAISAL OF REAL PROPERTY CONF REG, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004232.	**$365.70**	MAR 27-29/23, LODGING FOR TSAA CONF, B WILLIAMS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$19.75**	SHARPIES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$21.59**	MONITOR STAND, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$125.94**	ADDING MACHINE TAPE (4), CASH REGISTER TAPE (2), TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$125.56**	WHITE BOOKSHELF, HIGHLIGHTERS (2), DUAL STAND MONITOR, LEAD REFILLS (320 PCS), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$19.97**	CORRECTION TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$59.19**	SHARPIES (2), HIGHLIGHTERS, RUBBER BANDS, PENS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004232.	**$285.00**	AUG 20-23/23, TAAO & ICTA CONF REG, J WOOTTON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004232.	**$365.70**	MAR 27-29/23, LODGING FOR TSAA CONF, J FRISKE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$51.34**	AAA BATTERIES, WIRELESS KEYBOARD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.004232.	**$285.00**	AUG 20-23/23, TAAO & ICTA CONF REG, J GUZMAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$14.63**	PAPER CLIPS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$17.85**	SELF INKING REPLACEMENT PADS (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$148.17**	COMPUTER MEMO BOARDS (2), DRY ERASE MARKERS (3), FELT PENS (2), SCISSORS (2), HIGHLIGHTERS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003100.	**$31.48**	GEL PENS, PAPER CLIPS, RUBBERBANDS (2) TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 23;07466	05-APR-2023	01.0100.0499.003006.	**$277.27**	PRINTER CALCULATOR, TAX A/C
Dept Total							**$4,951.54**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0065713A	24-APR-2023	01.0100.0503.003008.	**$1,170.52**	BWC4000 IPRO BODY CAMERAS (SO REPLACEMENTS) PER Q# QT0092068; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;06581	05-APR-2023	01.0100.0503.004232.	**$1,099.00**	MAY 7-10/23, TYLER CONNECT FULL CONF REG, S LINCOLN, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;06581	05-APR-2023	01.0100.0503.004232.	**$1,099.00**	MAY 7-10/23, TYLER CONNECT FULL CONF REG, B GAUTREAUX, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;06581	05-APR-2023	01.0100.0503.004232.	**$1,099.00**	MAY 7-10/23, TYLER CONNECT FULL CONF REG, A GALVAN, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.003001.	**$46.04**	HEAVY DUTY WIRE SHEARS (2), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.003115.	**$137.94**	WIRELESS KEYBOARDS & MOUSE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.004505.	**$1,306.80**	APR 15/23-APR 14/24, PAGEFREEZER, SOCIAL MEDIA ARCHIVING FOR GOVT (12 ACCTS), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.003115.	**$46.88**	THUNDERBOLT TO HDMI ADAPTERS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.004208.	**$3,155.96**	FEB 23, AZURE STND USAGE CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.003012.	**$37.96**	RACK KITS (4), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.004505.	**$449.99**	1 YR, GODADDY.COM, STANDARD WILDCARD SSL RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.004505.	**$249.99**	1 YR, GODADDY.COM, STANDARD UCC SSL UP TO 5 RENEWALS, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.004505.	**$990.00**	MAR 19/23-MAR 18/24, PAGEFREEZER, SOCIAL MEDIA (3), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.003115.	**$53.97**	COMPRESSED CLEANING DUSTER AIR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.003115.	**$74.22**	SCREEN MONITOR WIPES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.003115.	**$65.94**	FLASH DRIVES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.003115.	**$824.20**	CABLE COVERS, SHIELDED CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0503.004208.	**$1,640.66**	JAN 23, AZURE GOVERNMENT SUB, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;14473	05-APR-2023	01.0100.0503.004500.	**$731.20**	BATTERY REPLACEMENT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;14473	05-APR-2023	01.0100.0503.004500.	**$389.50**	REBUILD & REPAIR UPS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;14473	05-APR-2023	01.0100.0503.004100.	**$2,770.00**	JUV DET CTR PODS CABLE INSTALL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;21346	05-APR-2023	01.0100.0503.004999.	**$10.21**	IDENTOGO, TX FINGERPRINTING, CDB, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;36560	05-APR-2023	01.0100.0503.004500.	**$546.00**	REBUILD & REPAIR UPS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;36857	05-APR-2023	01.0100.0503.004999.	**$10.21**	IDENTOGO, TX FINGERPRINTING, T BAKER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;38799	05-APR-2023	01.0100.0503.003011.	**$831.00**	MAR 23,QUICKBOOKS ENT SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;44514	05-APR-2023	01.0100.0503.003011.	**$107.17**	EVENTS CALENDAR PRO, 1 SITE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;44514	05-APR-2023	01.0100.0503.003011.	**-$8.17**	EVENTS CALENDAR PRO, 1 SITE, SALES TAX REFUND ON CURRENT STMNT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;44514	05-APR-2023	01.0100.0503.003011.	**$37.80**	MAR 13/23-MAR 12/24, PADDLE.NET SLIDER REVOLUTION, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;44514	05-APR-2023	01.0100.0503.003011.	**$10.11**	MAR 9/23-MAR 9/24, CLOUDFLARE PONDSPRINGROAD.ORG, TRANSFER FEE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;44514	05-APR-2023	01.0100.0503.003011.	**-$2.80**	PADDLE.NET, SALES TAX REFUND ON CURRENT STMNT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;46186	05-APR-2023	01.0100.0503.003115.	**$93.92**	ADAPTERS (4), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;47119	05-APR-2023	01.0100.0503.004500.	**$668.00**	REPAIR & REBUILD UPS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;47119	05-APR-2023	01.0100.0503.004232.	**$2,490.00**	3-YR STORMWIND ACCESS, TRAINING PKG (3), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;47119	05-APR-2023	01.0100.0503.003012.	**$664.00**	TRANSCEIVER MODULE, FIBER OPTIC PATCH CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;65051	05-APR-2023	01.0100.0503.004232.	**$456.45**	JUN 4-7/23, 2023 NA SECURITY & RISK MGMT SUMMIT, AIRFARE, J ISBELL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;80787	05-APR-2023	01.0100.0503.004232.	**$1,099.00**	MAY 7-10/23, TYLER CONNECT FULL CONF REG, D SAUCEDO, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;87899	05-APR-2023	01.0100.0503.003012.	**$235.46**	MINI COM & 24 PORT MODULE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;87899	05-APR-2023	01.0100.0503.003012.	**$282.83**	CABLES, FIRE FOAM, NETKEYS, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;87899	05-APR-2023	01.0100.0503.003012.	**$540.00**	RACK MOUNTING KITS (4), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;87899	05-APR-2023	01.0100.0503.003012.	**$293.50**	CABLES (25), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;87899	05-APR-2023	01.0100.0503.003012.	**$718.64**	CABLES (60), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 23;99713	05-APR-2023	01.0100.0503.004232.	**$230.00**	MAY 16-19/23, 2023 CTY TECHNOLOGY CONF REG, G FLAGG-JACKSON, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9932194081	10-APR-2023	01.0100.0503.004210.	**$75.98**	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							**$26,828.08**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	441221	29-MAR-2023	01.0100.0509.004510.	**$865.00**	BLANKET PO FOR CONTROL SYSTEM REPAIRS, AS NEEDED. BUYBOARD 631.20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;01057	05-APR-2023	01.0100.0509.004232.	**$495.00**	MAR 30/23, OTI DESIGN PROCESS MGMT TRAINING REG, R BUTLER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;01057	05-APR-2023	01.0100.0509.004232.	**$207.50**	MAR 29-30/23, OTI DESIGN PROCESS MGMT TRAINING LODGING, R BUTLER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;13413	05-APR-2023	01.0100.0509.004510.	**$15.93**	SCREWS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;13413	05-APR-2023	01.0100.0509.004510.	**$9.08**	ANCHOR, FLANGE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.003001.	**$279.98**	AUGER BIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.003102.	**$19.32**	SAFETY GLASSES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.003001.	**$28.97**	GAS CAN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.003001.	**$322.48**	DOLLY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$69.30**	HINGE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$65.00**	URINAL REBUILD KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$619.20**	AIR FILTER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$30.60**	BATTERIES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$93.87**	TOILET REBUILD KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.003001.	**$30.96**	PLIERS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.003102.	**$208.70**	EAR MUFFS (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$16.51**	STARTING FLUID, MOTOR TREATMENT, WASHER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004212.	**$51.87**	POSTAGE, RETURN FAN MOTOR TO GRAINGER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.003001.	**$70.88**	AUGER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$54.00**	BATTERIES (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.003319.	**$31.35**	RAT TRAP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$59.74**	P-TRAP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.0509.004510.	**$602.20**	SMOKE DETECTORS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;18172	05-APR-2023	01.0100.0509.003001.	**$149.00**	LADDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;18172	05-APR-2023	01.0100.0509.003001.	**$313.85**	WELDING RODS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;21774	05-APR-2023	01.0100.0509.003001.	**$17.94**	SCREWDRIVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;21774	05-APR-2023	01.0100.0509.003001.	**$20.97**	PLIERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;23382	05-APR-2023	01.0100.0509.003311.	**$29.00**	LOGO FEE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;23382	05-APR-2023	01.0100.0509.003311.	**-$29.00**	LOGO FEE RETURN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;23382	05-APR-2023	01.0100.0509.003311.	**$87.89**	SHIRT (2), EMBROIDERY (2), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;25830	05-APR-2023	01.0100.0509.003001.	**$93.89**	SCREWDRIVER (2), THERMOMETER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;25830	05-APR-2023	01.0100.0509.004510.	**$92.43**	REDUCER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;25830	05-APR-2023	01.0100.0509.003001.	**$99.88**	LADDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;25830	05-APR-2023	01.0100.0509.004510.	**$81.20**	LIGHT BULBS, BALLAST, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;38139	05-APR-2023	01.0100.0509.004510.	**$1,489.60**	REX SENSOR LIGHT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;38139	05-APR-2023	01.0100.0509.003001.	**$15.97**	SCREWDRIVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;41039	05-APR-2023	01.0100.0509.004510.	**$25.95**	O-RINGS, WASHERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;44788	05-APR-2023	01.0100.0509.003001.	**$109.99**	MANOMETER AIR & GAS PRESSURE TESTER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;44788	05-APR-2023	01.0100.0509.003001.	**$119.91**	FLASHLIGHT, HEADLAMP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;44788	05-APR-2023	01.0100.0509.004509.	**$1,179.39**	TRANSFORMER, VOLT CONVERTER, RESISTOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;44788	05-APR-2023	01.0100.0509.004232.	**$1,969.44**	JUN 18-22/23, WILL BE REFUNDED, NFPA CONF LODGING, D SHEA, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;44788	05-APR-2023	01.0100.0509.003001.	**$44.62**	ELECTRICAL METER TEST KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.0509.004510.	**$73.03**	ADHESIVE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.0509.003001.	**$9.98**	KNIFE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.0509.003001.	**$10.97**	SOCKET ADAPTER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.0509.003001.	**$22.04**	SCRAPER (2), WALL STRIPPER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.0509.003001.	**$13.97**	BIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;67992	05-APR-2023	01.0100.0509.004510.	**$3,621.00**	LIGHT BULBS (20), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;67992	05-APR-2023	01.0100.0509.004510.	**$787.34**	FLAGS (11), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;67992	05-APR-2023	01.0100.0509.003102.	**$1,125.00**	AED PADS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;67992	05-APR-2023	01.0100.0509.003001.	**$300.94**	HAND TRUCK DOLLY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;67992	05-APR-2023	01.0100.0509.003001.	**$616.95**	HOSE, PRESSURE WASHER ATTACHMENT, PRESSURE WASHER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;67992	05-APR-2023	01.0100.0509.004510.	**$2,214.00**	REFRIGERANT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;72564	05-APR-2023	01.0100.0509.003001.	**$12.94**	BLADES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;72564	05-APR-2023	01.0100.0509.004510.	**$49.70**	SPACKLING, CAULK, PAINT, SANDPAPER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;72564	05-APR-2023	01.0100.0509.003001.	**$10.48**	KNIFE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;72564	05-APR-2023	01.0100.0509.004510.	**$19.94**	SCREWS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;77447	05-APR-2023	01.0100.0509.004510.	**$66.26**	CAPACITOR (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;82163	05-APR-2023	01.0100.0509.003001.	**$10.96**	KNIVES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;82163	05-APR-2023	01.0100.0509.004510.	**$50.96**	CAULK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.0509.003001.	**$10.97**	DRIVER SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.0509.003001.	**$44.98**	SHOULDER DOLLY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;90511	05-APR-2023	01.0100.0509.003318.	**$1,273.65**	TRASH CAN, CARPET CLEANER, DISINFECTANT, MICROFIBER CLOTH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;91007	05-APR-2023	01.0100.0509.004209.	**$9.99**	MAR 10/23-APR 10/23, IRRIGATION CONTROLLER TRIAL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003100.	**$13.47**	ORGANIZER BINS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003005.	**$203.94**	STORAGE CABINET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.004510.	**$151.08**	LUBRICANT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003005.	**$299.77**	OFFICE CHAIR, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003100.	**$6.99**	MARKER HOLDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003100.	**$13.99**	ORGANIZER TRAY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003005.	**$299.99**	SHELF, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003100.	**$47.99**	NOTEBOOKS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003005.	**$124.99**	FILE CABINET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003100.	**$32.89**	DRY ERASE BOARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.004999.	**$27.88**	BADGE CLIPS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003100.	**$13.27**	DRY ERASE MARKERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003100.	**$25.46**	FILE FOLDERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.0509.003005.	**$160.98**	DESK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;95833	05-APR-2023	01.0100.0509.003001.	**$45.00**	DOOR CHANNEL MAGNET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;95833	05-APR-2023	01.0100.0509.003100.	**$27.25**	KEY TAGS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;95833	05-APR-2023	01.0100.0509.004510.	**-$262.80**	LUBRICANT (3) REFUND, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;95833	05-APR-2023	01.0100.0509.004510.	**$212.10**	DOOR WIRE CONDUIT (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;95833	05-APR-2023	01.0100.0509.004510.	**$257.00**	PADLOCKS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;95833	05-APR-2023	01.0100.0509.003001.	**$434.35**	DRILL BIT, BLADE, OUTLET TESTER, SAW BIT (3), PLIERS, SCREWDRIVER (2), HEX SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 23;95833	05-APR-2023	01.0100.0509.004510.	**$3.98**	WIRE CONNECTORS, FAC
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.0509.004962.	**-$193,794.39**	BLANKET PO FOR JANITORIAL CONTRACT SERVICES, JAN - SEP.
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.0509.004962.	**$193,794.39**	BLANKET PO FOR JANITORIAL CONTRACT SERVICES, JAN - SEP. RFP-1978
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1097	02-APR-2023	01.0100.0509.004500.	**$400.00**	WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
Dept Total							**$23,054.98**	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	100948	31-MAR-2023	01.0100.0510.003541.	**$19,084.41**	CONTRACT # 1289, RENEWABLE # 1, CC 8/25/22, FOR MOWING/MAINTAINING OPEN SPACES, SPORT FIELD AREAS ESTIMTED MONTHLY AMOUNTS FOR: SWRP $ 12,151.42, CP $ 1,068.75, RRCP $ 2,475.00, BSPP $ 1,113.75, EXPO $ 1,336.00, BCRT $ 939.50. 0510.003541
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 23;85915	05-APR-2023	01.0100.0510.003601.	**$16.99**	EMPLOYEE RECOGNITION PLAQUE FRAME, B BONNER, PARKS
Dept Total							**$19,101.40**	
0100	0540	EMS	CITY OF CEDAR PARK	042023	12-APR-2023	01.0100.0540.004210.	**$90.84**	MAR 25-APR 24/23, EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	050993	31-MAR-2023	01.0100.0540.004101.	**$37,937.81**	Billing Services FY23 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8.0% for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	FUELMAN	NP64180657	10-APR-2023	01.0100.0540.003301.	**$10,478.29**	Blanket Order For Fuel FY23 per Omnia National Contract with Fleetcor Technologies dba Fuelman
0100	0540	EMS	Fleming, Aimee D	04/20/23	20-APR-2023	01.0100.0540.004232.	**$446.97**	APR 12-15/23, EXP REIMB, EMS SUMMIT, EMS

0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0019916	24-MAR-2023	01.0100.0540.003311.	**$380.97**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0020134	29-MAR-2023	01.0100.0540.003311.	**$396.62**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0020144	29-MAR-2023	01.0100.0540.003311.	**$353.24**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0020224	29-MAR-2023	01.0100.0540.003311.	**$629.16**	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	HENRY SCHEIN INC	35778842	20-MAR-2023	01.0100.0540.003200.	**$1,052.59**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;10582	05-APR-2023	01.0100.0540.003670.	**$175.00**	MAR 31/23, CAKE FOR EMS AWARD CEREMONY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003001.	**$81.83**	PIGTAIL PLUGS, MASTER COMBINATION LOCK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003005.	**$28.89**	FOLDING TRAY TABLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003100.	**$7.88**	PAINTERS TAPE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003107.	**$1,415.62**	CPR METERS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003110.	**$48.99**	HEAVY DUTY WATER HOSE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003001.	**$68.99**	OUTDOOR EXTENSION CORD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003307.	**$11,024.65**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003318.	**$5.44**	FEBREZE AIR FRESHENER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003670.	**$218.12**	MAR 31/23, FOOD & SUP FOR AWARD CEREMONY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003110.	**$17.00**	DISH RACK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003001.	**$70.25**	PIGTAIL PLUGS (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003001.	**$548.00**	REFRIGERATOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003001.	**$62.39**	AIR PURIFIER FILTERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003318.	**$7.98**	DUSTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003318.	**$38.92**	SOAP, BROOMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.004541.	**$31.29**	TRUCK WASH & WAX (7), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003311.	**$844.88**	UNIFORM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003601.	**$383.52**	MAR 31/23, AWARD FRAMES (48), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003318.	**$86.52**	MOP HEAD, MOP HANDLE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003200.	**$106.32**	BOTTLED WATER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003100.	**$17.99**	9V BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003200.	**$3,186.16**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.004541.	**$99.90**	TRUCK WASH BRUSH HEADS (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003318.	**$24.37**	CAR WAX, DISH SOAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.003107.	**$639.81**	NEW HIRE POUCHES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 23;42144	05-APR-2023	01.0100.0540.004234.	**$44.85**	HYPERTHERMIA TRAINING SUP, EMS
0100	0540	EMS	King, Terri L	04/17/23	17-APR-2023	01.0100.0540.004232.	**$120.03**	APR 14-15/23, EXP REIMB, TEXAS EMS EDUCATION SUMMITT, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	APR 23SCOTT	01-APR-2023	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH560868	06-APR-2023	01.0100.0540.004621.	**$382.11**	SHARP MX-4071
0100	0540	EMS	SHARP ELECTRONICS CORP	SH560869	06-APR-2023	01.0100.0540.004621.	**$169.04**	SHARP MX-M071

0100	0540	EMS	STRYKER SALES LLC	4104639M	27-MAR-2023	01.0100.0540.003200.	**$141.36**	BACK POUCH FOR MONITOR
0100	0540	EMS	STRYKER SALES LLC	4104639M	27-MAR-2023	01.0100.0540.003200.	**$53.10**	PO 183062, REAR MONITOR POUCH, THERAPY CABLE, EMS
0100	0540	EMS	STRYKER SALES LLC	4104639M	27-MAR-2023	01.0100.0540.003107.	**$332.12**	THERAPY CABLE
0100	0540	EMS	TECHCENTER DESIGN INC	23-63352	22-FEB-2023	01.0100.0540.003005.	**$4,653.95**	DESK
0100	0540	EMS	TECHCENTER DESIGN INC	23-63352	22-FEB-2023	01.0100.0540.003005.	**$650.00**	Fee for installation of Modular Furniture
0100	0540	EMS	Wallace, Clinton R	04/09/23	09-APR-2023	01.0100.0540.004231.	**$29.28**	MAR 2-APR 4/23, EXP REIMB, EMS
Dept Total							**$95,223.04**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;31019	05-APR-2023	01.0100.0542.004232.	**$198.00**	IAAI CFI CERTIFICATION EXAM, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;31019	05-APR-2023	01.0100.0542.003900.	**$138.00**	IAAI MEMB DUES, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;31019	05-APR-2023	01.0100.0542.004232.	**$741.75**	MAR 26-31/23, ARSON CONF LODGING, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 23;31019	05-APR-2023	01.0100.0542.004232.	**$35.00**	ONLINE TCOLE LAW UPDATE CLASS, K NEVES, HAZ MAT
Dept Total							**$1,112.75**	
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1518	31-MAR-2023	01.0100.0551.004541.	**$116.91**	Blanket PO - Go Car Wash Monthly Wash Plan 9 Cars @ 12.99/Month
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;03122	05-APR-2023	01.0100.0551.003311.	**$99.19**	UNIFORM SHIRT, NAME TAPE, PATCH SEWS, ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;03122	05-APR-2023	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;03122	05-APR-2023	01.0100.0551.003311.	**$300.56**	UNIFORM SHIRTS (4) PATCH SEWS, NAME TAPES (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;03122	05-APR-2023	01.0100.0551.003008.	**$7.99**	HANDCUFF KEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;03122	05-APR-2023	01.0100.0551.003311.	**$12.00**	UNIFORM ALTERATION, PATCH SEW, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;49542	05-APR-2023	01.0100.0551.003100.	**$32.47**	MANILA ENVELOPES (250), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;49542	05-APR-2023	01.0100.0551.003100.	**$2.98**	ID CARD REELS (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;49542	05-APR-2023	01.0100.0551.003008.	**$37.79**	PADLOCK (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;49542	05-APR-2023	01.0100.0551.003100.	**$67.92**	PENS, LABEL MAKER TAPE, ADDRESS LABEL ROLLS, LEGAL PADS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;49542	05-APR-2023	01.0100.0551.003110.	**$91.52**	INSECT REPELLENT (12), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;49542	05-APR-2023	01.0100.0551.003311.	**$945.00**	UNIFORM PANTS (10), POLO SHIRT,CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;49542	05-APR-2023	01.0100.0551.003008.	**$43.71**	HANDCUFF CASE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;51115	05-APR-2023	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;59437	05-APR-2023	01.0100.0551.003004.	**$1,298.67**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;59437	05-APR-2023	01.0100.0551.003008.	**$45.19**	BELT KEEPERS, DUTY SCABBARD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;59437	05-APR-2023	01.0100.0551.004232.	**$64.00**	MAR 13-16/23, OSS ACADEMY COURSE REG, FENTANYLE & LAW ENF, ACTIVE SHOOTER RESPONSE, ARREST PROCEDURES, DUTY TO INTERVENE, R PARKER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;59437	05-APR-2023	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;96293	05-APR-2023	01.0100.0551.003008.	**$40.94**	STAPLE GUN, STAPLES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;96293	05-APR-2023	01.0100.0551.003008.	**$31.98**	300FT TAPE MEASURE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 23;96293	05-APR-2023	01.0100.0551.003008.	**$262.21**	TARGET BACKERS (5), TARGETS (100), CONST#1

