

Fund Requirements Report
Through Disbursement Date: 16-MAY-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADT COMMERCIAL LLC	141851487CR	13-SEP-2021	01.0100.0000.370500.	-\$32.12	PO 178860, OCT 2/22-SEP 30/23, ACCELERATION CREDIT, FAC
0100	0000	Default	ANNA LIFATOU	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$407.77	R#32573, 32616, REFUND OVERPAYMENT, EMS
0100	0000	Default	APPLE LEASING	22-1975-K26	28-APR-2023	01.0100.0000.207018.	\$100.00	C#22-1975-K26, RESTITUTION, DWAYNE BUBENIK, D/ATTY
0100	0000	Default	BARBARA TERRY	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$545.79	R#32341, 32635, 31891, 32116, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-1406-CP4	21-APR-2023	01.0100.0000.207006.	\$350.00	R#2023-232257, AD LITEM FEE, C/CLK
0100	0000	Default	BLUE CROSS AND BLUE SHIELD OF TEXAS	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$1,177.73	R#31680, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHARLES MATTHEW SHANKS	22-1179-CP4	20-APR-2023	01.0100.0000.207006.	\$350.00	R#2022-229117, AD LITEM FEE, C/CLK
0100	0000	Default	CONSUMERS COUNTY MUTUAL INSURANCE	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$450.00	R#32290, 32167, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEBORAH TROXELL	05/03/23	03-MAR-2023	01.0100.0000.342800.	\$50.00	R#32360, 32481, 32650, 31976, 32126, 32254, REFUND OVERPAYMENT, EMS
0100	0000	Default	DION W CLARK	22-1061-CP4	25-APR-2023	01.0100.0000.207006.	\$350.00	R#2022-227918, AD LITEM FEE, C/CLK
0100	0000	Default	GEHA	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$1,390.28	R#32116, 32284, REFUND OVERPAYMENT, EMS
0100	0000	Default	GLORIA FREDERICK	04/19/23	19-APR-2023	01.0100.0000.342800.	\$45.57	R#32290, 31758, 31976, REFUND OVERPAYMENT, EMS
0100	0000	Default	JILL CORNELIUS	23-0227-CP4	19-APR-2023	01.0100.0000.207006.	\$100.00	R#2023-233489, AD LITEM FEE, C/CLK
0100	0000	Default	JODI S JAY	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$200.00	R#32360, 32509, 32616, 31963, 32126, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOYCE DOWNS	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$90.00	R#32457, 32639, 32093, REFUND OVERPAYMENT, EMS
0100	0000	Default	JUNE J DEAN	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$112.50	R#32457, 32509, 32599, 32618, 32656, REFUND OVERPAYMENT, EMS
0100	0000	Default	KENNETH C WUKASCH	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$24.53	R#32384, 32635, 32656, REFUND OVERPAYMENT, EMS
0100	0000	Default	L DIANNE SLATER	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$265.00	R#32384, 32616, 32650, REFUND OVERPAYMENT, EMS
0100	0000	Default	LAURA JEAN LADD	3CR-22-09883	27-APR-2023	01.0100.0000.342853.	\$0.10	R#JP3-2022-12650, OVERPAYMENT REFUND, JP#3
0100	0000	Default	LAURA JEAN LADD	3CR-22-09883	27-APR-2023	01.0100.0000.341803.	\$3.00	R#JP3-2022-12650, OVERPAYMENT REFUND, JP#3
0100	0000	Default	LYNNE MARIE ZUKOWSKY	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$300.00	R#32360, 32599, 32650, REFUND OVERPAYMENT, EMS
0100	0000	Default	MCCOY & ORTA	2023-23169	25-APR-2023	01.0100.0000.341400.	\$10.50	DOC#2230866, OVERPAYMENT REFUND, CK#45233, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 23;JP#1	28-APR-2023	01.0100.0000.207017.	\$230.40	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF MAR 23, JP#1
0100	0000	Default	SHAWN ANDERS LENNARTSON	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$300.00	R#32571, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	SHELLI HARWELL	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$586.84	R#32656, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	SNEED VINE & PERRY PC	23-0046-CP4	26-APR-2023	01.0100.0000.207006.	\$350.00	R#2023-23244, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	23-0167-CP4	26-APR-2023	01.0100.0000.207006.	\$350.00	R#2023-232950, AD LITEM FEE, C/CLK