0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9932259863	10-APR-2023	01.0100.0551.004210.	**$455.90**	Blanket PO - Verizon Data Plans 12 @ $37.99 / month
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9932259863	10-APR-2023	01.0100.0551.004209.	**$452.07**	Blanket PO - Verizon Data Plans 10 @ $45.25 / month
Dept Total							**$4,692.44**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;36516	05-APR-2023	01.0100.0552.004232.	**$185.00**	APR 17-20/23, TELEA CONF REG, A CREWS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;39310	05-APR-2023	01.0100.0552.004541.	**$104.81**	OIL CHANGE, UNIT 2B1901, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;39310	05-APR-2023	01.0100.0552.004232.	**$40.00**	APR 1/23, POLICE JIU JITSU WORKSHOP REG FEE, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;39310	05-APR-2023	01.0100.0552.004232.	**$145.00**	APR 17-21/23, TMPA BASIC POLICE INSTRUCTOR COURSE REG FEE, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;39310	05-APR-2023	01.0100.0552.003311.	**$117.58**	REPLACEMENT UNIFORM SHIRTS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;62014	05-APR-2023	01.0100.0552.003311.	**$532.73**	REPLACEMENT UNIFORMS, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;62014	05-APR-2023	01.0100.0552.003311.	**$532.73**	TO BE CREDITED OF PYMT ON MAR 31/23, ERROR MADE BY GT DIST CHARGING ON INCOMPLETE ORDER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;80830	05-APR-2023	01.0100.0552.003100.	**$560.28**	TONER CARTRIDGES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;80830	05-APR-2023	01.0100.0552.003002.	**$194.00**	ANNUAL MANDATORY FIRE EXTINGUISHER INSPECTION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 23;89833	05-APR-2023	01.0100.0552.003100.	**$187.44**	TONER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9932281870	10-APR-2023	01.0100.0552.004210.	**$418.03**	Wi-Fi Cradle Points in Pct 2 Vehicles
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9932281870	10-APR-2023	01.0100.0552.004209.	**$401.80**	Blanket PO for County Issued Cell Phones Contract
Dept Total							**$3,419.40**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-19660-1	20-MAR-2023	01.0100.0553.003100.	**$52.23**	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP64064224	27-MAR-2023	01.0100.0553.003301.	**$295.79**	FUELMAN
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 23;14797	05-APR-2023	01.0100.0553.004229.	**$166.69**	MAR 7-8/23, CONSTITUTIONAL USE OF FORCE TRAINING LODGING, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 23;17928	05-APR-2023	01.0100.0553.004232.	**$20.00**	APR 16-21/23, SHSU TEXAS CONSTABLES LEADERSHIP COLLEGE MODULE II PARKING, M LINDEMANN, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 23;24610	05-APR-2023	01.0100.0553.004229.	**$900.00**	AUG 21-25/23, RIOT CONF REG, R PRICE, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 23;24610	05-APR-2023	01.0100.0553.004541.	**$14.00**	CAR WASH UNIT 3B1913, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 23;24610	05-APR-2023	01.0100.0553.004350.	**$144.47**	CIVIL DOOR INSERTS, WARRANT NOTICES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Lindemann, Matthew	04/24/23	24-APR-2023	01.0100.0553.004232.	**$320.00**	APR 16-21/23, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202303-1	01-APR-2023	01.0100.0553.004210.	**$301.00**	TLO RESEARCH & INVESTIGATIVE SERVICES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002104	13-MAR-2023	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002107	28-MAR-2023	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
Dept Total							**$2,228.68**	

0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64180846	10-APR-2023	01.0100.0554.003301.	**$2,092.39**	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64239764	24-APR-2023	01.0100.0554.003301.	**$1,980.78**	Fuelman blanket
Dept Total							**$4,073.17**	
0100	0560	COUNTY SHERIFF	Abdul-Aziz, Jamel M	04/10/23	10-APR-2023	01.0100.0560.004232.	**$236.00**	APR 3-6/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	BITCO GENERAL INSURANCE CORP	04/19/23	19-APR-2023	01.0100.0560.001105.	**$236.04**	WORKERS COMP CLAIM OVERPAYMENT, D OBERG, SHF
0100	0560	COUNTY SHERIFF	BRIGHTSPEED	APR 23;36255	04-APR-2023	01.0100.0560.004210.	**$74.35**	11 mos. Blanket Nov.'22 - Sept. '23 Internet services for Range. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4330.
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33242	03-APR-2023	01.0100.0560.004541.	**$225.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33243	04-APR-2023	01.0100.0560.004715.	**$185.00**	21 KTM M/C, ORANGE, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10663110287	03-APR-2023	01.0100.0560.003010.	**$10,240.32**	Dell Precision 5820 Tower for Open Records (K.Lentz; A.Hutson, B.Croce, & A.Jimenez) - Quote #3000145999322.1 - DIR #: TX DIR-TSO-3763 - MJohnson / R.Rodriguez
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-084-30839	30-MAR-2023	01.0100.0560.004212.	**$9.77**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023413866	01-FEB-2023	01.0100.0560.003311.	**$130.00**	Womens Stryke Pant -- item #: TR980 BLK 18 LNG -- qty: 2 -- Quote #: 22656799 -- BuyBoard #603-20 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	GALLS LLC	023413866	01-FEB-2023	01.0100.0560.003311.	**$130.00**	5.11 Stryke Pant w/Flex Tac -- item #: TR909 BLK 38 32 -- qty: 2
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV066861	31-MAR-2023	01.0100.0560.003010.	**$1,991.50**	PO 180197, DESKTOP DOCK (5), AC ADAPTER (5), SHF
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	19572	31-MAR-2023	01.0100.0560.004210.	**$3,240.00**	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Gleason, Michael T	04/20/23	20-APR-2023	01.0100.0560.004232.	**$345.30**	APR 16-19/23, EXP REIMB, TBSC CONF, SHF
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	04/10/23	10-APR-2023	01.0100.0560.004232.	**$576.14**	MAR 12-15/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;10793	05-APR-2023	01.0100.0560.004232.	**$202.20**	JUN 11/23, AIRFARE TO MCSA SUMMER CONF, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;10793	05-APR-2023	01.0100.0560.004231.	**$2.00**	MAR 14/23, PARKING FEE FOR MTG, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;10793	05-APR-2023	01.0100.0560.004232.	**$175.00**	APR 17-19/23, SOUTHWESTERN BORDER SHERIFF'S COALITION CONF REG, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;10793	05-APR-2023	01.0100.0560.004232.	**$30.00**	JUN 11/23, COLWICK SVC FEE, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;10793	05-APR-2023	01.0100.0560.004232.	**$217.48**	JUN 15/23, AIRFARE FROM MCSA SUMMER CONF, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;10793	05-APR-2023	01.0100.0560.004232.	**$20.00**	JUN 15/23, EARLY BIRD FEE FOR MCSA SUMMER CONF, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;24514	05-APR-2023	01.0100.0560.004232.	**$256.90**	MAR 26-30/23, CAR RENTAL FOR INSTITUTE OF POLICE TECHNOLOGY OF MGMT TRNG, W NEW, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;24514	05-APR-2023	01.0100.0560.004232.	**$695.77**	MAR 26-30/23, LODGING FOR INSTITUTE OF POLICE TECHNOLOGY OF MGMT TRNG, W NEW, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;24514	05-APR-2023	01.0100.0560.004232.	**$19.69**	MAR 30/23, REFUEL RENTAL CAR FOR INSTITUTE OF POLICE TECHNOLOGY OF MGMT TRNG, W NEW, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.004232.	**$335.00**	MAY 2-5/23, TX CRIMINAL JUSTICE INFO USERS CONF REG, R SPARROW, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003318.	**$53.90**	CLOROX WIPES (2 PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003100.	**$418.86**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.004210.	**$246.51**	MAY 23, OPTIMUM BUSINESS CABLE OVERPAYMENT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003398.	**$110.25**	FLASHDRIVES (15), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003100.	**$36.83**	WHITE LABEL MAKER TAPE (6 PK), AVERY PRINTABLE BUS CARDS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003398.	**$212.40**	FLASHDRIVE (30), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003010.	**$119.99**	WIRELESS ERGO KEYBOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003398.	**$298.99**	SANDISK (35), FLASHDRIVES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003100.	**$52.05**	MAGNETIC BUS CARDS, PRINTABLE BUS CARDS, WRITING DESK PAD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003100.	**$29.89**	BINDERS WITH SLEEVES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003100.	**$107.63**	DATACARD RIBBON TAPE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.004210.	**$246.51**	APR 23, OPTIMUM BUSINESS CABLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003008.	**$257.84**	REPLACEMENT BATTERIES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.004232.	**$335.00**	MAY 2-5/23, TX CRIMINAL JUSTICE INFO USERS CONF REG, B WRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003100.	**$343.66**	CARDBOARD MAILERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003100.	**$111.95**	POST-ITS, OUTLET SURGE PROTECTOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;27442	05-APR-2023	01.0100.0560.003100.	**$14.32**	AVERY MAGNETIC BUS CARDS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;48332	05-APR-2023	01.0100.0560.004999.	**$68.07**	LUNCH FOR DIVERS AND SUPPORT PERSONNEL FROM GTWN PD & FIRE DEPT & OTHER AGENCIES ASSISTING WILCO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;74911	05-APR-2023	01.0100.0560.004232.	**$62.10**	APR 3/23, LODGING, C WINKLER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;74911	05-APR-2023	01.0100.0560.004232.	**$795.00**	MAR 6-10/23, COURSE REG, J HODGKISS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;74911	05-APR-2023	01.0100.0560.004232.	**$205.00**	ONLINE COURSE REG (3), N HENDERSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;74911	05-APR-2023	01.0100.0560.004232.	**$1,237.40**	MAR 19-31/23, COURSE LODGING, C WINKLER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;74911	05-APR-2023	01.0100.0560.004232.	**$205.00**	ONLINE COURSE REG (3), J DAVIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.003530.	**$449.00**	DE-IONIZATION WATER SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**-$325.00**	SEP 26-27/22, REFUND, REG FEE, S DUBIELAK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$400.00**	JUN 6-9/23, TDIAI REG FEE, B GARCIA, C CARDONA, C HUGHEY, H WHITTENTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$595.00**	JUN 26-30/23, CASE ASSIGNMENT TO COURTROOM REG FEE, J TERRELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$325.00**	JPM, MAR 23;96814, CORRECTED CREDIT AMOUNT FOR COURSE CANCELLATION, S DUBIELAK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.003311.	**$69.75**	HOODED RAIN PONCHOS (5), SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$660.96**	MAR 12-15/23, LODGING FOR ROCIC 2023 SPRING CONF, A GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$200.00**	APR 17-19/23, SWBSC REG FEE, H VARGAS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$799.24**	AUG 21-25/23, LODGING FOR NAT'L LAW ENFORCEMENT & CORP CRIMES CONVENTION REG FEE, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$156.00**	MAR 12-15/23, ROCIC 2023 SPRING CONF REG FEE, A GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.003100.	**$6.98**	FINGERPRINT PAD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.003530.	**$1,444.53**	CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$425.00**	JUL 5-7/23, COURTROOM TESTIMONY PRACTICAL APPLICATIONS FEE, S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.003100.	**$73.95**	TISSUE (36 BX), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.003008.	**$158.00**	CAMERA BATTERIES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$450.00**	AUG 22-25/23, NAT'L LAW ENFORCEMENT & CORP CRIMES CONVENTION REG FEE, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$795.00**	MAY 1/23, SLI LEEDA CLASS REG, D GARCIA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.003100.	**$6.99**	CARBON PAPER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.003530.	**$53.99**	3FT. WOODEN POST STAKES FOR CRIME SCENE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$795.00**	MAR 6/23, ELI LEEDA CLASS REG, C PINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$200.00**	APR 17-19/23, SWBSC REG FEE, J BARTLETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;96814	05-APR-2023	01.0100.0560.004232.	**$450.00**	AUG 22-25/23, NAT'L LAW ENFORCEMENT & CORP CRIMES CONVENTION REG FEE, J FOSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003900.	**$30.00**	2023, LEADERSHIP COMMAND COLLEGE ALUMNI ASSOC MEMB DUES, C GRIPENTROG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003006.	**$169.95**	DUAL BLUETOOTH WIRELESS HEADPHONES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.004210.	**$77.36**	MAR 16-APR 15/23, DISH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003010.	**$42.39**	ETHERNET SPLITTER CABLE & CAT 6 ETHERNET CABLE 25FT (6PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003100.	**$54.69**	PUSH PINS, PENS (2), SHARPIE MARKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003100.	**$15.94**	DOOR STOPPER (2PK), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.004232.	**$281.20**	MAR 8-10/23, LODGING FOR BASIC ACO CLASS, K DUVALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.004232.	**$419.68**	MAR 19-23/23, LODGING FOR WOMEN IN CRIMINAL JUSTICE CONF, D WHITE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003001.	**$59.95**	BATTERY CHARGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003002.	**$69.98**	PORTABLE PUNCH BUTTON LOCK BOX (2) FOR CID SB1318 & SB1547, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.004232.	**$774.50**	BOOKS FOR SUPERVISOR TRAINING & STUDYING FOR SUPV EXAM (50), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.004511.	**$1,099.80**	ADJUSTABLE TARGET STAND BASES (20), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003100.	**$14.99**	CARDSTOCK PAPER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003100.	**$27.56**	PLASTIC STORAGE CONTAINERS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.004232.	**$281.20**	MAR 8-10/23, LODGING FOR BASIC ACO CLASS, M JONES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.004232.	**$300.00**	MAY 9-12/23, TVSA 2023 BIENNIAL TRAINING CONF, R TIJERINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003100.	**$32.94**	MINI 3-OUTLET POWER STRIP (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.003100.	**$84.80**	CARDSTOCK PAPER (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 23;98110	05-APR-2023	01.0100.0560.004210.	**$155.99**	MAR 2-APR 1/23, DIRECTV, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20230331	31-MAR-2023	01.0100.0560.004210.	**$404.00**	MAR 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20230331	31-MAR-2023	01.0100.0560.004210.	**$400.00**	MAR 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0244304-IN	29-MAR-2023	01.0100.0560.003008.	**$256.00**	PB-GDM0013-POR CARRIER-GUARDIAN PORTLAND- SIZE 58L1 FRONT AND BACK- COLOR, BLACK
0100	0560	COUNTY SHERIFF	New, William J	04/11/23	11-APR-2023	01.0100.0560.004232.	**$261.00**	MAR 26-30/23, EXP REIMB, IPTM K9 TRAINING, SHF
0100	0560	COUNTY SHERIFF	Paniagua, Matthew A	04/10/23	10-APR-2023	01.0100.0560.004232.	**$202.00**	APR 3-6/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Pearson, Joshua B	04/10/23	10-APR-2023	01.0100.0560.004232.	**$236.00**	APR 3-6/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Perez, Gracie R	04/19/23	19-APR-2023	01.0100.0560.004232.	**$143.00**	FEB 27-MAR 1/23, EXP REIMB, SOC MEDIA MGMT COURSE, SHF
0100	0560	COUNTY SHERIFF	Rodriguez, Rebecca	04/18/23	18-APR-2023	01.0100.0560.004232.	**$428.63**	APR 11-14/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30073472	04-APR-2023	01.0100.0560.004623.	**$7,884.53**	April-Sept '23 blanket P.O. for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff. May 2020. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SILSBEE FORD INC	91337F	24-MAR-2023	01.0100.0560.005700.	**$47,896.32**	PO 179214, FORD F150 SUPER, VIN#91337, SHF
0100	0560	COUNTY SHERIFF	SILSBEE FORD INC	91390F	24-MAR-2023	01.0100.0560.005700.	**$48,196.32**	PO 179214, FORD F150 SUPER, VIN#91390, SHF
0100	0560	COUNTY SHERIFF	Travis, Russell S	04/10/23	10-APR-2023	01.0100.0560.004232.	**$336.05**	APR 3-6/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	VARI SALES CORPORATION	90901290	27-FEB-2023	01.0100.0560.003005.	**$158.63**	Surcharge
0100	0560	COUNTY SHERIFF	VARI SALES CORPORATION	90901290	27-FEB-2023	01.0100.0560.003005.	**$1,687.50**	VariDesk® ProPlus™ 30 (Black) -- 6 desks @ $281.25/ea -- Quote #Q-838751 -- MJohnson / JCarmona 512.943.1313
0100	0560	COUNTY SHERIFF	VARI SALES CORPORATION	90901290	27-FEB-2023	01.0100.0560.003005.	**$1,485.00**	Dual-Monitor Arm – Item #48003 -- 6 @ $247.50/ea
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9932230803	10-APR-2023	01.0100.0560.004210.	**$38.03**	Air Cards Blanket Po 239 @ $37.99 per month = 9079.61 DIR TSO 4336
0100	0560	COUNTY SHERIFF	Winkler, Case A	04/11/23	11-APR-2023	01.0100.0560.004232.	**$733.00**	MAR 19-31/23, EXP REIMB, FETT TRAINING, SHF
Dept Total							**$148,070.93**	
0100	0570	CORRECTIONS - COUNTY JAIL	ADAM BARTA	APR 23ADAM	01-APR-2023	01.0100.0570.004116.	**$8,042.45**	COUNTY JAIL DOCTOR
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9996218421	31-MAR-2023	01.0100.0570.003200.	**$704.92**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN

0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000458	29-MAR-2023	01.0100.0570.003306.	**$17,076.50**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000459	05-APR-2023	01.0100.0570.003306.	**$16,913.44**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	276453	31-MAR-2023	01.0100.0570.003316.	**$810.75**	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0317920-IN	01-MAR-2023	01.0100.0570.003001.	**$4,556.70**	CART, TRAY DELIVERY, ALUMINUM, SIZE 37"X29"W, 80TRAY CAPACITY
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	CW488951	28-FEB-2023	01.0100.0570.003316.	**$70.18**	BD, DOS FEB 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	CW488960	28-FEB-2023	01.0100.0570.003316.	**$36.92**	BD, DOS FEB 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	CW488979	28-FEB-2023	01.0100.0570.003316.	**$6.63**	BD, DOS FEB 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	CW488988	28-FEB-2023	01.0100.0570.003316.	**$8.07**	BD, DOS FEB 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	CW488997	28-FEB-2023	01.0100.0570.003316.	**$62.14**	BD, DOS FEB 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	CW488997A	28-FEB-2023	01.0100.0570.003316.	**$62.14**	BD, DOS FEB 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	023471983	07-FEB-2023	01.0100.0570.003311.	**$376.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	APR 23KHAN	01-APR-2023	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	04/14/23	14-APR-2023	01.0100.0570.004231.	**$84.00**	APR 11-12/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.004232.	**$984.60**	MAR 19-24/23, COURSE LODGING, T WALTON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.004992.	**-$42.94**	DEWALT PADS FOR FLOOR BURNISHER RETURNED, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.004232.	**$419.68**	MAR 19-23/23, WOMEN IN CRIMINAL JUSTICE CONF LODGING, A DASS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.004232.	**$200.00**	APR 7/23-25, BAND-IT INSTRUCTOR RECERT FEE, R WORD, L ALDERSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.004232.	**$984.60**	MAR 19-24/23, COURSE LODGING, M WALLACE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.004992.	**$112.92**	DEWALT PADS FOR FLOOR BURNISHER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.003900.	**$25.00**	2023 SAT MEMB RENEWAL, K POKLUDA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.004232.	**$795.00**	APR 17-21/23, COURSE REG, B MCGILVERY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.003101.	**$103.00**	GED EXAM FEES (7 INMATES), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.003006.	**$39.95**	DVD PLAYER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 23;70236	05-APR-2023	01.0100.0570.003200.	**$65.96**	VANILLA ENSURE (2CS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110765302	28-FEB-2023	01.0100.0570.003316.	**$221.00**	BD, DOS FEB 28/23, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20451591	23-MAR-2023	01.0100.0570.003200.	**$238.82**	EXTENSION SET, SM BORE 7 1/2" W/BONDED MICROCLAVE (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20499792	04-APR-2023	01.0100.0570.003200.	**$1.83**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20499792	04-APR-2023	01.0100.0570.003200.	**$260.10**	SOCK PARTIAL FOOT REG
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20499871	04-APR-2023	01.0100.0570.003200.	**$50.80**	PAPER, TABLE SMOOTH ECON WHT 21"X225' (12RL/CS) MGM 18
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20499871	04-APR-2023	01.0100.0570.003200.	**$401.30**	POUCH, NEW IMAGE COLOSTOMY DRAINABLE N/S 2 3/4" (5/BX) HOLSTR
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20502569	05-APR-2023	01.0100.0570.003200.	**$182.70**	COLLAR, CERVICAL PROCARE 1PC ADLT
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	032023	02-APR-2023	01.0100.0570.003316.	**$3,270.00**	MAR 23, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0242911-IN	27-FEB-2023	01.0100.0570.003008.	**$1,536.00**	CARRIER-GUARDIAN PORTLAND, BLACK CARRIER WITH GRAY "SHERIFF" ID PANEL ON FRONT AND BACK ADD NAME ID PANELS - LAST NAME ONLY ON ID PANEL
0100	0570	CORRECTIONS - COUNTY JAIL	NARDIS PUBLIC SAFETY	0242911-IN	27-FEB-2023	01.0100.0570.003008.	**$5,994.00**	HI-LITE AXBIIIA 1 CARRIER, INCLUDES ONE BLACK CARRIER & SOFT TRAUMA PLATE
0100	0570	CORRECTIONS - COUNTY JAIL	NNA AUSTIN ROUND ROCK	SRN181198622	08-DEC-2022	01.0100.0570.003316.	**$12,472.10**	JLC JR, DOS MAR 2-28/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NNA AUSTIN ROUND ROCK	SRN181202352	08-DEC-2022	01.0100.0570.003316.	**$14,335.25**	JLC JR, DOS APR 1-27/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NNA AUSTIN ROUND ROCK	SRN181394756	16-DEC-2022	01.0100.0570.003316.	**$3,192.65**	JLC JR, DOS DEC 2-31/21, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	302043865001	15-MAR-2023	01.0100.0570.003100.	**$307.71**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	303890266001	16-MAR-2023	01.0100.0570.003100.	**$462.99**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	04/10/23	10-APR-2023	01.0100.0570.004231.	**$84.00**	APR 6-7/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Reyes, Abraham	04/10/23	10-APR-2023	01.0100.0570.004231.	**$84.00**	APR 6-7/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Romero, Daniel	04/14/23	14-APR-2023	01.0100.0570.004231.	**$84.00**	APR 10-11/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5795747	14-FEB-2023	01.0100.0570.003316.	**$158.07**	AMC, DOS FEB 14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SPIRALFX INTERACTIVE LLC	2897	01-APR-2023	01.0100.0570.004500.	**$9,750.00**	BLANKET FOR HEALTHCARE ELECTRONIC MEDICAL RECORDS SYSTEM FOR SOFTWARE AND SERVICES (MONTHLY FEE OF $3250.00 FOR 12 MONTHS - OCT. 2022 THRU SEPT. 2023) EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067824728	07-MAR-2023	01.0100.0570.003316.	**$54.81**	LR, DOS FEB 27/23, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	APR 23TODD	01-APR-2023	01.0100.0570.003317.	**$8,208.33**	COUNTY DENTIST
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0078522	27-FEB-2023	01.0100.0570.003009.	**$564.00**	TOOTHBRUSH, SHORTY, 144/BX, 10BX/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0078522	27-FEB-2023	01.0100.0570.003009.	**$4,261.40**	SOAP, WRAPPED, 3.0 OZ, 100/CS
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	35638	04-APR-2023	01.0100.0570.003307.	**$74,575.88**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							**$200,312.35**	
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	2961	01-APR-2023	01.0100.0576.004100.	**$1,500.00**	MAR 23, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-03-2023	31-MAR-2023	01.0100.0576.004100.	**$3,000.00**	MAR 23, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	FUELMAN	NP64180673	10-APR-2023	01.0100.0576.003301.	**$120.75**	BLANKET PURCHASE OF GASOLINE FOR COUNTY VEHICLES, FUELMAN
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	138	04-APR-2023	01.0100.0576.004106.	**$1,100.00**	MAR 23, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.0576.003006.	**$570.00**	AVALON WATER FILTER REPLACEMENTS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.0576.003001.	**$854.15**	ICE MACHINE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.0576.003101.	**$131.92**	MAR 8-APR 7/23, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.0576.003100.	**$34.98**	ART FRAMES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.0576.003101.	**$252.76**	MAR 25-APR 24/23, OPTIMUM INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.0576.003110.	**$269.67**	WATER COOLERS, CUP SLEEVES, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10974445	31-MAR-2023	01.0100.0576.004100.	**$168.28**	MAR 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	03302023	30-MAR-2023	01.0100.0576.004100.	**$750.00**	MAR 30/23, COURT PROCEEDING, NR, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	04202023	20-APR-2023	01.0100.0576.004100.	**$1,000.00**	APR 13/23, PSYCH EVAL, NR, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	600030776	01-APR-2023	01.0100.0576.004350.	**$171.28**	BLANKET PURCHASE FOR BUSINESS CARDS
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	25067438109	22-JUN-2022	01.0100.0576.003316.	**$655.20**	BKB, JUV
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	25067440495	24-JUN-2022	01.0100.0576.003316.	**$171.45**	PM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	04/06/23	03-APR-2023	01.0100.0576.004100.	**$2,500.00**	MAR 23, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							**$13,250.44**	
0100	0581	911 COMMUNICATIONS	Arnold, Ashley N	04/17/23	17-APR-2023	01.0100.0581.004232.	**$486.74**	APR 10-12/23, EXP REIMB, TCOLE TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Ferguson, Julie W	04/20/23	20-APR-2023	01.0100.0581.004232.	**$202.82**	APR 18-19/23, EXP REIMB, EVET CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV524364	04-APR-2023	01.0100.0581.004621.	**$373.19**	ImageNet Annual Blanket PO
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003100.	**$92.59**	KLEENEX (48), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003010.	**$20.97**	USB CABLES (6), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.004410.	**$114.95**	NOTARY RENEWAL, M DANIELS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003100.	**$14.16**	BINDER DIVIDERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.004232.	**$79.00**	ONLINE SPANISH CLASS FOR 911 TRAINING, K ROJAS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003601.	**$23.93**	PINS FOR BANQUET AWARDS, S BIASATTI, C TACKETT, C NUNEZ, P BARNES (BLUEBONNET MH), 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003601.	**$66.89**	CPR PINS FOR BANQUET RECOGNITION, AE, GL, AS, KF, CP, AG, MB, JB, BC, WC, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003100.	**$39.06**	BATTERIES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.004210.	**$186.41**	APR 3-MAY 2/23, OPTIMUM, INTERNET SVCS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.004232.	**$44.81**	MAR 20-24/23, FUEL, 911 LEADERSHIP TRAINING, C JOY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.004232.	**$481.81**	MAY 7-13/23, CENTER MANAGER CERT PROGRAM (CMCP) AIRFARE, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003318.	**$19.32**	TRASH BAGS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.004212.	**$15.63**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003100.	**$29.66**	LAMINATING SHEETS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;57491	05-APR-2023	01.0100.0581.003010.	**$39.90**	HEADPHONES (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$425.00**	JUN 26-27/23, VIRTUAL IAI LAW ENF SEMINAR COURSE FEE, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$425.00**	JUN 26-27/23, VIRTUAL IAI LAW ENF SEMINAR COURSE FEE, M DANIELS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$50.00**	APR 19/23, EVERY VICTIM, EVERY TIME CONF REG, J FERGUSON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$251.91**	MAY 12-13/23, CENTER MANAGER CERT PROGRAM (CMCP) LODGING, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$425.00**	MAY 8-9/23, IAI LAW ENF SEMINAR COURSE FEE, A MOULTON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$250.00**	APR 11-13/23, CRISIS RESPONSE CARE TEAM/GRIN COURSE REG, A GILTZ, S HOLLIS, C GASPER, K WISE, L GATTARELLO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$40.00**	ONLINE HOMELAND SECURITY/COUNTER TERRORISM COURSE REG, C PATTON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$1,000.00**	MAY 8-12/23, CENTER MANAGER CERT PROGRAM (CMCP) REG, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$325.03**	MAY 7-9/23, INTERNAL AFFAIRS INVESTIGATIONS SEMINAR LODGING, A MOULTON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 23;99372	05-APR-2023	01.0100.0581.004232.	**$575.85**	MAY 8-12/23, CENTER MANAGER CERT PROGRAM (CMCP) LODGING, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	Joy, Caleb L	04/20/23	20-APR-2023	01.0100.0581.004232.	**$84.00**	APR 18-19/23, EXP REIMB, EVET CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10348093	01-APR-2023	01.0100.0581.004705.	**$60.00**	MAR 23, DISPATCHER ASSESSMENT SVCS (3), 911 COMM
Dept Total							**$6,243.63**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	04/14/23	14-APR-2023	01.0100.0583.004231.	**$85.81**	MAR 3-31/23, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 23;50065	05-APR-2023	01.0100.0583.003100.	**$32.99**	DOOR CHIME USED FOR HEARING VISITORS ENTER BLDG, ESD