0100	0000	Default	SUSAN D SITRAN	05/03/23	03-MAY-2023	01.0100.0000.342800.	\$450.00	R#32649, 32158, REFUND OVERPAYMENT, EMS
0100	0000	Default	THOMAS J O'MEARA JR	23-0322-CP4	26-APR-2023	01.0100.0000.207006.	\$350.00	R#2023-234192, AD LITEM FEE, C/CLK

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0100	0000	Default	THRASH CARROLL & VANWAY LAW GROUP	22-1391-CP4	27-APR-2023	01.0100.0000.207006.	\$350.00	R#2022-231310, AD LITEM FEE, C/CLK
0100	0000	Default	TITAN FACTORY DIRECT	19-1844-K368A	03-MAY-2023	01.0100.0000.207018.	\$8,000.00	C#19-1844-K368, RESTITUTION, RAFAEL ADAME- OCANA, D/ATTY
0100	0000	Default	TONY A PITTS	22-1388-CP4	25-APR-2023	01.0100.0000.207006.	\$350.00	R#2022-231247, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0534-T425	18-APR-2023	01.0100.0000.207021.	\$1,181.82	C#22-0534-T425, WRIT, SUMMERWOOD BUILDING LLC, APR 18/23, CONST#1
Dept Total							\$18,789.71	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	04/28/23	28-APR-2023	01.0100.0211.004231.	\$46.36	APR 28/23, EXP REIMB, PCT#1
Dept Total							\$46.36	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	05/01/23	01-MAY-2023	01.0100.0212.004231.	\$197.81	MAR 3-28/23, EXP REIMB, PCT#2
Dept Total							\$197.81	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	04/03/23	03-APR-2023	01.0100.0402.004232.	\$391.69	MAR 29-APR 1/23, EXP REIMB, HR
Dept Total							\$391.69	
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-106-36115	20-APR-2023	01.0100.0409.004100.	\$52.08	APR 11/23, SHIPPING CHARGES, DM
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-3249	26-APR-2023	01.0100.0409.004100.	\$33,457.53	JAN 1-MAR 31/23, INVESTMENT ADVISORY SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	254912	30-APR-2023	01.0100.0409.004965.	\$3,200.00	APR 23, FIELD AGREEMENT COLLEGE STATION DISTRICT
Dept Total							\$36,709.61	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-02209-1	19-APR-2023	01.0100.0425.004134.	\$550.00	MILSON RIVAS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02301-1	19-APR-2023	01.0100.0425.004134.	\$400.00	RACHEL ESQUIVEL, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03377-2	20-APR-2023	01.0100.0425.004134.	\$600.00	C#22-03378-2, 22-03380-2, BRETT CASAZZA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03784-2	20-APR-2023	01.0100.0425.004134.	\$400.00	ALYSSA MERRIFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04638-5	19-APR-2023	01.0100.0425.004134.	\$380.00	WILLIAM BATES, OCT 25/22-APR 18/23, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04745-2	20-APR-2023	01.0100.0425.004134.	\$400.00	KEVIN BOFF, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03661-2	20-APR-2023	01.0100.0425.004134.	\$400.00	ASHLEY GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03776-2	20-APR-2023	01.0100.0425.004134.	\$400.00	MARY YELDER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-05062-5	19-APR-2023	01.0100.0425.004134.	\$400.00	HUNTER LOVE, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00023-2	20-APR-2023	01.0100.0425.004134.	\$500.00	C#23-01026-2, ROBERTA MUSSALEMA DANIELSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01110-5	19-APR-2023	01.0100.0425.004134.	\$500.00	C#23-01140-5, ANTHONY MONTOYA, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/06/23;CC#5	06-APR-2023	01.0100.0425.004141.	\$500.00	APR 6/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/13/23;CC#5	13-APR-2023	01.0100.0425.004141.	\$200.00	APR 13/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0016-CPSC1K	13-APR-2023	01.0100.0425.004161.	