0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 23;50065	05-APR-2023	01.0100.0583.003100.	**$16.48**	LANYARDS FOR ESOC TEMP BADGES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 23;50065	05-APR-2023	01.0100.0583.003900.	**$200.00**	APR 3/23-APR 3/24, IAAP ANNUAL MEMB DUES, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 23;86160	05-APR-2023	01.0100.0583.004999.	**$10.21**	IDENTOGO, FINGERPRINTING, CPS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9931453290	01-APR-2023	01.0100.0583.004210.	**$113.99**	MOBILE BROADBAND THROUGH VERIZON FY23
Dept Total							**$459.48**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 23;87685	05-APR-2023	01.0100.0587.003523.	**$126.72**	TILTING MOUNT, W COMM
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH560881	06-APR-2023	01.0100.0587.004621.	**$147.70**	FY 23 Copier Service
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9932245539	10-APR-2023	01.0100.0587.004210.	**$151.96**	587WIFI Services
Dept Total							**$426.38**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 23;52098	05-APR-2023	01.0100.0591.004212.	**$29.05**	USPS, POSTAGE MAILING, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 23;52098	05-APR-2023	01.0100.0591.003100.	**$30.92**	LYSOL WIPES, STOOL CUSHION, PRETRAIL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 23;52098	05-APR-2023	01.0100.0591.003100.	**$16.82**	REPORT COVERS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 23;52098	05-APR-2023	01.0100.0591.004232.	**$255.00**	JUN 12-15/23, LEADERSHIP TRAINING REG, T KUNZ, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 23;52098	05-APR-2023	01.0100.0591.003120.	**$252.72**	TONER (2), PRETRIAL
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	10980659	31-MAR-2023	01.0100.0591.004141.	**$376.33**	MAR 23, OVER THE PHONE INTERP, PRETRIAL
Dept Total							**$960.84**	
0100	0630	HEALTH DISTRICT	AT&T CORP	APR 23;83252	07-APR-2023	01.0100.0630.004211.	**$69.38**	MAR 18-APR 6/23, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200272-39833-1	03-MAR-2023	01.0100.0630.004905.	**$436.04**	DKK, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-43039-39833-2	14-MAR-2023	01.0100.0630.004905.	**$170.99**	BKW, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-43039-39833-3	13-MAR-2023	01.0100.0630.004905.	**$65.32**	BKW, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-53228-39833-5	07-MAR-2023	01.0100.0630.004905.	**$227.67**	TDR, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-3	07-MAR-2023	01.0100.0630.004905.	**$61.80**	MR, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99239-39833-2	20-SEP-2022	01.0100.0630.004905.	**$22,911.35**	MH, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1357845	23-MAR-2023	01.0100.0630.004210.	**$96.97**	DEC 22, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-4	15-FEB-2023	01.0100.0630.004905.	**$12.12**	GM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-5	10-FEB-2023	01.0100.0630.004905.	**$93.91**	GM, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-6	24-FEB-2023	01.0100.0630.004905.	**$93.91**	GM, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-7	22-FEB-2023	01.0100.0630.004905.	**$9.04**	GM, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-8	10-FEB-2023	01.0100.0630.004905.	**-$93.91**	GM, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10002800-55802-11	24-FEB-2023	01.0100.0630.004905.	**$19.26**	LMA, 02/24/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-11	08-FEB-2023	01.0100.0630.004905.	**$12.78**	MS, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-12	01-FEB-2023	01.0100.0630.004905.	**$52.78**	MS, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-13	03-FEB-2023	01.0100.0630.004905.	**$9.00**	MS, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-16	14-FEB-2023	01.0100.0630.004905.	**$16.24**	KR, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-17	23-FEB-2023	01.0100.0630.004905.	**$4.00**	KR, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-18	23-FEB-2023	01.0100.0630.004905.	**$9.00**	KR, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-15	15-FEB-2023	01.0100.0630.004905.	**$9.00**	NS, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-16	15-FEB-2023	01.0100.0630.004905.	**$2.38**	NS, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-17	15-FEB-2023	01.0100.0630.004905.	**$10.04**	NS, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100321-55802-4	04-FEB-2023	01.0100.0630.004905.	**$20.87**	LH, 02/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100321-55802-5	04-FEB-2023	01.0100.0630.004905.	**$10.56**	LH, 02/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100321-55802-6	04-FEB-2023	01.0100.0630.004905.	**$10.78**	LH, 02/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-7	20-FEB-2023	01.0100.0630.004905.	**$8.00**	TM, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-13	03-FEB-2023	01.0100.0630.004905.	**$10.91**	DTB, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-14	03-FEB-2023	01.0100.0630.004905.	**$9.00**	DTB, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-15	03-FEB-2023	01.0100.0630.004905.	**$10.00**	DTB, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-10	06-FEB-2023	01.0100.0630.004905.	**$10.54**	TEL, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-10	28-FEB-2023	01.0100.0630.004905.	**$9.90**	DL, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-9	02-FEB-2023	01.0100.0630.004905.	**$11.94**	DL, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-20	21-FEB-2023	01.0100.0630.004905.	**$14.21**	KC, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-21	21-FEB-2023	01.0100.0630.004905.	**$2.38**	KC, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101158-55802-22	21-FEB-2023	01.0100.0630.004905.	**$557.14**	KC, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-16	07-FEB-2023	01.0100.0630.004905.	**$9.31**	JME, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-17	07-FEB-2023	01.0100.0630.004905.	**$14.24**	JME, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-18	07-FEB-2023	01.0100.0630.004905.	**$8.56**	JME, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101354-55802-3	13-FEB-2023	01.0100.0630.004905.	**$14.96**	SDP, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101354-55802-4	19-FEB-2023	01.0100.0630.004905.	**$11.86**	SDP, 02/19/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-11	28-FEB-2023	01.0100.0630.004905.	**$9.00**	PSS, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-12	22-FEB-2023	01.0100.0630.004905.	**$4.00**	PSS, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-13	22-FEB-2023	01.0100.0630.004905.	**$4.00**	PSS, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-14	07-FEB-2023	01.0100.0630.004905.	**$23.58**	PWF, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-15	21-FEB-2023	01.0100.0630.004905.	**$8.84**	PWF, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-16	17-FEB-2023	01.0100.0630.004905.	**$10.28**	PWF, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101630-55802-2	20-FEB-2023	01.0100.0630.004905.	**$7.97**	AC, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101630-55802-3	20-FEB-2023	01.0100.0630.004905.	**$11.51**	AC, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-3	28-FEB-2023	01.0100.0630.004905.	**$8.72**	NP, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-4	24-FEB-2023	01.0100.0630.004905.	**$6.97**	NP, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-2	07-FEB-2023	01.0100.0630.004905.	**$9.08**	AJR, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-16	10-FEB-2023	01.0100.0630.004905.	**$22.19**	AOH, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-17	06-FEB-2023	01.0100.0630.004905.	**$30.43**	AOH, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-18	06-FEB-2023	01.0100.0630.004905.	**$3.86**	AOH, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-11	10-FEB-2023	01.0100.0630.004905.	**$1,046.60**	JS, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-12	06-FEB-2023	01.0100.0630.004905.	**$362.91**	JS, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-13	06-FEB-2023	01.0100.0630.004905.	**$245.47**	JS, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-13	28-FEB-2023	01.0100.0630.004905.	**$12.91**	CM, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-14	16-FEB-2023	01.0100.0630.004905.	**$10.78**	CM, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-10	17-FEB-2023	01.0100.0630.004905.	**$437.22**	NAC, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-11	17-FEB-2023	01.0100.0630.004905.	**$257.64**	NAC, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-6	07-FEB-2023	01.0100.0630.004905.	**$8.40**	ET, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-7	07-FEB-2023	01.0100.0630.004905.	**$15.29**	ET, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-8	23-FEB-2023	01.0100.0630.004905.	**$10.05**	ET, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-13	15-FEB-2023	01.0100.0630.004905.	**$27.46**	BAJ, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-14	24-FEB-2023	01.0100.0630.004905.	**$8.79**	BAJ, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-10	02-FEB-2023	01.0100.0630.004905.	**$11.35**	BAO, 02/02/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-11	02-FEB-2023	01.0100.0630.004905.	**$11.10**	BAO, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-12	02-FEB-2023	01.0100.0630.004905.	**$11.43**	BAO, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-7	10-FEB-2023	01.0100.0630.004905.	**$6.33**	LRA, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-8	10-FEB-2023	01.0100.0630.004905.	**$4.00**	LRA, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-9	10-FEB-2023	01.0100.0630.004905.	**$40.01**	LRA, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-16	02-FEB-2023	01.0100.0630.004905.	**$10.28**	EBT, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-17	02-FEB-2023	01.0100.0630.004905.	**$588.36**	EBT, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-18	02-FEB-2023	01.0100.0630.004905.	**$542.95**	EBT, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-16	13-FEB-2023	01.0100.0630.004905.	**$8.00**	DMD, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-17	03-FEB-2023	01.0100.0630.004905.	**$106.10**	DMD, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-18	23-FEB-2023	01.0100.0630.004905.	**$18.40**	DMD, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200015-55802-7	10-FEB-2023	01.0100.0630.004905.	**$11.51**	TEW, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200119-55802-1	16-FEB-2023	01.0100.0630.004905.	**$8.97**	DC, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200119-55802-2	16-FEB-2023	01.0100.0630.004905.	**$4.00**	DC, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200119-55802-3	16-FEB-2023	01.0100.0630.004905.	**$5.04**	DC, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-13	07-FEB-2023	01.0100.0630.004905.	**$588.36**	MLS, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-14	17-FEB-2023	01.0100.0630.004905.	**$9.30**	MLS, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-15	17-FEB-2023	01.0100.0630.004905.	**$10.41**	MLS, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-10	20-FEB-2023	01.0100.0630.004905.	**$24.88**	MH, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-11	20-FEB-2023	01.0100.0630.004905.	**$13.46**	MH, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200139-55802-12	20-FEB-2023	01.0100.0630.004905.	**$4.00**	MH, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-10	07-FEB-2023	01.0100.0630.004905.	**$12.12**	KP, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-8	07-FEB-2023	01.0100.0630.004905.	**$11.99**	KP, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-9	02-FEB-2023	01.0100.0630.004905.	**$9.19**	KP, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-1	08-FEB-2023	01.0100.0630.004905.	**$8.00**	KH, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-2	08-FEB-2023	01.0100.0630.004905.	**$13.46**	KH, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-4	14-FEB-2023	01.0100.0630.004905.	**$99.59**	JB, 02/14/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-5	14-FEB-2023	01.0100.0630.004905.	**$9.49**	JB, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-10	13-FEB-2023	01.0100.0630.004905.	**$12.89**	SB, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-11	13-FEB-2023	01.0100.0630.004905.	**$24.00**	SB, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-12	13-FEB-2023	01.0100.0630.004905.	**$9.80**	SB, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-1	08-FEB-2023	01.0100.0630.004905.	**$8.76**	JAM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-2	08-FEB-2023	01.0100.0630.004905.	**$9.85**	JAM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-3	23-FEB-2023	01.0100.0630.004905.	**$13.99**	JAM, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-10	15-FEB-2023	01.0100.0630.004905.	**-$4.79**	AM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-6	15-FEB-2023	01.0100.0630.004905.	**$4.79**	AM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-7	09-FEB-2023	01.0100.0630.004905.	**$72.28**	AM, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-8	09-FEB-2023	01.0100.0630.004905.	**$78.05**	AM, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-9	15-FEB-2023	01.0100.0630.004905.	**$4.79**	AM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-2	24-FEB-2023	01.0100.0630.004905.	**$12.85**	MS, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-3	23-FEB-2023	01.0100.0630.004905.	**$10.15**	MS, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-4	09-FEB-2023	01.0100.0630.004905.	**$16.05**	CAT, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-5	27-FEB-2023	01.0100.0630.004905.	**$171.76**	CAT, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-6	19-FEB-2023	01.0100.0630.004905.	**$9.85**	CAT, 02/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-1	16-FEB-2023	01.0100.0630.004905.	**$609.72**	GJR, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200272-55802-4	23-FEB-2023	01.0100.0630.004905.	**$10.70**	DKK, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200272-55802-5	23-FEB-2023	01.0100.0630.004905.	**$10.26**	DKK, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200272-55802-6	23-FEB-2023	01.0100.0630.004905.	**$8.71**	DKK, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-8	09-FEB-2023	01.0100.0630.004905.	**$30.94**	SRM, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-5	24-FEB-2023	01.0100.0630.004905.	**$9.74**	HD, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-11	06-FEB-2023	01.0100.0630.004905.	**$18.84**	REO, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-1	08-FEB-2023	01.0100.0630.004905.	**$16.46**	GM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-2	08-FEB-2023	01.0100.0630.004905.	**$10.28**	GM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-3	08-FEB-2023	01.0100.0630.004905.	**$10.54**	GM, 02/08/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27037-55802-4	28-FEB-2023	01.0100.0630.004905.	**$12.71**	RB, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27037-55802-5	28-FEB-2023	01.0100.0630.004905.	**$9.74**	RB, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27037-55802-6	28-FEB-2023	01.0100.0630.004905.	**$12.85**	RB, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-12	15-FEB-2023	01.0100.0630.004905.	**$42.49**	CAW, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-13	07-FEB-2023	01.0100.0630.004905.	**$10.47**	CAW, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-14	21-FEB-2023	01.0100.0630.004905.	**$15.85**	CAW, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-12	06-FEB-2023	01.0100.0630.004905.	**$14.94**	TLC, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-13	03-FEB-2023	01.0100.0630.004905.	**$10.41**	TLC, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-14	02-FEB-2023	01.0100.0630.004905.	**$15.03**	TLC, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-30173-55802-5	06-FEB-2023	01.0100.0630.004905.	**$35.17**	GPM, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31044-55802-1	10-FEB-2023	01.0100.0630.004905.	**$282.01**	CMS, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-10	03-FEB-2023	01.0100.0630.004905.	**$10.88**	KS, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-11	10-FEB-2023	01.0100.0630.004905.	**-$25.05**	KS, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-12	03-FEB-2023	01.0100.0630.004905.	**-$10.88**	KS, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-8	10-FEB-2023	01.0100.0630.004905.	**$25.05**	KS, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-9	23-JAN-2023	01.0100.0630.004905.	**-$16.90**	KS, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-11	03-FEB-2023	01.0100.0630.004905.	**$9.72**	AM, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-12	15-FEB-2023	01.0100.0630.004905.	**$8.56**	AM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-13	03-FEB-2023	01.0100.0630.004905.	**$4.00**	AM, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-33402-55802-10	16-FEB-2023	01.0100.0630.004905.	**$12.97**	MG, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-33402-55802-11	16-FEB-2023	01.0100.0630.004905.	**$12.00**	MG, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-15	01-FEB-2023	01.0100.0630.004905.	**$18.95**	EJM, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-16	03-FEB-2023	01.0100.0630.004905.	**$11.09**	EJM, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-17	17-FEB-2023	01.0100.0630.004905.	**$148.74**	EJM, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-6	28-FEB-2023	01.0100.0630.004905.	**$12.67**	KEH, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-29	22-FEB-2023	01.0100.0630.004905.	**$8.41**	JRL, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-30	17-FEB-2023	01.0100.0630.004905.	**$14.84**	JRL, 02/17/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-16	08-FEB-2023	01.0100.0630.004905.	**$11.71**	VRH, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-17	13-FEB-2023	01.0100.0630.004905.	**$11.57**	VRH, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-18	08-FEB-2023	01.0100.0630.004905.	**$11.61**	VRH, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-4	21-FEB-2023	01.0100.0630.004905.	**$5.47**	MLM, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-5	21-FEB-2023	01.0100.0630.004905.	**$8.97**	MLM, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-13	09-FEB-2023	01.0100.0630.004905.	**$29.29**	TDR, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-14	06-FEB-2023	01.0100.0630.004905.	**$13.85**	TDR, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-15	10-FEB-2023	01.0100.0630.004905.	**$13.78**	TDR, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-6	03-FEB-2023	01.0100.0630.004905.	**$8.76**	RG, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-7	03-FEB-2023	01.0100.0630.004905.	**$14.44**	RG, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-13	01-FEB-2023	01.0100.0630.004905.	**$19.15**	MYB, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-14	01-FEB-2023	01.0100.0630.004905.	**$12.11**	MYB, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-15	01-FEB-2023	01.0100.0630.004905.	**$929.28**	MYB, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-14	10-FEB-2023	01.0100.0630.004905.	**$9.07**	PD, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-15	01-FEB-2023	01.0100.0630.004905.	**$12.76**	PD, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-14	06-FEB-2023	01.0100.0630.004905.	**$4.00**	MR, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-15	06-FEB-2023	01.0100.0630.004905.	**$4.00**	MR, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-16	22-FEB-2023	01.0100.0630.004905.	**$14.11**	MR, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-1	14-FEB-2023	01.0100.0630.004905.	**$9.00**	AOD, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-2	14-FEB-2023	01.0100.0630.004905.	**$34.27**	AOD, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-3	28-FEB-2023	01.0100.0630.004905.	**$12.12**	AOD, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-10	01-FEB-2023	01.0100.0630.004905.	**$9.42**	PC, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-11	26-FEB-2023	01.0100.0630.004905.	**$15.81**	PC, 02/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-17	10-FEB-2023	01.0100.0630.004905.	**$25.52**	BY, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-18	10-FEB-2023	01.0100.0630.004905.	**$11.99**	BY, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-19	08-FEB-2023	01.0100.0630.004905.	**$9.68**	BY, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-6	15-FEB-2023	01.0100.0630.004905.	**$30.43**	NN, 02/15/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-16	02-FEB-2023	01.0100.0630.004905.	**$10.51**	NJG, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-17	02-FEB-2023	01.0100.0630.004905.	**$557.14**	NJG, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-18	02-FEB-2023	01.0100.0630.004905.	**$929.28**	NJG, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-6	22-FEB-2023	01.0100.0630.004905.	**$9.53**	MDG, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-7	22-FEB-2023	01.0100.0630.004905.	**$8.56**	MDG, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-1	05-FEB-2023	01.0100.0630.004905.	**$20.93**	KG, 02/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-2	05-FEB-2023	01.0100.0630.004905.	**$12.70**	KG, 02/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-3	05-FEB-2023	01.0100.0630.004905.	**$10.09**	KG, 02/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-14	09-FEB-2023	01.0100.0630.004905.	**$9.87**	MLS, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-15	02-FEB-2023	01.0100.0630.004905.	**$390.52**	MLS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-16	08-FEB-2023	01.0100.0630.004905.	**$509.74**	MLS, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-10	10-FEB-2023	01.0100.0630.004905.	**$12.56**	ANM, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-11	10-FEB-2023	01.0100.0630.004905.	**$5.47**	ANM, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-16	07-FEB-2023	01.0100.0630.004905.	**$9.85**	BT, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-17	01-FEB-2023	01.0100.0630.004905.	**$4.00**	BT, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-18	01-FEB-2023	01.0100.0630.004905.	**$9.00**	BT, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-13	06-FEB-2023	01.0100.0630.004905.	**$18.23**	CM, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-14	06-FEB-2023	01.0100.0630.004905.	**$9.60**	CM, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-15	06-FEB-2023	01.0100.0630.004905.	**$9.08**	CM, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-16	02-FEB-2023	01.0100.0630.004905.	**$5.97**	MVM, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-17	10-FEB-2023	01.0100.0630.004905.	**$919.70**	MVM, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-18	24-FEB-2023	01.0100.0630.004905.	**$327.85**	MVM, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-6	04-FEB-2023	01.0100.0630.004905.	**$15.45**	FN, 02/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-7	22-FEB-2023	01.0100.0630.004905.	**$12.06**	FN, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-10	16-FEB-2023	01.0100.0630.004905.	**$9.44**	DL, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-9	16-FEB-2023	01.0100.0630.004905.	**$20.60**	DL, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-16	06-FEB-2023	01.0100.0630.004905.	**$17.69**	TM, 02/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-17	06-FEB-2023	01.0100.0630.004905.	**$12.20**	TM, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-18	06-FEB-2023	01.0100.0630.004905.	**$12.14**	TM, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-13	02-FEB-2023	01.0100.0630.004905.	**$8.00**	KW, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-14	01-FEB-2023	01.0100.0630.004905.	**$10.11**	KW, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-15	01-FEB-2023	01.0100.0630.004905.	**$17.77**	KW, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81358-55802-5	27-FEB-2023	01.0100.0630.004905.	**$303.88**	DJ, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-13	05-FEB-2023	01.0100.0630.004905.	**$9.45**	MCT, 02/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-14	05-FEB-2023	01.0100.0630.004905.	**$9.53**	MCT, 02/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-13	24-FEB-2023	01.0100.0630.004905.	**$19.39**	ILB, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-14	23-FEB-2023	01.0100.0630.004905.	**$1,101.15**	ILB, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-15	23-FEB-2023	01.0100.0630.004905.	**$23.38**	ILB, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-4	13-FEB-2023	01.0100.0630.004905.	**$14.14**	BRJ, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-5	13-FEB-2023	01.0100.0630.004905.	**$22.16**	BRJ, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-6	13-FEB-2023	01.0100.0630.004905.	**$19.61**	BRJ, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-5	26-FEB-2023	01.0100.0630.004905.	**$10.63**	CHM, 02/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-6	25-FEB-2023	01.0100.0630.004905.	**$26.65**	CHM, 02/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-16	02-FEB-2023	01.0100.0630.004905.	**$9.45**	TDS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-17	02-FEB-2023	01.0100.0630.004905.	**$12.14**	TDS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-18	02-FEB-2023	01.0100.0630.004905.	**$4.68**	TDS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86337-55802-13	06-FEB-2023	01.0100.0630.004905.	**$72.99**	SH, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86337-55802-14	07-FEB-2023	01.0100.0630.004905.	**$9.97**	SH, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87626-55802-1	03-FEB-2023	01.0100.0630.004905.	**$11.44**	EV, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87626-55802-2	08-FEB-2023	01.0100.0630.004905.	**$14.14**	EV, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87626-55802-3	02-FEB-2023	01.0100.0630.004905.	**$18.33**	EV, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-12	04-FEB-2023	01.0100.0630.004905.	**$22.65**	KMP, 02/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-13	14-FEB-2023	01.0100.0630.004905.	**$15.86**	KMP, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-17	15-FEB-2023	01.0100.0630.004905.	**$12.78**	TM, 02/15/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-18	15-FEB-2023	01.0100.0630.004905.	**$11.15**	TM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-19	15-FEB-2023	01.0100.0630.004905.	**$8.00**	TM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-15	06-FEB-2023	01.0100.0630.004905.	**$8.41**	DR, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-16	06-FEB-2023	01.0100.0630.004905.	**$10.41**	DR, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-11	07-FEB-2023	01.0100.0630.004905.	**$9.00**	SJ, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-12	07-FEB-2023	01.0100.0630.004905.	**$8.56**	SJ, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-13	06-FEB-2023	01.0100.0630.004905.	**$4.00**	SJ, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-16	01-FEB-2023	01.0100.0630.004905.	**$4.00**	TNC, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-17	01-FEB-2023	01.0100.0630.004905.	**$8.56**	TNC, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-18	01-FEB-2023	01.0100.0630.004905.	**$4.00**	TNC, 02/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-16	13-FEB-2023	01.0100.0630.004905.	**$9.30**	JMC, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-17	13-FEB-2023	01.0100.0630.004905.	**$16.03**	JMC, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-18	13-FEB-2023	01.0100.0630.004905.	**$557.14**	JMC, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-19	06-FEB-2023	01.0100.0630.004905.	**$50.87**	MDB, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-20	16-FEB-2023	01.0100.0630.004905.	**$24.53**	MDB, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-21	18-FEB-2023	01.0100.0630.004905.	**$24.53**	MDB, 02/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-12	23-FEB-2023	01.0100.0630.004905.	**$9.04**	SGG, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-13	24-FEB-2023	01.0100.0630.004905.	**$8.57**	SGG, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-10	17-FEB-2023	01.0100.0630.004905.	**$37.36**	MSR, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-11	14-FEB-2023	01.0100.0630.004905.	**-$37.36**	MSR, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-7	08-FEB-2023	01.0100.0630.004905.	**$60.18**	MSR, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-8	14-FEB-2023	01.0100.0630.004905.	**$37.36**	MSR, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-9	20-FEB-2023	01.0100.0630.004905.	**$8.69**	MSR, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-13	22-FEB-2023	01.0100.0630.004905.	**$9.53**	CEW, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-14	22-FEB-2023	01.0100.0630.004905.	**$8.97**	CEW, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-15	21-FEB-2023	01.0100.0630.004905.	**$6.47**	CEW, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-11	17-FEB-2023	01.0100.0630.004905.	**$6.97**	MW, 02/17/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-13	03-FEB-2023	01.0100.0630.004905.	**$9.31**	LLR, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-14	02-FEB-2023	01.0100.0630.004905.	**$17.32**	LLR, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-15	27-FEB-2023	01.0100.0630.004905.	**$12.02**	LLR, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94982-55802-13	30-JAN-2023	01.0100.0630.004905.	**-$4.00**	TND, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-16	06-FEB-2023	01.0100.0630.004905.	**$9.10**	MS, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-17	06-FEB-2023	01.0100.0630.004905.	**$8.97**	MS, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95408-55802-18	06-FEB-2023	01.0100.0630.004905.	**$10.03**	MS, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-13	08-FEB-2023	01.0100.0630.004905.	**$10.27**	DAD, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-14	15-FEB-2023	01.0100.0630.004905.	**$737.25**	DAD, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-15	15-FEB-2023	01.0100.0630.004905.	**$10.03**	DAD, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-15	14-FEB-2023	01.0100.0630.004905.	**$8.71**	WCG, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-16	11-FEB-2023	01.0100.0630.004905.	**$9.49**	WCG, 02/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-17	23-FEB-2023	01.0100.0630.004905.	**$8.71**	WCG, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-12	15-FEB-2023	01.0100.0630.004905.	**$8.63**	SH, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-13	15-FEB-2023	01.0100.0630.004905.	**$10.60**	SH, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-11	07-FEB-2023	01.0100.0630.004905.	**$10.91**	RDT, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-12	07-FEB-2023	01.0100.0630.004905.	**$4.00**	RDT, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-13	16-FEB-2023	01.0100.0630.004905.	**$42.00**	RDT, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-14	16-FEB-2023	01.0100.0630.004905.	**$10.91**	RDT, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-15	07-FEB-2023	01.0100.0630.004905.	**-$10.91**	RDT, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-16	16-FEB-2023	01.0100.0630.004905.	**$4.00**	RDT, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-17	07-FEB-2023	01.0100.0630.004905.	**-$4.00**	RDT, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-13	02-FEB-2023	01.0100.0630.004905.	**$12.11**	JS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-14	02-FEB-2023	01.0100.0630.004905.	**$8.97**	JS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-15	02-FEB-2023	01.0100.0630.004905.	**$557.14**	JS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-11	10-FEB-2023	01.0100.0630.004905.	**$9.07**	JLP, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-12	14-FEB-2023	01.0100.0630.004905.	**$12.76**	JLP, 02/14/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-13	03-FEB-2023	01.0100.0630.004905.	**$9.00**	NL, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-14	05-FEB-2023	01.0100.0630.004905.	**$4.00**	NL, 02/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96490-55802-15	03-FEB-2023	01.0100.0630.004905.	**$8.89**	NL, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-4	08-FEB-2023	01.0100.0630.004905.	**$9.18**	KM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-5	08-FEB-2023	01.0100.0630.004905.	**$8.54**	KM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-6	03-FEB-2023	01.0100.0630.004905.	**$9.80**	KM, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-12	06-FEB-2023	01.0100.0630.004905.	**$12.59**	TLA, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-13	22-FEB-2023	01.0100.0630.004905.	**$8.63**	TLA, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-10	26-JAN-2023	01.0100.0630.004905.	**$9.45**	JM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-11	03-FEB-2023	01.0100.0630.004905.	**$8.56**	JM, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-12	26-JAN-2023	01.0100.0630.004905.	**$42.49**	JM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-13	08-FEB-2023	01.0100.0630.004905.	**-$5.47**	JM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-7	08-FEB-2023	01.0100.0630.004905.	**$5.47**	JM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-8	08-FEB-2023	01.0100.0630.004905.	**$282.62**	JM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-9	23-JAN-2023	01.0100.0630.004905.	**-$12.80**	JM, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-10	07-FEB-2023	01.0100.0630.004905.	**$12.12**	DG, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-11	07-FEB-2023	01.0100.0630.004905.	**-$12.12**	DG, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-10	09-FEB-2023	01.0100.0630.004905.	**$925.29**	DJO, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-11	23-JAN-2023	01.0100.0630.004905.	**-$925.29**	DJO, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-12	24-FEB-2023	01.0100.0630.004905.	**$1,349.32**	DJO, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-13	24-FEB-2023	01.0100.0630.004905.	**$62.06**	DJO, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-14	13-FEB-2023	01.0100.0630.004905.	**-$66.89**	DJO, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-15	09-FEB-2023	01.0100.0630.004905.	**-$925.29**	DJO, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-9	13-FEB-2023	01.0100.0630.004905.	**$66.89**	DJO, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-4	09-FEB-2023	01.0100.0630.004905.	**$9.12**	SEE, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-5	09-FEB-2023	01.0100.0630.004905.	**$12.08**	SEE, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-6	24-FEB-2023	01.0100.0630.004905.	**$9.18**	SEE, 02/24/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97630-55802-12	16-FEB-2023	01.0100.0630.004905.	**$13.52**	MR, 02/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-13	02-FEB-2023	01.0100.0630.004905.	**$9.45**	SS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-14	02-FEB-2023	01.0100.0630.004905.	**$9.31**	SS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-15	02-FEB-2023	01.0100.0630.004905.	**$9.10**	SS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-16	02-FEB-2023	01.0100.0630.004905.	**$9.66**	VS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-17	02-FEB-2023	01.0100.0630.004905.	**$588.36**	VS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-18	02-FEB-2023	01.0100.0630.004905.	**$13.45**	VS, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-6	15-FEB-2023	01.0100.0630.004905.	**$9.04**	FD, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-7	15-FEB-2023	01.0100.0630.004905.	**$9.07**	FD, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-17	10-FEB-2023	01.0100.0630.004905.	**$11.05**	HAA, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-18	09-FEB-2023	01.0100.0630.004905.	**$12.01**	HAA, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-19	09-FEB-2023	01.0100.0630.004905.	**$9.48**	HAA, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-4	03-FEB-2023	01.0100.0630.004905.	**$40.97**	MT, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-13	17-FEB-2023	01.0100.0630.004905.	**$9.85**	CSV, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-14	17-FEB-2023	01.0100.0630.004905.	**$12.67**	CSV, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-10	06-FEB-2023	01.0100.0630.004905.	**$67.42**	TSR, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-11	06-FEB-2023	01.0100.0630.004905.	**$10.91**	TSR, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-9	08-FEB-2023	01.0100.0630.004905.	**$8.85**	TSR, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-15	07-FEB-2023	01.0100.0630.004905.	**$8.00**	JDM, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-16	20-FEB-2023	01.0100.0630.004905.	**$18.81**	JDM, 02/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-17	19-FEB-2023	01.0100.0630.004905.	**$40.13**	JDM, 02/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-18	27-FEB-2023	01.0100.0630.004905.	**$8.00**	JDM, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-19	07-FEB-2023	01.0100.0630.004905.	**-$8.00**	JDM, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-16	13-FEB-2023	01.0100.0630.004905.	**$9.70**	SJH, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-17	24-FEB-2023	01.0100.0630.004905.	**$9.54**	SJH, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-18	13-FEB-2023	01.0100.0630.004905.	**-$9.70**	SJH, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-19	24-FEB-2023	01.0100.0630.004905.	**$8.42**	SJH, 02/24/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-20	24-FEB-2023	01.0100.0630.004905.	**$9.33**	SJH, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99210-55802-7	13-FEB-2023	01.0100.0630.004905.	**$26.61**	CLK, 02/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-19	14-FEB-2023	01.0100.0630.004905.	**$919.77**	MH, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-20	14-FEB-2023	01.0100.0630.004905.	**-$919.77**	MH, 02/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-7	08-FEB-2023	01.0100.0630.004905.	**$12.53**	GDC, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-7	03-FEB-2023	01.0100.0630.004905.	**$12.67**	MRC, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-8	06-FEB-2023	01.0100.0630.004905.	**$15.86**	MRC, 02/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-9	18-FEB-2023	01.0100.0630.004905.	**$9.72**	MRC, 02/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-20	26-MAR-2023	01.0100.0630.004905.	**$55.33**	JS, 03/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101984-817-1	01-JAN-2023	01.0100.0630.004905.	**$69.77**	SW, 01/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101984-817-2	30-JAN-2023	01.0100.0630.004905.	**$32.08**	SW, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-10	07-MAR-2023	01.0100.0630.004905.	**$47.68**	TT, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-5	08-MAR-2023	01.0100.0630.004905.	**$55.52**	JAM, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-6	22-FEB-2023	01.0100.0630.004905.	**$28.87**	JAM, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200214-817-1	24-MAR-2023	01.0100.0630.004905.	**$55.52**	RB, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-1	06-DEC-2022	01.0100.0630.004905.	**$195.93**	GM, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-10	05-DEC-2022	01.0100.0630.004905.	**$54.26**	GM, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-2	12-DEC-2022	01.0100.0630.004905.	**$6.42**	GM, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-3	07-DEC-2022	01.0100.0630.004905.	**$6.42**	GM, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-4	06-DEC-2022	01.0100.0630.004905.	**$117.63**	GM, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-5	05-DEC-2022	01.0100.0630.004905.	**$45.48**	GM, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-6	04-DEC-2022	01.0100.0630.004905.	**$95.05**	GM, 12/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-7	02-DEC-2022	01.0100.0630.004905.	**$120.14**	GM, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-8	06-DEC-2022	01.0100.0630.004905.	**$61.17**	GM, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-9	04-DEC-2022	01.0100.0630.004905.	**$6.95**	GM, 12/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-43039-817-3	13-MAR-2023	01.0100.0630.004905.	**$33.95**	BKW, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-43039-817-4	14-MAR-2023	01.0100.0630.004905.	**$8.55**	BKW, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-18	22-MAR-2023	01.0100.0630.004905.	**$6.42**	VRH, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-19	14-MAR-2023	01.0100.0630.004905.	**$6.95**	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-20	14-MAR-2023	01.0100.0630.004905.	**$54.26**	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-21	14-MAR-2023	01.0100.0630.004905.	**$95.05**	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-22	14-MAR-2023	01.0100.0630.004905.	**$151.82**	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-23	14-MAR-2023	01.0100.0630.004905.	**$120.14**	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-24	14-MAR-2023	01.0100.0630.004905.	**$356.53**	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-12	07-MAR-2023	01.0100.0630.004905.	**$47.68**	TDR, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-19	17-FEB-2023	01.0100.0630.004905.	**$33.95**	MR, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-22	29-MAR-2023	01.0100.0630.004905.	**$147.02**	AOD, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-23	04-APR-2023	01.0100.0630.004905.	**$34.75**	AOD, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-24	07-APR-2023	01.0100.0630.004905.	**$86.34**	AOD, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-25	06-APR-2023	01.0100.0630.004905.	**$34.75**	AOD, 04/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-26	05-APR-2023	01.0100.0630.004905.	**$34.75**	AOD, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-58397-817-5	30-JAN-2023	01.0100.0630.004905.	**$23.52**	BY, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-58397-817-6	09-FEB-2023	01.0100.0630.004905.	**$106.46**	BY, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-58397-817-7	09-FEB-2023	01.0100.0630.004905.	**$97.94**	BY, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-58397-817-8	15-MAR-2023	01.0100.0630.004905.	**$70.58**	BY, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71316-817-2	08-MAR-2023	01.0100.0630.004905.	**$47.68**	ANM, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71763-817-1	09-FEB-2023	01.0100.0630.004905.	**$76.37**	BT, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71763-817-2	02-MAR-2023	01.0100.0630.004905.	**$14.97**	BT, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-2	24-MAR-2023	01.0100.0630.004905.	**$47.68**	MVM, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-79676-817-3	02-SEP-2022	01.0100.0630.004905.	**$81.24**	BWW, 09/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-90257-817-3	08-FEB-2023	01.0100.0630.004905.	**$76.37**	SJ, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93606-817-2	23-MAR-2023	01.0100.0630.004905.	**$16.84**	ALC, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93606-817-3	24-MAR-2023	01.0100.0630.004905.	**$76.37**	ALC, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-14	20-MAR-2023	01.0100.0630.004905.	**$132.13**	JS, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-15	04-APR-2023	01.0100.0630.004905.	**$384.21**	JS, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-1	03-FEB-2023	01.0100.0630.004905.	**$470.50**	JAM, 02/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-2	08-MAR-2023	01.0100.0630.004905.	**$56.80**	JAM, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-3	07-FEB-2023	01.0100.0630.004905.	**$148.90**	JAM, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-26016-34915-3	04-DEC-2022	01.0100.0630.004905.	**$15,907.50**	GM, 12/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-10	15-MAR-2023	01.0100.0630.004905.	**$46.91**	AM, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-9	21-FEB-2023	01.0100.0630.004905.	**$56.80**	AM, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-5	28-FEB-2023	01.0100.0630.004905.	**$157.80**	AOD, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-58397-34915-10	17-FEB-2023	01.0100.0630.004905.	**$46.91**	BY, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-58397-34915-5	08-MAR-2023	01.0100.0630.004905.	**$118.30**	BY, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-58397-34915-6	15-MAR-2023	01.0100.0630.004905.	**$1,960.34**	BY, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-58397-34915-7	20-JAN-2023	01.0100.0630.004905.	**$46.91**	BY, 01/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-58397-34915-8	30-JAN-2023	01.0100.0630.004905.	**$46.91**	BY, 01/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-58397-34915-9	10-FEB-2023	01.0100.0630.004905.	**$46.91**	BY, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71316-34915-3	08-MAR-2023	01.0100.0630.004905.	**$552.59**	ANM, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-73332-34915-1	09-MAR-2023	01.0100.0630.004905.	**$62.40**	MVM, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-101933-13205-4	26-MAR-2023	01.0100.0630.004905.	**$537.85**	JS, 03/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-101933-13205-5	31-MAR-2023	01.0100.0630.004905.	**$49.92**	JS, 03/31/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-14718-13205-2	01-MAR-2023	01.0100.0630.004905.	**$119.09**	BAJ, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-94809-47552-1	09-SEP-2022	01.0100.0630.004905.	**$33.95**	LLR, 09/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-94809-47552-2	14-OCT-2022	01.0100.0630.004905.	**$33.95**	LLR, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-101933-39805-3	06-MAR-2023	01.0100.0630.004905.	**$351.00**	JS, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	VEENA SURAPANENI PA	I-88480-28469-1	29-DEC-2022	01.0100.0630.004905.	**$73.40**	RPD, 12/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAY 23HEALTH	01-MAY-2023	01.0100.0630.004704.	**$310,837.08**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$378,443.54**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	APR 23;36526	05-APR-2023	01.0100.0636.004210.	**$6.00**	MAR 23, GOOGLE SUITE, HIST COMM
Dept Total							**$6.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	APR 23BLUE	01-APR-2023	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	APR 23HOPE	01-APR-2023	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 23RA	01-MAY-2023	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 23SN	01-MAY-2023	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAY 23HISTMUS	01-MAY-2023	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$117,615.74**	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0100.0661.004350.	**$100.00**	BUS CARDS, A NELSON, C MORENO, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0100.0661.004232.	**$291.00**	MAR 6-8/23, TEXAS ONSITE WASTEWATER ASSOC LODGING, A NELSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0100.0661.004232.	**$291.00**	MAR 6-8/23, TEXAS ONSITE WASTEWATER ASSOC LODGING, C WINKLER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0100.0661.004232.	**$145.50**	MAR 7-8/23, TEXAS ONSITE WASTEWATER ASSOC LODGING, R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0100.0661.004232.	**$291.00**	MAR 6-8/23, TEXAS ONSITE WASTEWATER ASSOC LODGING, P WALTER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0100.0661.004232.	**$291.00**	MAR 6-8/23, TEXAS ONSITE WASTEWATER ASSOC LODGING, C RODENBAUGH, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0100.0661.004232.	**$291.00**	MAR 6-8/23, TEXAS ONSITE WASTEWATER ASSOC LODGING, K WARDWELL, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;59431	05-APR-2023	01.0100.0661.004212.	**$40.65**	USPS, CERTIFIED LETTER MAILING, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 23;59431	05-APR-2023	01.0100.0661.003010.	**$92.20**	IPAD CASE, WIRELESS MOUSE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH560882	06-APR-2023	01.0100.0661.004621.	**$1.23**	Blanket for the OSSF Copiers
Dept Total							**$1,834.58**	
0100	0665	EXTENSION SERVICE	Dimas, Kristal J	04/19/23	19-APR-2023	01.0100.0665.004231.	**$37.20**	APR 19/23, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Hays, Amy E	04/12/23	12-APR-2023	01.0100.0665.004231.	**$26.20**	APR 11/23, EXP REIMB, EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0100.0665.004210.	**$65.00**	MAIL CHIMP, MAILCHIMP ESSENTIALS PLAN + ADDITONAL CONTACT BLOCKS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;84085	05-APR-2023	01.0100.0665.004232.	**$20.00**	MAY 1/23, ONLINE LEADERSHIP WORKSHOP REG FEE, C NICKLE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;84855	05-APR-2023	01.0100.0665.004221.	**$635.92**	MAR 3-7/23, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;84855	05-APR-2023	01.0100.0665.004221.	**-$29.28**	MAR 3-7/23, LIVESTOCK SHOW LODGING, STATE OCCUPANCY TAX CREDITED, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;84855	05-APR-2023	01.0100.0665.004221.	**$241.48**	MAR 17-18/23, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;84855	05-APR-2023	01.0100.0665.004221.	**$733.59**	MAR 7-10/23, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;84855	05-APR-2023	01.0100.0665.004221.	**$620.73**	MAR 13-16/23, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;84855	05-APR-2023	01.0100.0665.004221.	**$48.21**	MAR 10/23, FUEL DURING LIVESTOCK SHOW, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 23;84855	05-APR-2023	01.0100.0665.004221.	**$733.59**	MAR 10-13/23, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	Whitney, Katherine L	04/21/23	21-APR-2023	01.0100.0665.003101.	**$62.05**	SUPPLIES, EXP REIMB, EXT SVC
Dept Total							**$3,194.69**	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	120098	31-MAR-2023	01.0100.1000.004500.	**$284.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	120098	31-MAR-2023	01.0100.1000.004810.	**$214.98**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1000.004510.	**$550.00**	FLOOD LIGHT (2), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1000.004510.	**$95.68**	LUMBER, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1000.004510.	**$731.43**	BALLAST, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 23;41039	05-APR-2023	01.0100.1000.004510.	**$28.98**	TOILET SEAT, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 23;44788	05-APR-2023	01.0100.1000.004510.	**$848.00**	TERMINATOR, JUMPER, LEADER CABLE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 23;44788	05-APR-2023	01.0100.1000.004510.	**$378.10**	SCREW, HINGE, LUMBER, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1000.004962.	**$6,537.12**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$9,668.29**	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	APR 23;41039	05-APR-2023	01.0100.1001.004510.	**$79.00**	FAUCET, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1001.004962.	**$870.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$949.00**	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1002.004962.	**$1,875.22**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,875.22**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAR 23/415	19-APR-2023	01.0100.1003.004430.	**$212.83**	FEB 27-MAR 29/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1003.004962.	**$3,738.04**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,950.87**	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	120064	31-MAR-2023	01.0100.1005.004500.	**$141.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, RR ANX A

0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	120064	31-MAR-2023	01.0100.1005.004810.	**$96.23**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	APR 23;44788	05-APR-2023	01.0100.1005.004509.	**$364.79**	LIGHT BULBS, LIGHT FIXTURE, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1005.004962.	**$1,772.18**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,374.20**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 23/90849	18-APR-2023	01.0100.1006.004430.	**$118.08**	MAR 17-APR 18/23, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1006.004962.	**$3,462.34**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,580.42**	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	96336	03-APR-2023	01.0100.1008.004510.	**$2,315.34**	PO 182001, BOILER REPAIR & PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	120084	31-MAR-2023	01.0100.1008.004810.	**$82.73**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	120084	31-MAR-2023	01.0100.1008.004500.	**$94.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTON LLC	0006562	08-MAR-2023	01.0100.1008.004510.	**$7,500.00**	P#22-00036-00, WATER SOFTNER ASSESSMENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1008.004510.	**-$27.50**	BOLT RETURN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1008.004510.	**$34.75**	BOLT (3), WASHER (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1008.004510.	**$70.00**	WASHER, BOLT (2), NUT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1008.004510.	**$750.00**	LUGS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1008.004510.	**$24.75**	BOLT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1008.003102.	**$150.00**	AED PADS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1008.004510.	**$274.20**	WATER FILTER (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1008.004510.	**$471.49**	SMOKE SENSOR HEAD (10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;21774	05-APR-2023	01.0100.1008.004510.	**$38.98**	FERRULES, WIRE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;21774	05-APR-2023	01.0100.1008.004510.	**$75.90**	SCREWS (2), NAILS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;21774	05-APR-2023	01.0100.1008.004510.	**$108.82**	COUPLING, VALVE, SUPPLY LINE, POWER CORD, SINK DRAIN KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;21774	05-APR-2023	01.0100.1008.004510.	**$1,533.60**	CARTRIDGE ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;21774	05-APR-2023	01.0100.1008.004510.	**$595.20**	PAINT (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;36331	05-APR-2023	01.0100.1008.004510.	**$34.46**	DRYER CORD, OUTLET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;36331	05-APR-2023	01.0100.1008.004510.	**-$7.07**	PAINT, SALES TAXES REFUNDED, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;36331	05-APR-2023	01.0100.1008.004510.	**$92.82**	PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;36331	05-APR-2023	01.0100.1008.004510.	**$15.84**	PUSH BUTTON SWITCH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;36331	05-APR-2023	01.0100.1008.004510.	**$7.97**	PULL CHAIN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;36331	05-APR-2023	01.0100.1008.004510.	**$344.76**	SHOWER SEAT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;36331	05-APR-2023	01.0100.1008.004510.	**$135.38**	LIGHT FIXTURE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;77447	05-APR-2023	01.0100.1008.004510.	**$51.38**	PAINT, HARDWARE CLOTH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;77447	05-APR-2023	01.0100.1008.003318.	**$30.35**	COIL CLEANER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$30.87**	EPOXY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$23.12**	WASHERS, ELBOW, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$61.85**	FERRULE, FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$49.38**	FITTING, ANCHOR, FERRULE, ANTI TIP KIT, ROPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$35.47**	GANG COVER (2), JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$541.51**	LIGHT FIXTURE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$4.36**	SCREW, ANCHOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$12.58**	ANCHOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$39.46**	DOOR STOP (5), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1008.004510.	**$1.49**	CAP (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.1008.004510.	**-$175.92**	LIGHT FIXTURE RETURN (2), FROM MAR 23 STMNT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.1008.004510.	**$117.10**	DRAIN TRAP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.1008.004510.	**$171.76**	WATER FILTER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 23;95833	05-APR-2023	01.0100.1008.004510.	**$155.18**	INSTITUTION LEVER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1770938	31-MAR-2023	01.0100.1008.004990.	**$2,000.00**	PO 181868, GREASE TRAP DISPOSAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1008.004962.	**$9,801.38**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$27,667.74**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	120068	31-MAR-2023	01.0100.1009.004500.	**$252.00**	PO 181996, 181960, QTRLY MAINT, IRRIGATION REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	120068	31-MAR-2023	01.0100.1009.004810.	**$85.64**	PO 181996, 181960, QTRLY MAINT, IRRIGATION REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 23;21774	05-APR-2023	01.0100.1009.004510.	**$136.57**	TSPUD, WAX RING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 23;47078	05-APR-2023	01.0100.1009.004510.	**$185.70**	FLEX SLEEVE (3), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 23;77447	05-APR-2023	01.0100.1009.004510.	**$22.78**	WASHER (2), WIRE CONNECTORS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 23;82163	05-APR-2023	01.0100.1009.004510.	**$123.86**	PAINT, POLYURETHANE, JOINT COMPOUND, RAGS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1009.004510.	**$8.87**	BATTERIES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1009.004510.	**$13.94**	LIGHT BULB (2), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1009.004510.	**$27.96**	CAULK, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1009.004962.	**$38,083.61**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1009.004990.	**$135.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$39,075.93**	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1011.004962.	**$695.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$695.00**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	APR 23;91007	05-APR-2023	01.0100.1015.003319.	**$3,000.00**	BIRD DETERRENT, EMS#42
Dept Total							**$3,000.00**	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1017.004962.	**$170.70**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$170.70**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1019.004962.	**$441.28**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$441.28**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1020.004962.	**$381.12**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS

Dept Total							**$381.12**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	APR 23/946	13-APR-2023	01.0100.1022.004430.	**$68.34**	MAR 4-APR 5/23, OLD JAIL
Dept Total							**$68.34**	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	120097	31-MAR-2023	01.0100.1026.004500.	**$379.00**	PO 181996, 181960, QTRLY MAINT, IRRIGATION REPAIR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	120097	31-MAR-2023	01.0100.1026.004810.	**$90.62**	PO 181996, 181960, QTRLY MAINT, IRRIGATION REPAIR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1026.004962.	**$5,617.66**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1026.004990.	**$135.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$6,222.28**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1029.004962.	**$100.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$100.00**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	120099	31-MAR-2023	01.0100.1032.004810.	**$351.56**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	120099	31-MAR-2023	01.0100.1032.004500.	**$284.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, CP ANX
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 23/867	17-APR-2023	01.0100.1032.004430.	**$208.68**	MAR 15-APR 15/23, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1032.003102.	**$51.00**	AED PADS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 23;82163	05-APR-2023	01.0100.1032.004510.	**$272.38**	PAINT (2), PLASTIC SHEETING, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1032.004962.	**$7,307.40**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1032.004990.	**$79.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$8,554.02**	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	120093	31-MAR-2023	01.0100.1033.004500.	**$141.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	120093	31-MAR-2023	01.0100.1033.004810.	**$100.73**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, TAY ANX
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAR 23/18633	19-APR-2023	01.0100.1033.004430.	**$508.69**	FEB 27-MAR 29/23, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1033.004962.	**$5,649.73**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1033.004990.	**$79.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$6,479.15**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1042.004510.	**$87.94**	SPRAY VALVE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1042.003102.	**$35.00**	AED & CPR KIT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1042.004510.	**$78.39**	LIGHT BULBS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 23;41039	05-APR-2023	01.0100.1042.004510.	**$2.57**	LIGHT BULB, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 23;82163	05-APR-2023	01.0100.1042.004510.	**$92.43**	PRIMER PAINT, GRANGER
Dept Total							**$296.33**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	120077	31-MAR-2023	01.0100.1043.004500.	**$379.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	120077	31-MAR-2023	01.0100.1043.004810.	**$193.30**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	120085	31-MAR-2023	01.0100.1043.004810.	**$50.22**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, INNER LOOP

0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	120085	31-MAR-2023	01.0100.1043.004500.	**$94.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1043.004510.	**$330.23**	CEILING TILES (2), AIR FILTER, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1043.004510.	**$276.35**	CEILING TILES, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1043.004962.	**$12,155.31**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1043.004990.	**$135.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$13,613.41**	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1044.004510.	**$181.01**	LIGHT LENS, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1044.004962.	**$431.06**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$612.07**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	120090	31-MAR-2023	01.0100.1045.004500.	**$822.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	120090	31-MAR-2023	01.0100.1045.004810.	**$237.23**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	120095	31-MAR-2023	01.0100.1045.004810.	**$1,130.30**	PO 182668, IRRIGATION REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89673448	27-MAR-2023	01.0100.1045.004510.	**$322.64**	PO 182005, FIRE SYSTEM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89682296	29-MAR-2023	01.0100.1045.004510.	**$2,981.80**	PO 181689, FIRE SYSTEM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;13413	05-APR-2023	01.0100.1045.004510.	**$8.52**	WASHER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;13413	05-APR-2023	01.0100.1045.004510.	**$15.47**	LIGHT LENS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1045.004510.	**$22.99**	WATER HEATER DRAIN PAN, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1045.004510.	**$231.29**	MOTOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1045.004510.	**$38.48**	DRAIN PAN, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1045.004510.	**$83.82**	DIAPHRAGM ASSEMBLY, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1045.004510.	**$1,161.03**	ELECTRIC WATER HEATER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1045.004510.	**$255.54**	PUSH BUTTON ASSEMBLY, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1045.004510.	**$80.31**	UPPER SHROUD ASSEMBLY, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;41039	05-APR-2023	01.0100.1045.004510.	**$429.24**	TANK, UNION, COUPLING (3), ADAPTER (2), ELBOW, PIPE (2), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;41039	05-APR-2023	01.0100.1045.004510.	**$12.52**	ADAPTER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;47078	05-APR-2023	01.0100.1045.004510.	**$2,656.91**	MOTOR (3), V-BELT PULLEY, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;47078	05-APR-2023	01.0100.1045.004510.	**$1,341.12**	MOTOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1045.004510.	**$954.42**	CIRCULATOR PUMP, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1765165	31-MAR-2023	01.0100.1045.004990.	**$345.00**	PO 181868, GREASE TRAP DISPOSAL, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1045.004962.	**$19,040.01**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$32,170.64**	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	120072	31-MAR-2023	01.0100.1046.004810.	**$230.15**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	120072	31-MAR-2023	01.0100.1046.004500.	**$315.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, PRK GRG
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1046.004962.	**$56.30**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS

0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	127771	01-APR-2023	01.0100.1046.004500.	**$200.85**	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							**$802.30**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	120069	31-MAR-2023	01.0100.1047.004500.	**$284.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	120069	31-MAR-2023	01.0100.1047.004810.	**$431.26**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23434735	20-MAR-2023	01.0100.1047.004500.	**$44.17**	PO 182076, FIRE SYSTEM INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1047.004962.	**$2,447.34**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,206.77**	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	120091	31-MAR-2023	01.0100.1048.004500.	**$126.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	120091	31-MAR-2023	01.0100.1048.004810.	**$192.46**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, JP#4
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAR 23/5087	19-APR-2023	01.0100.1048.004430.	**$1,006.40**	FEB 27-MAR 29/23, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1048.004510.	**$93.99**	COUPLING (2), ADAPTER, ELBOW (2), PRIMER, PVC CEMENT, BUCKET, PIPE, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 23;69955	05-APR-2023	01.0100.1048.004510.	**$20.76**	SAND, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 23;82163	05-APR-2023	01.0100.1048.004510.	**$12.99**	PVC SLIP UNION, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.1048.004510.	**$172.08**	LIGHT FIXTURE (2), JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1048.004962.	**$1,049.33**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,674.01**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1050.004962.	**$535.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$535.00**	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	120078	31-MAR-2023	01.0100.1051.004500.	**$94.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, TAX OFC
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	120078	31-MAR-2023	01.0100.1051.004810.	**$74.86**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1051.004510.	**$55.00**	PLYWOOD, SCREWS (2), ANCHORS, CORNER BRACE, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1051.004962.	**$3,204.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,427.86**	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	120089	31-MAR-2023	01.0100.1062.004500.	**$118.00**	PO 181996, QTRLY MAINT, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1062.004962.	**$805.12**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$923.12**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	120088	31-MAR-2023	01.0100.1063.004500.	**$141.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	120088	31-MAR-2023	01.0100.1063.004810.	**$187.47**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1063.004510.	**$56.86**	REDUCER, CONNECTOR (2), SWITCH BOX, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1063.004510.	**$47.12**	LUMBER (2), DRYWALL, FAC SVC