\$425.00	WG, AG, OG, AG, JAN 4-5/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0006-CPSC1C	13-APR-2023	01.0100.0425.004161.	\$425.00	AB, CB, JAN 2-4/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0013-CPSC1D	13-APR-2023	01.0100.0425.004161.	\$700.00	CH, KH, JAN 6-10/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0027-CPSC1C	13-APR-2023	01.0100.0425.004161.	\$825.00	KW, KW, JAN 24-MAR 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0049-CPSC1B	13-APR-2023	01.0100.0425.004161.	\$1,400.00	XD, JAN 9-MAR 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0058-CPSC1B	13-APR-2023	01.0100.0425.004161.	\$800.00	CJ, JAN 8-MAR 2/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0059-CPSC1B	13-APR-2023	01.0100.0425.004161.	\$675.00	AW, JAN 8-FEB 1/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0063-CPSC1B	13-APR-2023	01.0100.0425.004161.	\$675.00	CB, AB, FEB 5-23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0010-CPSC1	13-APR-2023	01.0100.0425.004161.	\$1,150.00	CM, FEB 20-MAR 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0012-CPSC1	13-APR-2023	01.0100.0425.004161.	\$1,825.00	JR, FEB 3-MAR 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0038-CPSC1	13-APR-2023	01.0100.0425.004161.	\$300.00	JF, TM, MAR 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	21-02253-2	20-APR-2023	01.0100.0425.004134.	\$400.00	ELIZABETH TOWNSEND, CC#2

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0100	0425	COUNTY COURTS AT LAW	CORBIN STAPLER & CLAPPER ATTORNEYS	21-00610-1	25-APR-2023	01.0100.0425.004134.	\$425.00	C#21-00610-1, HECTOR REYES, JR, CC#1
0100	0425	COUNTY COURTS AT LAW	CORBIN STAPLER & CLAPPER ATTORNEYS	22-03598-1	19-APR-2023	01.0100.0425.004134.	\$700.00	C#22-03599-1, 22-03601-1, 22-03603-1, JESUS GABRIEL HERNANDEZ-CALDERON, CC#5
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0069-CPSC1B	25-APR-2023	01.0100.0425.004162.	\$425.00	ITIO AM, AB, JAN 18/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0006-CPSC1D	25-APR-2023	01.0100.0425.004162.	\$425.00	ITIO AB, CB, JAN 4/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0016-CPSC1C	25-APR-2023	01.0100.0425.004162.	\$2,075.00	ITIO JG, JAN 10-MAR 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0024-CPSC1	25-APR-2023	01.0100.0425.004167.	\$425.00	ITIO KB, MAR 23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0028-CPSC1C	25-APR-2023	01.0100.0425.004165.	\$1,275.00	ITIO HM, JAN 11-MAR 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0040-CPSC1A	25-APR-2023	01.0100.0425.004166.	\$425.00	ITIO GG, JAN 4/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0081-CPSC1	25-APR-2023	01.0100.0425.004162.	\$1,100.00	ITIO LY, JAN 3-FEB 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0013-CPSC1	25-APR-2023	01.0100.0425.004162.	\$425.00	ITIO EG, FEB 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0019-CPSC1	25-APR-2023	01.0100.0425.004162.	\$425.00	ITIO EG, FEB 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	23-0037-CPSC1	25-APR-2023	01.0100.0425.004162.	\$850.00	ITIO AC, AC, MAR 23-30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00040-2	20-APR-2023	01.0100.0425.004134.	\$550.00	YALINDA HERRERA-CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0027-CPSC1I	13-APR-2023	01.0100.0425.004161.	\$850.00	CM, JAN 16-MAR 1/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0034-CPSC1G	13-APR-2023	01.0100.0425.004161.	\$425.00	JP, LP, MAR 27-28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0068-CPSC1E	13-APR-2023	01.0100.0425.004162.	\$425.00	CT, FEB 22-23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0006-CPSC1	13-APR-2023	01.0100.0425.004168.	