0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1063.004510.	**$86.98**	WALL BASE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1063.004510.	**$19.98**	ROLLER SHADE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;25830	05-APR-2023	01.0100.1063.004510.	**$1,339.53**	SWITCH (2), POWER PACK, CEILING SENSOR, CONTROLLER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1063.004510.	**$6.64**	SUPPLY LINE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1063.004510.	**$298.67**	DRYWALL, LUMBER, WALLPLATE (2), JOINT TAPE, SCREWS, MOULDING, JOINT COMPOUND, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1063.004510.	**$10.44**	CAP, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1063.004510.	**$53.64**	MOULDING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;82163	05-APR-2023	01.0100.1063.004510.	**$156.80**	INSULATION, LUMBER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 23;90511	05-APR-2023	01.0100.1063.004510.	**$25.78**	ELBOW, ADAPTER, CRIMP RING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1063.004962.	**$4,384.10**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$6,815.01**	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1064.004962.	**$145.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$145.00**	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	120094	31-MAR-2023	01.0100.1066.004810.	**$112.06**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	120094	31-MAR-2023	01.0100.1066.004500.	**$695.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1066.004510.	**$3,260.68**	COMPRESSOR, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 23;18172	05-APR-2023	01.0100.1066.004510.	**$33.91**	FUSE, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1066.004962.	**$5,805.42**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1066.004990.	**$79.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$9,986.07**	
0100	1070	HWY 29 HOUSE	JP MORGAN CHASE BANK	APR 23;13413	05-APR-2023	01.0100.1070.004510.	**$99.00**	FAUCET, HWY 29
0100	1070	HWY 29 HOUSE	JP MORGAN CHASE BANK	APR 23;13413	05-APR-2023	01.0100.1070.004510.	**$17.53**	FLANGE, HWY 29
Dept Total							**$116.53**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	120096	31-MAR-2023	01.0100.1071.004810.	**$1,365.88**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	120096	31-MAR-2023	01.0100.1071.004500.	**$379.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1071.004962.	**$5,930.24**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$7,675.12**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1072.004962.	**$1,171.55**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,171.55**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	120076	31-MAR-2023	01.0100.1073.004810.	**$65.05**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, WCCHD

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	120076	31-MAR-2023	01.0100.1073.004500.	**$126.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1073.004510.	**$62.55**	VINYL TILE, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1073.004962.	**$6,493.11**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1073.004990.	**$79.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$6,825.71**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	120067	31-MAR-2023	01.0100.1075.004500.	**$141.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	120067	31-MAR-2023	01.0100.1075.004810.	**$126.83**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1075.004510.	**$789.32**	BALLAST (2), SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 23;17280	05-APR-2023	01.0100.1075.004510.	**$128.22**	BIRD REPELLER (2), SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1075.004962.	**$6,414.75**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$7,600.12**	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	120070	31-MAR-2023	01.0100.1077.004500.	**$379.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	120070	31-MAR-2023	01.0100.1077.004810.	**$204.76**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1077.004962.	**$1,297.91**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,881.67**	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1078.004962.	**$11,491.67**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1078.004990.	**$79.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$11,570.67**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1079.004962.	**$1,159.54**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,159.54**	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	120071	31-MAR-2023	01.0100.1080.004810.	**$333.98**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	120071	31-MAR-2023	01.0100.1080.004500.	**$379.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 23;16763	05-APR-2023	01.0100.1080.004510.	**$90.00**	BATTERY, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1080.004962.	**$19,583.70**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068942	31-MAR-2023	01.0100.1080.004990.	**$79.00**	PO 181872, APR 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$20,465.68**	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1081.004962.	**$530.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/34062	15-APR-2023	01.0100.1081.004430.	**$171.66**	MAR 14-APR 13/23, LH CSCD

Dept Total							**$701.66**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1082.004962.	**$1,075.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,075.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1084.004962.	**$1,056.15**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,056.15**	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	APR 23;92738	05-APR-2023	01.0100.1086.004999.	**$227.04**	APR 23, MONTHY ASSESSMENT FEE ON UNIT, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1086.004962.	**$150.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$377.04**	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	160080	31-MAR-2023	01.0100.1087.004962.	**$880.00**	PO 182605, MAR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$880.00**	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	120063	31-MAR-2023	01.0100.1090.004500.	**$94.00**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	120063	31-MAR-2023	01.0100.1090.004810.	**$180.20**	PO 181996, 182668, QTRLY MAINT, IRRIGATION REPAIR, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1090.004510.	**$21.07**	L-TRIM, SCREWS, MOULDING, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1090.003319.	**$28.05**	MOUSE TRAP, RAT TRAP, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	APR 23;47443	05-APR-2023	01.0100.1090.004510.	**$74.57**	GEAR TIE, BATTERY, JOINT COMPOUND, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	APR 23;85925	05-APR-2023	01.0100.1090.004510.	**$19.35**	END STOP, CAP, PHILLIPS
Dept Total							**$417.24**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000448	22-MAR-2023	01.0100.3002.003306.	**$2,339.22**	PO 181924, MAR 16-22/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000449	29-MAR-2023	01.0100.3002.003306.	**$3,359.74**	PO 181924, MAR 23-29/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4848826	06-APR-2023	01.0100.3002.004623.	**$120.00**	PO 181608, DISWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3002.003200.	**$64.25**	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3002.003100.	**$77.98**	PENS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3002.003100.	**$73.96**	INK, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3002.004100.	**$64.50**	WHEN I WORK PLAN, SCHEDULING FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3002.003110.	**$392.26**	CANVAS PANELS, PAPER SAMPLING SPOONS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3002.003005.	**$58.99**	TALL CHAIR FOR MONITORING SINGLE OCCUPANT MAX SECURITY ROOMS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3002.003100.	**$18.99**	DESK FILE ORGANIZER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3002.003318.	**$83.88**	LAUNDRY DETERGENT, JUV
Dept Total							**$6,653.77**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000448	22-MAR-2023	01.0100.3003.003306.	**$5,144.90**	PO 181924, MAR 16-22/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000449	29-MAR-2023	01.0100.3003.003306.	**$6,225.70**	PO 181924, MAR 23-29/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4848826	06-APR-2023	01.0100.3003.004623.	**$120.00**	PO 181608, DISWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.003100.	**$26.36**	CLIPBOARDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.004100.	**$64.50**	WHEN I WORK PLAN, SCHEDULING FOR SECURE STAFF, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.003100.	**$24.99**	CARDSTOCK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.003100.	**$49.31**	INK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.003005.	**$58.99**	TALL CHAIR FOR MONITORING SINGLE OCCUPANT MAX SECURITY ROOMS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.004108.	**$72.50**	GED TESTING, AV, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.003318.	**$83.88**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.003110.	**$208.00**	STORAGE TOTES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3003.003200.	**$64.97**	OTC MEDS, JUV
Dept Total							**$12,144.10**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3004.003006.	**$6.99**	PICTURE HANGING HOOKS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3004.003100.	**$18.99**	FRAMES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3004.003005.	**$125.13**	CHAIR MAT, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3004.003005.	**$187.15**	CHAIR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3004.003100.	**$14.73**	POST-IT NOTES, JUV
0100	3004	COURT-ADMIN	Matthew, David S	04/06/23	06-APR-2023	01.0100.3004.004232.	**$281.91**	APR 2-5/23, EXP REIMB, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	302462516001	13-MAR-2023	01.0100.3004.003100.	**$23.09**	PO 181691, PAPER, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	302463851002	22-MAR-2023	01.0100.3004.003100.	**$6.39**	PO 181691, INDEX CARDS, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	303326670001	24-MAR-2023	01.0100.3004.003100.	**$84.00**	PO 181691, PENS, TONER, JUV
0100	3004	COURT-ADMIN	SATELLITE TRACKING OF PEOPLE LLC	STPINV00115919	31-MAR-2023	01.0100.3004.004108.	**$2,961.00**	PO 181708, MAR 23, ELECTRONIC MONITORING, JUV
Dept Total							**$3,709.38**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3005.004410.	**$97.90**	MAY 31/23-MAY 31/27, NOTARY APP, R CASTILLO, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00115919	31-MAR-2023	01.0100.3005.004108.	**-$2,961.00**	PO 181708, MAR 23, ELECTRONIC MONITORING, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00115919	31-MAR-2023	01.0100.3005.004108.	**$2,961.00**	BLANKET PURCHASE FOR ELECTRONIC MONITORING OF JUVENILES
Dept Total							**$97.90**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3007.003110.	**$492.91**	THERA TAPPERS (4), JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0100.3007.003110.	**$213.00**	LARGE BOA BAG, JUV
0100	3007	COMM BASED MENTAL HEALTH	LYNN KESSEL	MAR 23	04-APR-2023	01.0100.3007.004100.	**$950.00**	MAR 23, STAFF DEV & STAFF CONSULTATION SVCS, JUV
Dept Total							**$1,655.91**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3101.004232.	**$2.00**	JAN 28/23, HEARTSAVER REG ONLINE PAYMENT FEE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3101.004232.	**$59.25**	JAN 28/23, HEARTSAVER FIRST AID/CPR/AED TRAINING REG, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	160495	28-MAR-2023	01.0100.3101.004430.	**$161.11**	Blanket PO for Propane at BSPP
Dept Total							**$222.36**	

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3103.004510.	**$646.65**	FOOTING BASE & HARDWARE QSP REPAIR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3103.004541.	**$148.82**	TEETH FOR ESCAVATOR (PG1939), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3103.004541.	**$934.22**	REPLACEMENT DECK (PK1899), GRILL SCREEN (PJ2270), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004510.	**$699.00**	POLES FOR TENNIS NET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.003001.	**$158.94**	UTILITY SACK (2), WELD WIRE SPOOL, AIR COMPRESSOR BLOW GUN, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004510.	**$139.68**	IEC MAGNETIC CONTACTOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004543.	**$366.00**	REPAIR KIT FOR PAINT SPRAYER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004510.	**$85.53**	HOSE BIBB, PVC PIPE & FITTINGS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004543.	**$266.08**	REPAIR TUBE ASSEMBLY & DRIVE SHAFT ON POLE SAW, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004542.	**$612.40**	HOSES (6), GLUE, HOSE NOZZLES, LIGHTING MOTION SENSOR SWITCH, SCREW EYES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004510.	**$431.16**	DEFINITE PURPOSE CONTACTOR (5), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004541.	**$140.21**	VEHICLE WASH SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004510.	**$168.62**	LUMBER, UTILITY HOOKS, PEGBOARD HOOKS, SCREWS, BUNGEE CORDS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004510.	**$208.09**	LUMBER, UTILITY HOOKS, WIRE SHELVING, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004541.	**$215.77**	REPLACEMENT BATTERY, WINDSHIELD WIPERS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.003554.	**$1,266.80**	SPLASH PAD WATER CLARIFIER PRO 5GAL (4), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.003102.	**$477.72**	WOODSMAN HELMET, SAFETY CHAPS, HARD HAT, RAIN JACKET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004510.	**$174.96**	WIRE SHELF (2), PLYWOOD, DRYWALL PATCH, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 23;97961	05-APR-2023	01.0100.3103.004510.	**$14.96**	EPOXY, SWP
Dept Total							**$7,155.61**	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3105.004232.	**$150.00**	SELF PACED ONLINE AERIAL OPERATOR CERTIFICATION COURSE, L SCHWEITZER, A BOWERMAN, POFC
Dept Total							**$150.00**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.004510.	**$11.80**	GOO-B-GONE ADHESIVE REMOVER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.004542.	**$3,881.25**	SAND FOR ARENA, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.003318.	**$4.99**	CITRUS DEGREASER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.004430.	**$604.84**	FEB 23, ROLL OFF RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.004430.	**$1,205.27**	MAR 23, ROLL OFF RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.003100.	**$85.44**	DRY ERASE WALL CALENDARS (3), EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.004510.	**$10.99**	WD-40, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.003900.	**$215.00**	JAN 1-DEC 31/23, IAFE ANNUAL DUES, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.003100.	**$32.02**	DRY ERASE WALL CALENDAR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.004311.	**$199.00**	MAR 8-APR 8/23, JOB POSTING, MAINT TECH, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;11380	05-APR-2023	01.0100.3106.003001.	**$1.99**	PUTTY KNIFE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3106.004541.	**$44.08**	PARTS TO REPAIR SWEEPER ATTACHMENT (PSS 1787), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3106.004232.	**$59.25**	JAN 28/23, DUPLICATE CHRG FOR EMS COURSE, JE REFUND PROCESSED, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3106.003001.	**$94.99**	SOCKET SET, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3106.004232.	**$2.00**	MAR 25/23, HEARTSAVER REG ONLINE PAYMENT FEE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3106.004232.	**$59.25**	MAR 25/23, HEARTSAVER FIRST AID/CPR/AED TRAINING REG, J HEX, C NORMAN, K BRACKEN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 23;63589	05-APR-2023	01.0100.3106.004232.	**$2.00**	JAN 28/23, DUPLICATE CC PROCESSING FEE FOR HEARTSAVER TRAINING, NON-REFUNDABLE, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159677	09-MAR-2023	01.0100.3106.004962.	**$70.00**	BLANKET PO, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159728	14-MAR-2023	01.0100.3106.004962.	**$490.00**	BLANKET PO, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159835	21-MAR-2023	01.0100.3106.004962.	**$315.00**	BLANKET PO, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159931	29-MAR-2023	01.0100.3106.004962.	**$70.00**	BLANKET PO, RFP#1978, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159932	29-MAR-2023	01.0100.3106.004962.	**$735.00**	BLANKET PO, RFP#1978, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	159939	29-MAR-2023	01.0100.3106.003318.	**$405.36**	Blanket PO for Cleaning Supplies- paper goods, soap, trash can liners for restocking after events 01.0100.3106.003318
Dept Total							**$8,599.52**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.004543.	**$149.12**	PARTS FOR POLE SAW REPAIR, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.003001.	**$1,429.99**	GANTRY CRAIN HOIST FRAME, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.004510.	**$249.74**	SHOWER CURTAINS, LINERS, CURTAIN HOOKS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.003001.	**$400.57**	GANTRY CRAIN TROLLEY, CHAIN BLOCK, OIL DRIP PANS (2), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.004543.	**$33.47**	QUICK CONNECT FITTING FOR PRESSURE SPRAYER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.004510.	**$54.99**	AUTOMATIC GATE OPENER KEYPAD, RR

0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.004510.	**$171.60**	ANTI-FREEZE FOR WINTERIZATION, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.003001.	**$367.99**	CHAINSAW, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.003553.	**$3,035.67**	PARK ENTRY SIGNAGE (2), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.003001.	**$12.99**	ORBITAL SANDING DISCS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.003001.	**$41.98**	BUNGEE CORDS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0100.3107.003100.	**$11.99**	9V BATTERIES, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/20413	12-APR-2023	01.0100.3107.004430.	**$142.38**	MAR 9-APR 9/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/20913	13-APR-2023	01.0100.3107.004430.	**$97.40**	MAR 11-APR 11/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/8909	13-APR-2023	01.0100.3107.004430.	**$92.25**	MAR 9-APR 9/23, RR
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH561603	06-APR-2023	01.0100.3107.004621.	**$147.31**	SHARP; 36 MO LEASE; $147.31/MO; 12 MONTHS FY23
Dept Total							**$6,439.44**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	MAY 23;52311	07-APR-2023	01.0200.0210.004211.	**$152.02**	APR 7-MAY 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	33232	03-APR-2023	01.0200.0210.003597.	**$7,444.66**	HYDRATED LIME SLURRY Bid Item 1 for Fisher Rd ***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	AUSTIN WHITE LIME COMPANY	33244	04-APR-2023	01.0200.0210.003597.	**$5,562.05**	HYDRATED LIME SLURRY Bid Item 1 for Fisher Rd ***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	CAPITOL BEARING SERVICE OF AUSTIN INC	2368555	06-APR-2023	01.0200.0210.004541.	**$174.67**	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16645	31-MAR-2023	01.0200.0210.003551.	**$1,117.52**	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	CINTAS CORP #2	4151440757	04-APR-2023	01.0200.0210.003311.	**$511.74**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	MAR 23/105	11-APR-2023	01.0200.0210.004430.	**$32.85**	FEB 27-MAR 26/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402898297	03-APR-2023	01.0200.0210.003597.	**$12,040.86**	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	9402898298	03-APR-2023	01.0200.0210.003597.	**$13,924.26**	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	9402899070	04-APR-2023	01.0200.0210.003597.	**$13,018.68**	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	9402899071	04-APR-2023	01.0200.0210.003597.	**$12,789.06**	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	GEORGETOWN OUTDOOR POWER, INC	11604	05-APR-2023	01.0200.0210.004543.	**$111.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	11605	05-APR-2023	01.0200.0210.004543.	**$113.30**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0200.0210.003001.	**$169.99**	TRANSFER UTILITY PUMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0200.0210.004212.	**$8.13**	USPS, CERTIFIED LETTER MAILING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0200.0210.003001.	**$178.96**	TRANSFER PUMP, FLAT ADAPTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0200.0210.003555.	**$92.75**	FORTRESS FIXED PANEL USED FOR FENCING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0200.0210.003900.	**$40.00**	TX BOARD OF ENGINEERS LICENSE RENEWAL, D WOODALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0200.0210.004549.	**$84.80**	DUCT TAPE, ELEC ROLL, CONTRACTOR BAGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;14203	05-APR-2023	01.0200.0210.003001.	**$65.54**	WRENCH, ROPE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003100.	**$36.87**	FLASH DRIVES, BATTERIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003100.	**$8.19**	MECHANICAL PENCILS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003599.	**$22.50**	FEB 9-MAR 14/23, BLUEBONNET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.004232.	**$416.12**	MAR 8-10/23, 2023 TFMA ANNUAL TRAINING LODGING, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003900.	**$270.83**	MAR 27-DEC 31/23, ASCE MEMB DUES, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003900.	**$270.83**	MAR 27-DEC 31/23, ASCE MEMB DUES, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.004232.	**$400.00**	APR 26-28/23, VIRTUAL 2023 NATIONAL PLANNING CONF REG, G STADLBAUER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003900.	**$258.75**	ITE MEMB DUES, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.004232.	**-$15.70**	MAR 8-10/23, PARKING REFUND FOR 2023 TFMA ANNUAL TRAINING, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003100.	**$58.53**	SELF-ADHESIVE LAMINATING FILM, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.004232.	**$400.00**	APR 26-28/23, VIRTUAL 2023 NATIONAL PLANNING CONF REG, M CHAUDHARI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003900.	**$45.00**	THRU FEB 1/24, TACERA MEMB DUES, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003900.	**$285.84**	ITE MEMB DUES, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003900.	**$455.00**	APA MEMB DUES, G STADLBAUER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003900.	**$455.00**	APA MEMB DUES, M CHAUDHARI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003110.	**$207.61**	RECYCLABLE HANDLE PLASTIC BAGS (250), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003100.	**$7.73**	RUBBER BANDS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003102.	**$688.30**	SAFTEY VEST, GLASSES, GLOVES, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;23727	05-APR-2023	01.0200.0210.003120.	**$299.88**	TONER CARTRIDGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;49766	05-APR-2023	01.0200.0210.004231.	**$765.00**	MAR 27/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;49766	05-APR-2023	01.0200.0210.004231.	**$765.00**	MAR 13/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;76860	05-APR-2023	01.0200.0210.003001.	**$405.63**	FIBERGLASS, PLIERS, BOLT CUTTERS, POWERLOCK TAPE MEASURE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;76860	05-APR-2023	01.0200.0210.003100.	**$7.08**	3 RING BINDERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;76860	05-APR-2023	01.0200.0210.003001.	**$437.00**	GREASE GUNS (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;76860	05-APR-2023	01.0200.0210.003001.	**$365.29**	METAL BLADES & GRIND DISCS, BATTERY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 23;76860	05-APR-2023	01.0200.0210.003558.	**$720.00**	DIMPLE BAND W/BOLTS (18) FOR CULVERT INSTALLATIONS, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38446125	22-MAR-2023	01.0200.0210.003550.	**$42,339.96**	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	38457442	23-MAR-2023	01.0200.0210.003550.	**$0.01**	PO 182941, LIMESTONE ROCK, CR 308, 287, 217, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38457442	23-MAR-2023	01.0200.0210.003550.	**$38,372.28**	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	38469216	24-MAR-2023	01.0200.0210.003550.	**$35,194.73**	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	38480497	27-MAR-2023	01.0200.0210.003550.	**$24,836.60**	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	38491267	28-MAR-2023	01.0200.0210.003550.	**$52,686.80**	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	38504410	29-MAR-2023	01.0200.0210.003550.	**$29,101.14**	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	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/5564	12-APR-2023	01.0200.0210.004430.	**$77.25**	MAR 9-APR 9/23, R&B

0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/7145	11-APR-2023	01.0200.0210.004430.	**$66.04**	MAR 8-APR 8/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000477	30-MAR-2023	01.0200.0210.003599.	**$6,656.25**	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	SHARP ELECTRONICS CORP	SH560862	06-APR-2023	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH560863	06-APR-2023	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH560867	06-APR-2023	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH560882	06-APR-2023	01.0200.0210.004621.	**$201.94**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH560883	06-APR-2023	01.0200.0210.004621.	**$426.86**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH560884	06-APR-2023	01.0200.0210.004621.	**$149.81**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	57908	31-MAR-2023	01.0200.0210.004100.	**$100.00**	MID#1027.20231, R&B GENERAL, MAR 22/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	57909	31-MAR-2023	01.0200.0210.004100.	**$3,795.00**	MID#1027.1203, R&B GENERAL, FEB 27-MAR 24/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055378039503	18-APR-2023	01.0200.0210.004430.	**$387.61**	MAR 15-APR 13/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	03/31/23	31-MAR-2023	01.0200.0210.003900.	**$75.00**	MAR 31/23, EXP REIMB, TDA LICENSE RENEWAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	UNITED AG & TURF	09247830	20-MAR-2023	01.0200.0210.005711.	**$69,383.07**	John Deere 5100 E Cab Tractor ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6745234-2161-0	17-APR-2023	01.0200.0210.004991.	**$837.80**	APR 1-15/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-205	28-FEB-2023	01.0200.0210.004711.	**$53,833.00**	FY23, 2ND QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
Dept Total							**$435,261.35**	
0340	0340	TOBACCO	FUELMAN	NP64180677	10-APR-2023	01.0340.0340.003301.	**$117.73**	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	JP MORGAN CHASE BANK	APR 23;60728	05-APR-2023	01.0340.0340.004232.	**$50.00**	APR 11-13/23, K-LOVE CRISIS RESPONSE TRAINING REG FEE, T HUNTLEY, TOBACCO FUND
0340	0340	TOBACCO	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0340.0340.004505.	**$99.00**	MAR 23, EHR SOFTWARE, T HUNTLEY, TOBACCO FUND
0340	0340	TOBACCO	VERIZON WIRELESS	9932230803	10-APR-2023	01.0340.0340.004210.	**$75.98**	Annual Blanket for MIFI & Cradle Internet for T. Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	VERIZON WIRELESS	9932230803	10-APR-2023	01.0340.0340.004209.	**$40.18**	Annual Blanket for Cell Phone for T. Huntley - VJohnson 512.943.1662
Dept Total							**$382.89**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	848076697	01-APR-2023	01.0350.0680.003030.	**$337.65**	MAR 23, WESTLAW PROFLEX, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848080878	01-APR-2023	01.0350.0680.003030.	**$6,311.49**	MAR 23, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848159445	04-APR-2023	01.0350.0680.003030.	**$806.37**	APR 23, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848164094	04-APR-2023	01.0350.0680.003030.	**$46.00**	MAR 5-APR 4/23, OCONNOR TX PRETRIAL DEADLINES CALC 2023 CARD, LAW LIB
Dept Total							**$7,501.51**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 23;00881	05-APR-2023	01.0353.0453.003670.	**$42.97**	APR 4/23, TEEN COURT DINNER (15), JP#3

0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 23;66926	05-APR-2023	01.0353.0453.003670.	**$94.93**	MAR 21/23, TEEN COURT DINNER (17), JP#3
Dept Total							**$137.90**	
0355	0355	COURT REPORTER SERVICE	PAIGE WATTS	1	10-APR-2023	01.0355.0355.004135.	**$483.00**	APR 10/23, CRT REPORTER, FULL DAY, CC#3
Dept Total							**$483.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1127	03-APR-2023	01.0364.0475.004100.	**$21,040.00**	MAR 23, PTI SVC, C/ATTY
Dept Total							**$21,040.00**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0372.0452.003100.	**$354.89**	TONER CARTRIDGE, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0372.0452.003100.	**$2,263.80**	TONER CARTRIDGES (8), JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 23;28961	05-APR-2023	01.0372.0452.003006.	**$69.73**	PRINTER STAND, JP#2
Dept Total							**$2,688.42**	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	APR 23;86640	05-APR-2023	01.0375.0375.004310.	**$50.87**	WILLIAMSON CTY SUN, NEWSPAPER ADD, NOTICE OF PUB LOGIC & ACCURACY TEST, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016180	05-APR-2023	01.0375.0375.004100.	**$1,004.89**	MAR 23-30/23, TEMP SVCS, CLERK/MID TERM ELEC, ELEC
Dept Total							**$1,055.76**	
0376	0376	ELECTION DISCRETIONARY DEPT	PRINTELECT	29723	04-APR-2023	01.0376.0376.003006.	**$3,021.10**	EXPRESSVOTE CURBSIDE CART, ELEC
Dept Total							**$3,021.10**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	06/2023	05-APR-2023	01.0381.0381.004100.	**$7,500.00**	GUARDIANSHIP, PTMT#6, GUARDIAN
Dept Total							**$7,500.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0390.0390.003100.	**$477.55**	BOXES (125), CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0390.0390.003100.	**$1,759.53**	RECORD STORAGE BOXES (384), CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	APR 23;13674	05-APR-2023	01.0390.0390.003100.	**$97.48**	TRASH BAGS, CTY WIDE
Dept Total							**$2,334.56**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8902	20-MAR-2023	01.0408.0698.004200.	**$150.00**	C#20-0773-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20010522	05-APR-2023	01.0408.0698.004999.	**$269.05**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							**$419.05**	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0411.004210.	**$140.00**	MAR 6/23-24, PACKTRACK HANDLER SUB, B CANTU, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0411.004210.	**$140.00**	MAR 6/23-24, PACKTRACK HANDLER SUB, S STOKE, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 23;74911	05-APR-2023	01.0410.0411.003104.	**$606.97**	FIRST GEN REMOTE FOR K-9 (2), SHF
0410	0411	SO-JUSTICE	WAG HEAVEN	53468	30-MAR-2023	01.0410.0411.003104.	**$95.19**	Blanket for Dog Food
Dept Total							**$982.16**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$44.00**	MAY 12-16/23, POLICE WEEK TRANSP, S WILLIAMS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$245.68**	MAY 12-16/23, POLICE WEEK AIRFARE, M VEGA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$335.98**	MAY 12-16/23, POLICE WEEK AIRFARE FEE, M VEGA, SHF

0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$43.00**	MAY 12-16/23, POLICE WEEK TRANSP, J GARZA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$551.66**	MAY 12-16/23, POLICE WEEK AIRFARE, J GARZA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$30.00**	MAY 12-16/23, POLICE WEEK TRANSP, S FELDMANN, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$40.00**	MAY 12-16/23, POLICE WEEK TRANSP, M VEGA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$30.00**	MAY 12-16/23, POLICE WEEK AIRFARE FEE, J GARZA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$551.66**	MAY 12-16/23, POLICE WEEK AIRFARE, S WILLIAMS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$551.66**	MAY 12-16/23, POLICE WEEK AIRFARE, S FELDMANN, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$30.00**	MAY 12-16/23, POLICE WEEK AIRFARE FEE, S WILLIAMS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 23;60786	05-APR-2023	01.0410.0413.004231.	**$30.00**	MAY 12-16/23, POLICE WEEK AIRFARE FEE, S FELDMANN, SHF
Dept Total							**$2,483.64**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DAVID M WHITTED	APR 23;WC RADIO	17-APR-2023	01.0507.0507.004610.	**$8,294.72**	FY 23, ANNUAL RADIO TOWER LEASE AT CR 200 LIBERTY HILL, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 23;87685	05-APR-2023	01.0507.0507.003311.	**$266.00**	UNIFORM PANTS, E RICHARDSON, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 23;87685	05-APR-2023	01.0507.0507.004545.	**$447.92**	BATTERY, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9932245539	10-APR-2023	01.0507.0507.004210.	**$75.98**	507WIFI Services
Dept Total							**$9,084.62**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	899	03-APR-2023	01.0508.0508.004100.	**$1,780.00**	MAR 23, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	900	03-APR-2023	01.0508.0508.004722.	**$26,825.00**	MAR 23, SALAMANDAR MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 23;16266	05-APR-2023	01.0508.0508.004999.	**$13.62**	FILING SVC FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 23;16266	05-APR-2023	01.0508.0508.004999.	**$454.00**	FILING FEE FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 23;16266	05-APR-2023	01.0508.0508.004212.	**$2.70**	POSTAGE FOR MAILING PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	546163	06-APR-2023	01.0508.0508.004100.	**$3,694.00**	MID#0001, PROF SVCS RENDERED THRU MAR 31/23, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PLLC	57877	31-MAR-2023	01.0508.0508.004100.	**$50.00**	MID#1027.0631, MAR 8/23, PROF SVCS, GENERAL MATTERS, WCCF
Dept Total							**$32,819.32**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;43170	05-APR-2023	01.0520.0520.003306.	**$280.86**	FOOD FOR CORE SPRING BREAK, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;43170	05-APR-2023	01.0520.0520.003306.	**$52.12**	SNACKS & DRINKS FOR CORE SPRING BREAK, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;43170	05-APR-2023	01.0520.0520.003306.	**$39.85**	CUPCAKES FOR RESIDENT GRADUATION, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;44036	05-APR-2023	01.0520.0520.003306.	**$138.49**	MAR 9/23, FOOD FOR NOT-A-NUMBER PROGRAM, JUV SUP

0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;44036	05-APR-2023	01.0520.0520.003306.	**$112.90**	MAR 7/23, FOOD FOR NOT-A-NUMBER PROGRAM, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;44036	05-APR-2023	01.0520.0520.003306.	**-$138.49**	MAR 2/23, FOOD FOR NOT-A-NUMBER PROGRAM, CANCELLED/REFUND, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;44036	05-APR-2023	01.0520.0520.003306.	**$51.24**	MAR 17/23, FOOD FOR CORE OLYMPIC FIELD DAY, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0520.0520.003110.	**$158.79**	FARM ANIMAL SHAVING, BEDDING & FOOD, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0520.0520.003110.	**$26.99**	TROPHY FOR FIELD DAY OLYMPICS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0520.0520.003306.	**$292.30**	TREATS FOR NURTURE GROUP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0520.0520.003306.	**$54.64**	SNACKS & DRINKS FOR SPRING BREAK, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0520.0520.003110.	**$123.23**	CHILDREN'S BANDAGES FOR NURTURE GROUP, JUV SUP
Dept Total							**$1,192.92**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004968.	**$39.84**	DOT LABELS FOR KENNEL CARDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$10.75**	TONGUE DEPRESSORS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003001.	**$298.77**	FREEMAN CAGE NET, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$588.24**	CONVENIA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$295.52**	CERENIA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$16.30**	MYLANTA, BENADRYL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$2,972.08**	VACCINES, FELV TESTS, HW TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003100.	**$24.99**	LOBBY DESK NAME HOLDERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$2,846.13**	ANTIBIOTICS, DIPHENHYDRAMINE, BEHAVIOR MEDS, PEROXIDE, LOXICOM, EXAM GLOVES, OSURNIA, SILVER SULFA CREAM, VACCINES, HW TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$1,539.37**	ANTIBIOTICS, CHLORPHENIRAMINE, FLUCONAZOLE, BEHAVIOR MEDS, HYDROXIDE, DEWORMER, ANTIBIOTIC OINTMENT, OSURNIA, VACCINES, SILVER SULFA CREAM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003100.	**$74.90**	ADOPTION PACKET BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003318.	**$25.52**	BATTERIES FOR SOAP DISPENSERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003318.	**$22.20**	SPRAY HOSE NOZZLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$870.96**	DEXMEDSED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$463.73**	SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003100.	**$53.98**	VOLUNTEER BADGE HOLDERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003318.	**$98.98**	TRIFECTANT DISIFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003318.	**$87.35**	ISOLATION GOWNS, EXAM GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$662.48**	SURGERY GLOVES, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$1,145.42**	SUTURE, SURG GLOVES, SCALPELS, AUTOCLAVE CLEANER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$349.23**	FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$908.00**	TZED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$773.04**	EXAM GLOVES, SYRINGES, VITAMIN B12, INFUSION SETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$9.99**	PROUS TAPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$339.71**	DIPHENHYDRAMINE, ENROQUIN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003318.	**$222.21**	EXAM GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$4.60**	INFUSION SETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$134.47**	AUTOCLAVE TAPE, GAUZE SPONGES, SURG GLUE, COOLING SPRAY, SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004968.	**$349.50**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$247.92**	CLINTABS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$230.51**	GAUZE SPONGES, ISOFLURANE, SKIN STAPLER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003318.	**$46.90**	GARDEN SPRAYERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003318.	**$172.96**	FOAM SPRAYER GUN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$300.00**	GAUZE SPONGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$107.95**	ISOPROPANOL ALCOHOL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$325.00**	VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$163.00**	METRONIDAZOLE TABLETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**$75.85**	PARVO TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003100.	**$245.21**	COPY PAPER, TONER, SHARPIES, TAPE, STAPLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$79.92**	SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.003200.	**$461.50**	TORBUGESIC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0545.0545.004975.	**-$291.66**	CLINTABS PRICE CORRECTION, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;53492	05-APR-2023	01.0545.0545.004968.	**$37.97**	BOLT CUTTERS FOR CUTTING PRONG COLLAR OFF OF FRACTIOUS DOG, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 23;69955	05-APR-2023	01.0545.0545.004510.	**$79.00**	FAUCET, ANML SVC
Dept Total							**$17,510.29**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.004100.	**$228.76**	MICRO TUBES PURPLE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.004100.	**$1,261.81**	PIPETTE TIPS, COMPREHENSIVE ROTOR, T4 CHOL ROTOR, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.003670.	**$55.91**	WALL CHARGERS FOR KENNEL MUSIC PLAYERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.004100.	**$1,536.99**	NORMAL CONTROLS, COMPREHENSIVE ROTOR, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.003670.	**$25.99**	PIC FRAMES FOR BEST MATCH ADVERTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.003670.	**$15.99**	COMMAND STRIP HOOKS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.004975.	**$58.82**	DOXY TABLETS, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.004100.	**$759.00**	DOXY TABLETS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.004975.	**$324.75**	PRAZIQUANTEL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;40379	05-APR-2023	01.0546.0546.003670.	**$16.98**	HOLIDAY WINDOW CLINGS FOR SHELTER LOBBY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;49781	05-APR-2023	01.0546.0546.004100.	**$880.13**	TAG#A0052095762, CENTRAL TX VET SPEC HOSP OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;49781	05-APR-2023	01.0546.0546.003670.	**$18.19**	WALKIE TALKIE RADIO POUCH FOR KENNEL WALKIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;49781	05-APR-2023	01.0546.0546.004100.	**$677.64**	TAG#A0052055099, CENTRAL TX VET SPEC HOSP OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;49781	05-APR-2023	01.0546.0546.004100.	**$1,120.50**	TAG#A0052060432, CENTRAL TX VET SPEC HOSP OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;49781	05-APR-2023	01.0546.0546.004232.	**$200.00**	MAR 15-23/23, 1UP DOG TRAINING HONOR ROLL DOG TRAINING (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;49781	05-APR-2023	01.0546.0546.004100.	**$1,772.40**	TAG#A0051878133, CENTRAL TX VET SPEC HOSP OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;49781	05-APR-2023	01.0546.0546.003670.	**$22.66**	DRY ERASE WHITEBOARD, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;49781	05-APR-2023	01.0546.0546.004232.	**$250.00**	FEB 28-MAR 9/23, 1UP DOG TRAINING HONOR ROLL DOG TRAINING (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;53492	05-APR-2023	01.0546.0546.004100.	**$305.16**	OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;53492	05-APR-2023	01.0546.0546.004231.	**$61.95**	FEB 23-MAR 23, TRAVEL CERTIFICATES FOR TRANSPORT DOGS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;53492	05-APR-2023	01.0546.0546.004231.	**$1,750.00**	TRANSPORT FEES FOR DOGS TO PACIFIC NORTHWEST, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;93257	05-APR-2023	01.0546.0546.003670.	**$210.09**	BEST MATCH ADEVERTISING POSTERS & WINDOW DECALS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 23;93257	05-APR-2023	01.0546.0546.004509.	**$831.24**	MEMORIAL PARK BENCHES, ANML SVC
Dept Total							**$12,384.96**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0571.0571.003110.	**$56.99**	CORNHOLE SET, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0571.0571.003110.	**$159.79**	YARD GAMES, TIER II
Dept Total							**$216.78**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	57910	31-MAR-2023	01.0777.0200.009007.	**$334.75**	MID#1027.2023, ROAD BOND PROGRAM, FEB 27-MAR 21/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	161457	23-FEB-2023	01.0777.0200.009007.	**$5,743.37**	P#61059-002-AUS, WA#2, CR 255, DEC 15/22-FEB 11/23
Dept Total							**$6,078.12**	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	57910	31-MAR-2023	01.0777.0211.009007.	**$1,171.61**	MID#1027.2023, ROAD BOND PROGRAM, FEB 27-MAR 21/23
Dept Total							**$1,171.61**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1989108	20-FEB-2023	01.0777.0212.009007.	**$103,952.50**	P#100070555, WA#1, CORRIDOR I, JAN 2-27/23

0777	0212	COMMISSIONER PCT 2	CHARLES PARKER	22-1122-CC2-PARKER	26-APR-2023	01.0777.0212.009007.	**$450.00**	WMCO LIBERTY HILL BYPASS, PARCEL 48 (HELMS) PAYMENT TO SPECIAL COMMISSIONERS, PARKER
0777	0212	COMMISSIONER PCT 2	CHARLES PARKER	22-1123-CC3-PARKER	26-APR-2023	01.0777.0212.009007.	**$350.00**	WMCO LIBERTY HILL BYPASS, PARCEL 4 (HELMS) PAYMENT TO SPECIAL COMMISSIONERS, PARKER
0777	0212	COMMISSIONER PCT 2	CHARLIE STEGER	02-1122-CC2-STEGER	26-APR-2023	01.0777.0212.009007.	**$450.00**	WMCO LIBERTY HILL BYPASS, PARCEL 48 (HELMS) PAYMENT TO SPECIAL COMMISSIONERS, STEGER
0777	0212	COMMISSIONER PCT 2	CHARLIE STEGER	22-1123-CC3-STEGER	26-APR-2023	01.0777.0212.009007.	**$350.00**	WMCO LIBERTY HILL BYPASS, PARCEL 4 (HELMS) PAYMENT TO SPECIAL COMMISSIONERS, STEGER
0777	0212	COMMISSIONER PCT 2	GREGORY EADY	22-1131-CC4-EADY	26-APR-2023	01.0777.0212.009007.	**$600.00**	WMCO LIBERTY HILL BYPASS, PARCEL 3 (HELMS/FORBES) PAYMENT TO SPECIAL COMMISSIONERS, EADY
0777	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0777.0212.009007.	**$4,931.67**	ALUMINUM WASTE RECEPTACLE, INSTALLATION KIT
0777	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	APR 23;80193	05-APR-2023	01.0777.0212.009007.	**$49.32**	INTERNATIONAL TRANSACTION CHARGE (1% OF FOLLOWING CHARGE)
0777	0212	COMMISSIONER PCT 2	KERRY D MINZENMAYER	22-1131-CC4-MINZENMAYER	26-APR-2023	01.0777.0212.009007.	**$600.00**	WMCO LIBERTY HILL BYPASS, PARCEL 3 (HELMS/FORBES) PAYMENT TO SPECIAL COMMISSIONERS, MINZENMAYER
0777	0212	COMMISSIONER PCT 2	LELAND R ENOCHS	22-1131-CC4-ENOCHS	26-APR-2023	01.0777.0212.009007.	**$600.00**	WMCO LIBERTY HILL BYPASS, PARCEL 3 (HELMS/FORBES) PAYMENT TO SPECIAL COMMISSIONERS, ENOCHS
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202303245	06-MAR-2023	01.0777.0212.009007.	**$1,890.00**	P#2291-2001, WA#1, LIBERTY HILL BYPASS, FEB 1-24/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202303247	06-MAR-2023	01.0777.0212.009007.	**$17,375.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, FEB 1-24/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 1116	12-APR-2023	01.0777.0212.009007.	**$45.45**	PARKING AREA, MAR 9-APR 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 19150	12-APR-2023	01.0777.0212.009007.	**$97.12**	PAVILION, MAR 9-APR 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 1959	12-APR-2023	01.0777.0212.009007.	**$44.90**	COUNTY PARK ENTRY, MAR 9-APR 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 28193	12-APR-2023	01.0777.0212.009007.	**$129.46**	INTERPRETIVE CENTER, MAR 9-APR 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 664	12-APR-2023	01.0777.0212.009007.	**$62.79**	PARK CAMPING FACILITY, MAR 9-APR 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 9305	12-APR-2023	01.0777.0212.009007.	**$96.05**	WEST PARKING LOT, MAR 9-APR 9/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	57910	31-MAR-2023	01.0777.0212.009007.	**$3,514.85**	MID#1027.2023, ROAD BOND PROGRAM, FEB 27-MAR 21/23
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	161452	23-FEB-2023	01.0777.0212.009007.	**$1,811.74**	P#59147-5-AUS, WA#5, RONALD REAGAN WIDENING, JAN 17-FEB 11/23
0777	0212	COMMISSIONER PCT 2	TOM PILGRIM	22-1122-CC2-PILGRIM	26-APR-2023	01.0777.0212.009007.	**$450.00**	WMCO LIBERTY HILL BYPASS, PARCEL 48 (HELMS), PAYMENTS TO SPECIAL COMMISSIONERS, PILGRIM
0777	0212	COMMISSIONER PCT 2	TOM PILGRIM	22-1123-CC3-PILGRIM	26-APR-2023	01.0777.0212.009007.	**$350.00**	WMCO LIBERTY HILL BYPASS, PARCEL 4 (HELMS) PAYMENT TO SPECIAL COMMISSIONERS, PILGRIM