\$425.00	AB, CB, JAN 3-4/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0016-CPSC1A	13-APR-2023	01.0100.0425.004165.	\$2,075.00	JD, JG, JAN 9-MAR 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0023-CPSC1C	13-APR-2023	01.0100.0425.004169.	\$825.00	TJ, SJ, JAN 17-FEB 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0031-CPSC1B	13-APR-2023	01.0100.0425.004161.	\$1,250.00	AL, AL, JAN 10-MAR 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0033-CPSC1C	13-APR-2023	01.0100.0425.004162.	\$425.00	HM, FEB 8-9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0045-CPSC1	13-APR-2023	01.0100.0425.004161.	\$675.00	MM, HS, JAN 18-FEB 23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0050-CPSC1B	13-APR-2023	01.0100.0425.004165.	\$675.00	ZH, JAN 3-18/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0051-CPSC1B	13-APR-2023	01.0100.0425.004165.	\$1,100.00	BDM, JAN 3-FEB 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0058-CPSC1B	13-APR-2023	01.0100.0425.004165.	\$675.00	CJ, JAN 10-MAR 2/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00915-2	20-APR-2023	01.0100.0425.004134.	\$400.00	TI GRIEGO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-03382-2	20-APR-2023	01.0100.0425.004134.	\$400.00	RODRIGO ALFONSO PENA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04469-5	19-APR-2023	01.0100.0425.004134.	\$400.00	ORLANDO RENIE CARREON, APR 19/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-0010-CPSC1	13-APR-2023	01.0100.0425.004162.	\$1,950.00	CM, FEB 13-MAR 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-0031-CPSC1	13-APR-2023	01.0100.0425.004162.	\$850.00	ES, TS, MAR 8-21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-0038-CPSC1	13-APR-2023	01.0100.0425.004165.	\$425.00	JJF, TM, MAR 27-28/23, CC#1

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0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-0073M	20-APR-2023	01.0100.0425.004136.	\$3,000.00	LS, AH, YG, AR, CM, DC, ST, AH, PN, HA, 23-0074M, 23-0075M, 23-0076M, 23-0077M, 23-0078M, 23-0079M, 23-0080M, 23-0081M, 23-0082M, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00719-1	19-APR-2023	01.0100.0425.004134.	\$400.00	KIONNA APRIL MCCOY, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01373-1	19-APR-2023	01.0100.0425.004134.	\$400.00	ERNESTO VERA VERGARA, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01890-2	20-APR-2023	01.0100.0425.004134.	\$400.00	ROBERTO CARLOS VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04005-2	20-APR-2023	01.0100.0425.004134.	\$400.00	VIVIAN MORALES-ROMERO, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04059-2	20-APR-2023	01.0100.0425.004134.	\$400.00	LAMONT RAMON SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04410-2	20-APR-2023	01.0100.0425.004134.	\$100.00	DAVID OLGUIN-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00891-2	20-APR-2023	01.0100.0425.004134.	\$500.00	C#23-00892-2, BRANDON FAHLE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02481-2	20-APR-2023	01.0100.0425.004134.	\$400.00	JIMMY LEE ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00366-1	19-APR-2023	01.0100.0425.004134.	\$400.00	JOHN HAM, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0048-CPSC1B	13-APR-2023	01.0100.0425.004161.	\$425.00	KM, RM, KM, JAN 1-12/23, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0017-CPSC1C	13-APR-2023	01.0100.0425.004162.	\$425.00	JM, JAN 1-FEB 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0023-CPSC1C	13-APR-2023	01.0100.0425.004161.	\$825.00	TJ, SJ, JAN 17-FEB 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0040-CPSC1B	13-APR-2023	01.0100.0425.004161.	\$585.00	GG, JAN 1-MAR 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0072-CPSC1A	13-APR-2023	01.0100.0425.004161.	\$700.00	STM, LTM, KTM, RTM, ATM, NW, FEB 25-MAR 9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-0029-CPSC1	13-APR-2023	01.0100.0425.004161.	\$925.00	SS, MAR 2-31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-01446-5	19-APR-2023	01.0100.0425.004134.	\$400.00	JIMMY MARSHALL, CC#5