0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	22-1122-CC2-WILCO	26-APR-2023	01.0777.0212.009007.	**$841,000.00**	WMCO LIBERTY HILL BYPASS, PARCELL 48 (HELMS), AWARD SPECIAL COMMISSIONERS
Dept Total							**$979,200.85**	
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	57910	31-MAR-2023	01.0777.0213.009007.	**$2,343.24**	MID#1027.2023, ROAD BOND PROGRAM, FEB 27-MAR 21/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	57913	31-MAR-2023	01.0777.0213.009007.	**$2,304.80**	MID#1027.2195, SH195 AT RONALD REAGAN, MAR 14-21/23
Dept Total							**$4,648.04**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	158349	27-DEC-2022	01.0777.0214.009007.	**$6,332.50**	P#2019.02825.0001, WA#1, CORRIDOR E5, NOV 1-30/22
0777	0214	COMMISSIONER PCT 4	AUSTIN UNDERGROUND INC	22IFB96/7	28-FEB-2023	01.0777.0214.009007.	**$58,865.98**	P#22IFB96, CR 404, NOV 1/22-FEB 28/23
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	4675	07-MAR-2023	01.0777.0214.009007.	**$2,426.00**	P#22IFB139, WA#1, FM 3349 AT US 79, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	CASH CONSTRUCTION CO INC	23IFB13/2	31-MAR-2023	01.0777.0214.009007.	**$509,598.69**	P#23IFB13, BUD STOCKTON EXT, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	22IFB126/7	31-MAR-2023	01.0777.0214.009007.	**$2,066,773.05**	P#22IFB126, FUTURE COUNTY ROAD, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200504227	03-MAR-2023	01.0777.0214.009007.	**$12,603.26**	P#10458627, WA#5, FM 3349 AT US 79, JAN 29-FEB 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57888	31-MAR-2023	01.0777.0214.009007.	**$1,525.16**	MID#1027.171A3, SOUTHEAST LOOP, SEG 3, FEB 28-MAR 31/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57890	31-MAR-2023	01.0777.0214.009007.	**$1,450.00**	MID#1027.171C, CORRIDOR C, MAR 14-31/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57892	31-MAR-2023	01.0777.0214.009007.	**$150.00**	MID#1027.171E, CORRIDOR E2, MAR 9/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57910	31-MAR-2023	01.0777.0214.009007.	**$7,029.73**	MID#1027.2023, ROAD BOND PROGRAM, FEB 27-MAR 21/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	57911	31-MAR-2023	01.0777.0214.009007.	**$2,000.00**	MID#1027.20214, SAMSUNG HIGHWAY, MAR 1-23/23
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	161453	23-FEB-2023	01.0777.0214.009007.	**$960.76**	P#59147-17-AUS, WA#17, CR 404 REALIGNMENT, DEC 15/22-FEB 11/23
Dept Total							**$2,669,715.13**	
0777	0401	COMMISSIONERS COURT	BILL LATHAM	23-0021-CC4-LATHAM	19-APR-2023	01.0777.0401.009007.	**$350.00**	WMCO SOUTHEAST LOOP, SEGMENT 2, PARCEL 43, PAYMENT TO SPECIAL COMMISSIONERS, LATHAM
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/14	31-MAR-2023	01.0777.0401.009007.	**$639,962.65**	P#22IFB39, CR 111 WESTINGHOUSE RD, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	DAVID SCOTT OLIVER	23-0021-CC4-OLIVER	19-APR-2023	01.0777.0401.009007.	**$350.00**	WMCO SOUTHEAST LOOP, SEGMENT 2, PARCEL 43, PAYMENT TO SPECIAL COMMISSIONER, OLIVER
0777	0401	COMMISSIONERS COURT	GESSNER ENGINEERING LLC	23-1-000024	25-JAN-2023	01.0777.0401.009007.	**$1,560.00**	P#21-1691-02, CHILDREN'S ADVOCACY CENTER, JAN 1-25/23
0777	0401	COMMISSIONERS COURT	GESSNER ENGINEERING LLC	23-3-000010	14-MAR-2023	01.0777.0401.009007.	**$537.50**	P#21-1691-02, CHILDREN'S ADVOCACY CENTER, MAR 1-14/23
0777	0401	COMMISSIONERS COURT	GESSNER ENGINEERING LLC	23-3-000021	21-MAR-2023	01.0777.0401.009007.	**$1,210.25**	P#21-1691-02, CHILDREN'S ADVOCACY CENTER, MAR 15-21/23
0777	0401	COMMISSIONERS COURT	GESSNER ENGINEERING LLC	23-4-000011	14-APR-2023	01.0777.0401.009007.	**$2,736.25**	P#21-1691-02, CHILDREN'S ADVOCACY CENTER, APR 1-14/23
0777	0401	COMMISSIONERS COURT	GESSNER ENGINEERING LLC	23-4-000011F	17-APR-2023	01.0777.0401.009007.	**$1,317.80**	P#21-1691-02, CHILDREN'S ADVOCACY CENTER, APR 17-30/23

0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200504493	07-MAR-2023	01.0777.0401.009007.	**$53,047.50**	P#10357144, WA#2, RM 620/SH 45 INTERSECTION TO MCNEIL DR, JAN 29-FEB 25/23
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;73791	05-APR-2023	01.0777.0401.009007.	**$1,537.79**	KNOX BOX
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;73791	05-APR-2023	01.0777.0401.009007.	**$2,039.40**	INSTALLATION FOR WATER SOFTENER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;73791	05-APR-2023	01.0777.0401.009007.	**$207.50**	SIGNAGE FOR CAC
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-TASSONE	26-APR-2023	01.0777.0401.009007.	**$130,187.86**	WMCO CR 255, PARCEL 11-TASSONE
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-WIECKOWSKI	26-APR-2023	01.0777.0401.009007.	**$6,573.86**	WMCO CR 255, PARCEL 14, WIECKOWSKI
0777	0401	COMMISSIONERS COURT	SARAH R HOYT	23-0021-CC4-HOYT	19-APR-2023	01.0777.0401.009007.	**$350.00**	WMCO SOUTHEAST LOOP, SEGMENT 2, PARCEL 43, PAYMENT TO SPECIAL COMMISSIONER, HOYT
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57884	31-MAR-2023	01.0777.0401.009007.	**$1,750.00**	MID#1027.0801, SH 29, FEB 24-MAR 31/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57889	31-MAR-2023	01.0777.0401.009007.	**$370.00**	MID#1027.171B, CORRIDOR B, MAR 2-31/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57891	31-MAR-2023	01.0777.0401.009007.	**$325.00**	MID#1027.171D, CORRIDOR D, MAR 9-31/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57907	31-MAR-2023	01.0777.0401.009007.	**$350.00**	MID#1027.21457, LTP ROW, MAR 7-20/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57910	31-MAR-2023	01.0777.0401.009005.	**$167.37**	MID#1027.2023, ROAD BOND PROGRAM, FEB 27-MAR 21/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	57910	31-MAR-2023	01.0777.0401.009007.	**$2,175.85**	MID#1027.2023, ROAD BOND PROGRAM, FEB 27-MAR 21/23
Dept Total							**$847,106.58**	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	30399972	23-APR-2023	01.0831.0231.004621.	**$378.04**	COPIER LEASE, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;74925	05-APR-2023	01.0831.0231.004212.	**$9.35**	USPS, POSTAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003100.	**$65.36**	AMAZON, KEYBOARD, MOUSE PAD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003670.	**$4.23**	NAME TAG WIZARD, NAME TAG TAX, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004211.	**$319.15**	SPECTRUM BUSINESS VOICE, FEB 23-MAR 22/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003100.	**$19.99**	AMAZON, WIRELESS MOUSE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004210.	**$195.00**	CONSTANT CONTACT EMAIL PLUS, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003100.	**$14.97**	AMAZON, USB CABLE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004350.	**$51.19**	NAME TAG WIZARD, NAME TAGS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004621.	**$18.10**	IMAGENET, PRINTING OVERAGE, FEB 3 - MAR 2/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003670.	**$264.00**	ULI, ASSOCIATE MEMBERSHIP, S NICHOLAS, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004210.	**$583.06**	SPECTRUM BUSINESS INTERNET, FEB 23-MAR 22/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003670.	**$554.00**	2023 TX CHAPTER, AICP, APA MEMBERSHIPS, J KEAVENY, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003901.	**$6.00**	MICROSOFT, FEB 23, CAMPO ADMIN

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003670.	**$0.40**	MICROSOFT, FEB 23, SALES TAX, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004100.	**$4,313.57**	IMAGENET, IT SVC, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003100.	**$16.79**	AMAZON, TABLE CLOTH, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004211.	**$677.40**	AT&T CELL PHONE SERVICE, FEB 10-MAR 9/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003100.	**$78.33**	AMAZON, STAMP, INK, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004212.	**$39.06**	USPS, POSTAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004350.	**$209.97**	FEDEX, OPEN HOUSE POSTER PRINTS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003670.	**$767.00**	2023 TX CHAPTER, AICP, APA MEMBERSHIPS, C MCKEOWN, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.004212.	**$12.60**	HEB, POSTAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 23;96232	05-APR-2023	01.0831.0231.003670.	**$17.32**	FEDEX, OPEN HOUSE POSTER PRINTS TAX, COUSINS
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0323	31-MAR-2023	01.0831.0231.004100.	**$6,763.50**	P#67778702, DEC 22, DATA DASHBOARD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	04/20/23-LISSKA	20-APR-2023	01.0831.0231.004231.	**$72.71**	MILEAGE, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	04/10/23-PETTY	10-APR-2023	01.0831.0231.004231.	**$35.37**	MILEAGE, APR 23, CAMPO ADMIN
Dept Total							**$15,523.71**	
0831	0236	CAMPO PROJECTS	CAMBRIDGE SYSTEMATICS INC	220134.001-01	16-MAR-2023	01.0831.0236.009005.	**$4,862.96**	P#22014.0001, FREIGHT PLAN, NOV 28/22-JAN 31/23
0831	0236	CAMPO PROJECTS	CAMBRIDGE SYSTEMATICS INC	220134.001-02	14-APR-2023	01.0831.0236.009005.	**$11,940.22**	P#22014.0001, FREIGHT PLAN, FEB 1-28/23
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.23	14-APR-2023	01.0831.0236.009005.	**$14,843.81**	P#21210, MAR 23, REG TDM PRGM
Dept Total							**$31,646.99**	
0831	0237	SPECIAL PROJECTS	HDR ENGINEERING INC	1200101099	01-APR-2023	01.0831.0237.004100.	**$17,219.94**	P#10361011, AUSTIN AVE CORR, FEB 26-APR 1/23
Dept Total							**$17,219.94**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-125	28-FEB-2023	01.0852.0852.004711.	**$1,192.25**	FY23, 2ND QTR PROPERTY TAX, AVERY RANCH ROAD DISTRICT
Dept Total							**$1,192.25**	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-177	28-FEB-2023	01.0854.0854.004711.	**$378.75**	FY23, 2ND QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
Dept Total							**$378.75**	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-170	28-FEB-2023	01.0856.0856.004711.	**$894.00**	FY23, 2ND QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
Dept Total							**$894.00**	
0858	0858	SOMERSET HILLS #4	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-187	28-FEB-2023	01.0858.0858.004711.	**$1,036.25**	FY23, 2ND QTR PROPERTY TAX, SOMERSET HILLS ROAD DISTRICT
Dept Total							**$1,036.25**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308779599	28-MAR-2023	01.0882.0882.003523.	**$19.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308879654	29-MAR-2023	01.0882.0882.003523.	**$60.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308879667	29-MAR-2023	01.0882.0882.003523.	**$81.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308879668	29-MAR-2023	01.0882.0882.003523.	**$156.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308879673	29-MAR-2023	01.0882.0882.003523.	**$33.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308879675	29-MAR-2023	01.0882.0882.003523.	**$200.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308936284	30-MAR-2023	01.0882.0882.003523.	**$19.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308979701	30-MAR-2023	01.0882.0882.003523.	**$240.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308979716	30-MAR-2023	01.0882.0882.003523.	**$49.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528309079779	31-MAR-2023	01.0882.0882.003523.	**$221.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528309336394	03-APR-2023	01.0882.0882.003523.	**$155.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528309336397	03-APR-2023	01.0882.0882.003523.	**$199.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528309336409	03-APR-2023	01.0882.0882.003523.	**$12.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528309336410	03-APR-2023	01.0882.0882.003523.	**$7.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9479880	29-MAR-2023	01.0882.0882.003303.	**$228.24**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9484686	31-MAR-2023	01.0882.0882.003522.	**$55.15**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4150717592	28-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	4150717647	28-MAR-2023	01.0882.0882.003311.	**$117.79**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58394	27-MAR-2023	01.0882.0882.003523.	**$29.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	330051	29-MAR-2023	01.0882.0882.003523.	**$269.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	330158	29-MAR-2023	01.0882.0882.003523.	**$140.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	330297	29-MAR-2023	01.0882.0882.003523.	**$578.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	330538	30-MAR-2023	01.0882.0882.003523.	**$113.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	330542	30-MAR-2023	01.0882.0882.003523.	**$1,857.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855884	31-MAR-2023	01.0882.0882.003524.	**$453.46**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60128924	28-MAR-2023	01.0882.0882.003523.	**$208.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2247498	11-APR-2023	01.0882.0882.003524.	**$115.00**	FEB 27/23, APPRAISAL, FLEET
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2247500	11-APR-2023	01.0882.0882.003524.	**$115.00**	MAR 13/23, APPRAISAL, FLEET
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2247501	11-APR-2023	01.0882.0882.003524.	**$125.00**	MAR 14/23, APPRAISAL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003001.	**$44.72**	FILE BOARD, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003522.	**$37.88**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003001.	**$68.82**	TIRE PRESSURE GAUGES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003523.	**$260.85**	FILTERS, MIRROR, , FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003523.	**$568.38**	PUMP SPRAYERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003523.	**$50.00**	KEY FOB REMOTE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003100.	**$399.78**	TONER CARTRIDGE (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003523.	**$1,150.00**	DIESEL FUEL TREATMENT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003523.	**$427.57**	MUFFLER PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;03295	05-APR-2023	01.0882.0882.003100.	**$125.21**	TONER CARTRIDGE, THREE-HOLE PUNCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$72.47**	FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$76.25**	KEYS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$68.00**	AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$55.59**	HOSE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$179.64**	DENATURED ALCOHOL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$225.97**	FILTERS, O-RINGS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$50.59**	HOSE, TRAILER BRAKE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$49.43**	SOLENOID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003303.	**$38.73**	OIL FLUID, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003522.	**$133.32**	BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$21.52**	NITROGEN CYLINDER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$224.59**	TARP MOTOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$43.20**	RED PLUGS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003524.	**$48.27**	REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.004543.	**$45.13**	DUST CAP, FEMALE ADAPTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$179.08**	CABLE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$81.59**	FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$7.00**	FLAT METAL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 23;11139	05-APR-2023	01.0882.0882.003523.	**$202.36**	MESH TARP, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304031776:01	29-MAR-2023	01.0882.0882.003523.	**$268.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550156806:01	30-MAR-2023	01.0882.0882.003523.	**$1,169.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10003073	23-MAR-2023	01.0882.0882.003524.	**$240.00**	DIELECTRIC TEST FOR BAL2127 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10003074	23-MAR-2023	01.0882.0882.003524.	**$240.00**	DIELECTRIC TEST FOR UAL0950 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	444582	27-MAR-2023	01.0882.0882.003523.	**$23.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1694877	30-MAR-2023	01.0882.0882.003523.	**$99.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1695153	30-MAR-2023	01.0882.0882.003523.	**$25.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	103745	30-MAR-2023	01.0882.0882.003523.	**$10.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1869959	24-MAR-2023	01.0882.0882.003301.	**$21,684.62**	BULK DIESEL-3/23 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1870633	28-MAR-2023	01.0882.0882.003301.	**$5,055.65**	BULK FUEL-TAYLOR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1870636	28-MAR-2023	01.0882.0882.003301.	**$4,791.63**	BULK FUEL-TAYLOR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144346	31-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	SAN ANTONIO EQUIPMENT REPAIR INC	72501	29-MAR-2023	01.0882.0882.003523.	**$522.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TMC PROVIDER GROUP PLLC	24055804	10-APR-2023	01.0882.0882.004705.	**$57.00**	MAR 3/23, DRUG TEST, T HEINZKE, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12489683	30-MAR-2023	01.0882.0882.003523.	**$295.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON COUNTY EQUIPMENT CO	001-5002572	30-MAR-2023	01.0882.0882.003523.	**$226.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070016	28-MAR-2023	01.0882.0882.003525.	**$246.81**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070066	28-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	10070316	31-MAR-2023	01.0882.0882.003525.	**$1,400.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$47,517.50**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202303WCV	31-MAR-2023	01.0999.0401.009007.	**$236.00**	MAR 23, SERVICES, DWI DRUG/VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	AUSTIN GENERATOR SERVICE INC	222681	14-APR-2023	01.0999.0401.009007.	**$140,978.00**	MEDIC 11 GENERATOR AND INSTALLATION
0999	0401	COMMISSIONERS COURT	J R HANCOCK	23-007	24-APR-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, APR 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JON N WISSER	04/19/23	19-APR-2023	01.0999.0401.009007.	**$102.18**	APR 17-19/23, VISITING JUDGE, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-014	24-APR-2023	01.0999.0401.009005.	**$2,375.00**	CASE MANAGER FEES, APR 16-30/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	23-007	24-APR-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, APR 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;16125	05-APR-2023	01.0999.0401.009007.	**$1,790.00**	NATIONAL ASSN OF DRUG CT PROF, FAMILY DRUG COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;69230	05-APR-2023	01.0999.0401.009007.	**$150.00**	MAR 31/23, CONF REG, A DELGADILLO, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;82227	05-APR-2023	01.0999.0401.009007.	**$693.20**	GRANGER LYSOL ORDER (12PCK), ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0999.0401.009007.	**$60.00**	TDCAA MEMB DUES, S MOORE
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0999.0401.009007.	**$250.00**	2023 CERT APP REG, TBLS, S MOORE
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 23;95588	05-APR-2023	01.0999.0401.009007.	**$60.00**	TDCAA MEMB DUES, D FALCK, ARPA GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	286457973	07-APR-2023	01.0999.0401.009005.	**$16.01**	BLANKET PURCHASE FOR COPIER, $175.40/MO + MAINTENANCE, OCT/22-MAY/23 - TRANSFORMATIVE JUSTICE
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	286461185	08-APR-2023	01.0999.0401.009005.	**$175.40**	BLANKET PURCHASE FOR COPIER, $175.40/MO + MAINTENANCE, OCT/22-MAY/23 - TRANSFORMATIVE JUSTICE
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	23-003	24-APR-2023	01.0999.0401.009005.	**$2,375.00**	CASE MANAGER FEES, APR 16-30/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9815131	31-MAR-2023	01.0999.0401.009007.	**$840.00**	MAR 23, DAILY FEE, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9815349	31-MAR-2023	01.0999.0401.009007.	**$808.00**	MAR 23, DAILY FEE, DWI DRUG ENHANCEMENT GRANT

0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9815352	31-MAR-2023	01.0999.0401.009007.	**$65.65**	MAR 23, ETHERNET FEE, DWI DRUG ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	04/17/23	17-APR-2023	01.0999.0401.009007.	**$266.29**	APR 17/23, VISITING JUDGE EXP, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	04/20/23	20-APR-2023	01.0999.0401.009007.	**$318.68**	APR 17-20/23, VISITING JUDGE EXP, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	23-007	24-APR-2023	01.0999.0401.009005.	**$7,750.00**	PROGRAM DIRECTOR FEES, APR 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2023-2	14-APR-2023	01.0999.0401.009001.	**$4,613.64**	2ND QTR 2023 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2023-2	14-APR-2023	01.0999.0401.009003.	**$2,548.05**	2ND QTR 2023 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_018	01-APR-2023	01.0999.0401.009007.	**$400.00**	FEB 7-MAR 23/23, FEES, DWI DRUG ENHANCEMENT GRANT
Dept Total							**$176,371.10**	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	546165	31-MAR-2023	01.0999.0514.009007.	**$1,575.00**	FEES FOR PROFESSIONAL SVCS RENDERED THRU MAR 31/23, WILCO REGIONAL HABITAT GRANT
Dept Total							**$1,575.00**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	033123 WCRAS	31-MAR-2023	01.0999.0545.009007.	**$208.00**	MAR 8/23, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	EMANCIPET INC	033123 WCRAS3	31-MAR-2023	01.0999.0545.009007.	**$1,322.00**	MAR 23, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	NEVER FORGOTTEN RANCH	04/18/23	18-APR-2023	01.0999.0545.009007.	**$2,500.00**	PLACEMENT OF DOG, CHRISSIE INTO SANCTUARY
Dept Total							**$4,030.00**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;43170	05-APR-2023	01.0999.0573.009005.	**$5.25**	DRINKS FOR FAMILY NIGHT, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;43170	05-APR-2023	01.0999.0573.009005.	**$345.00**	FOOD FOR FAMILY NIGHT, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;44036	05-APR-2023	01.0999.0573.009005.	**$19.96**	WORM BAIT FOR FISHING, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;44036	05-APR-2023	01.0999.0573.009005.	**$212.12**	FOOD FOR GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;44036	05-APR-2023	01.0999.0573.009005.	**$165.68**	FOOD FOR FAMILY NIGHT, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0999.0573.009005.	**$50.00**	APR 12/23, PAVILLION RENTAL, CITY OF GTWN, COMMUNITY OUTREACH
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0999.0573.009005.	**$183.39**	APR 23, FOOD FOR FAMILY NIGHTS, GO GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0999.0573.009005.	**$28.46**	APR 4, 5, 11, 12/23, SUPPLIES FOR FAMILY NIGHTS, GO GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0999.0573.009005.	**$60.00**	MAR 22/23, PARK PASS, GO GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0999.0573.009005.	**$68.28**	APR 4, 5, 11, 12/23, FOOD FOR FAMILY NIGHTS, GO GRANT, JUV
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0999.0573.009005.	**$36.92**	APR 5/23, FOOD FOR FAMILY NIGHTS, GO GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0999.0573.009005.	**$183.68**	APR 4, 5, 11, 12/23, FOOD FOR FAMILY NIGHTS, GO GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 23;59263	05-APR-2023	01.0999.0573.009005.	**$854.50**	REI LIFE JACKETS, GO GRANT

0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11215	24-APR-2023	01.0999.0573.009005.	**$1,750.00**	APR 23, SERVICES, GO PROGRAM GRANT
Dept Total							**$3,963.24**	
Grand Total							**$7,439,611.35**	