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	21-03537-1	19-APR-2023	01.0100.0425.004134.	\$600.00	C#22-00428-1, 22-00429-1, EDUARDO VENCES, CC#5
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	22-01842-1	19-APR-2023	01.0100.0425.004134.	\$400.00	WILLIAM SERRATA, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02559-2	20-APR-2023	01.0100.0425.004134.	\$500.00	C#22-02561-2, WILEY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02662-1	19-APR-2023	01.0100.0425.004134.	\$400.00	SHELBIE MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1T	13-APR-2023	01.0100.0425.004161.	\$425.00	VR, MAR 1-9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0007-CPSC1D	13-APR-2023	01.0100.0425.004161.	\$425.00	AW, FEB 1-9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0033-CPSC1C	13-APR-2023	01.0100.0425.004165.	\$425.00	HM, FEB 1-9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0034-CPSC1C	13-APR-2023	01.0100.0425.004161.	\$425.00	RM, FEB 1-8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0072-CPSC1A	13-APR-2023	01.0100.0425.004165.	\$675.00	NW, AT, RT, KT, LT, ST, MAR 1-22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0001-CPSC1	13-APR-2023	01.0100.0425.004161.	\$425.00	GM, JAN 11-FEB 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0018-CPSC1	13-APR-2023	01.0100.0425.004166.	\$1,275.00	ST, ST, MAR 1-30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0032-CPSC1	13-APR-2023	01.0100.0425.004163.	\$850.00	HS JR, HC, CS, KC, MAR 3-21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0037-CPSC1	13-APR-2023	01.0100.0425.004165.	\$850.00	AC, AC, MAR 16-30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01568-1	25-APR-2023	01.0100.0425.004134.	\$425.00	C#21-01569-1, LUIS GUZMAN-TORRES, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01827-1	25-APR-2023	01.0100.0425.004134.	\$350.00	AARON FODGE, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00705-2	20-APR-2023	01.0100.0425.004134.	\$400.00	SABINO HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	20-01628-2	20-APR-2023	01.0100.0425.004134.	\$500.00	C#20-01629-2, ELIAN MATTHEW, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-02172-3	24-MAR-2023	01.0100.0425.004134.	\$650.00	ERIC MONROE, MAR 5-21/23, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-007-2;DA	20-APR-2023	01.0100.0425.004134.	\$1,000.00	C#23-01478-2, 23-01477-2, DAVID ALTAMIRANO, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-02359-1	19-APR-2023	01.0100.0425.004134.	\$400.00	AMANDA JEAN BURROW, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01556-2	20-APR-2023	01.0100.0425.004134.	\$400.00	SHANE LANDEN BLEDSOE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01320-3	10-APR-2023	01.0100.0425.004134.	\$100.00	CARLOS RAMONE ROSITAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	21-02501-1	19-APR-2023	01.0100.0425.004134.	\$400.00	BYRON BROWN, CC#5

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0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	22-04702-5	19-APR-2023	01.0100.0425.004134.	\$400.00	SKYLAR HOLMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03698-1	19-APR-2023	01.0100.0425.004134.	\$400.00	PROMICE NINNIE, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0056-CPSC1E	13-APR-2023	01.0100.0425.004161.	\$425.00	AG, JG, JAN 25-26/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0069-CPSC1E	13-APR-2023	01.0100.0425.004166.	\$425.00	AM, AB, JAN 5-18/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0013-CPSC1D	13-APR-2023	01.0100.0425.004162.	\$825.00	CH, KH, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0027-CPSC1C	13-APR-2023	01.0100.0425.004166.	\$950.00	KW, KW-L, JAN 25-FEB 17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0047-CPSC1B	13-APR-2023	01.0100.0425.004161.	\$675.00	BE, FEB 10-MAR 9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0080-CPSC1A	13-APR-2023	01.0100.0425.004161.	\$425.00	AH, JAN 16-17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-01305-1	19-APR-2023	01.0100.0425.004134.	\$600.00	C#23-00246-5, 23-00248-5, LOUIS SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04674-2	20-APR-2023	01.0100.0425.004134.	\$500.00	C#UNFILED;ADB, ANTHONY DURSHUN BOYLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	20-01338-2	20-APR-2023	01.0100.0425.004134.	\$400.00	PATRICK SEWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04729-2	20-APR-2023	01.0100.0425.004134.	\$400.00	ROBERT BOLEKY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01024-2	20-APR-2023	01.0100.0425.004134.	\$500.00	C#23-01565-2, RAYMOND CORONA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-04069-2	20-APR-2023	01.0100.0425.004134.	\$1,000.00	C#21-00059-2, TYLER DIXON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;DM	20-APR-2023	01.0100.0425.004134.	\$300.00	DEMAURICE MOORE, CC#2
Dept Total							\$70,215.00	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH565478	07-MAY-2023	01.0100.0426.004621.	\$122.19	Sharp MX-M5701 60 Month DIR-CPO-4433 LEASE 10/01/22 THRU 09/30/23 PER SHARP QUOTE NO: WC CAL1
Dept Total							\$122.19	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH565477	07-MAY-2023	01.0100.0427.004621.	\$74.89	Sharp MX-M3551;MX-DE25N;MX-TU16; \$74.89 per mo; Oct 2022-Sep 2023 includes 2,000 copies per mo; overages @ \$0.0075ea., 60 month lease
Dept Total							\$74.89	
0100	0430	COUNTY COURT AT LAW 5	A BURT CARNES	04/21/23;CC#5	27-APR-2023	01.0100.0430.004010.	\$314.00	APR 21/23, VISITING JUDGE, HALF DAY, CC#5
0100	0430	COUNTY COURT AT LAW 5	A BURT CARNES	04/26/23;CC#5	27-APR-2023	01.0100.0430.004010.	\$314.00	APR 26/23, VISITING JUDGE, HALF DAY, CC#5
Dept Total							\$628.00	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1715	20-APR-2023	01.0100.0435.004125.	\$75.00	APR 19/23, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-2206-K277	19-APR-2023	01.0100.0435.004132.	\$600.00	ANTHONY MONTOYA, 277TH
0100	0435	DISTRICT COURTS	BRANCH LAW OFFICE PLLC	001	20-APR-2023	01.0100.0435.004100.	\$1,050.00	APR 13-19/23, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0077-CPS425E	25-APR-2023	01.0100.0435.004161.	\$850.00	ITIO LS, LS, LS, CHILDREN, FEB 7-MAR 6/23, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0014-CPS425D	25-APR-2023	01.0100.0435.004161.	\$700.00	ITIO RH, JAN 20-23/23, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0052-CPSC1	25-APR-2023	01.0100.0435.004161.	\$675.00	RG, JAN 9-25/23, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-1034-K277	19-APR-2023	01.0100.0435.004132.	\$750.00	ELIZABETH TOWNSEND, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-1904-K368	17-APR-2023	01.0100.0435.004132.	\$600.00	OPOKU YAW MANU OFORI, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-0470-K368	20-APR-2023	01.0100.0435.004132.	\$910.00	LOUIS REYES, SEP 27/21-APR 4/23, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1725-K277	22-APR-2023	01.0100.0435.004132.	\$750.00	KRISTINA ELKINS, NOV 19/22-APR 5/23, 277TH
0100	0435	DISTRICT COURTS	Escover, Donna K	05/02/23	02-MAY-2023	01.0100.0435.004933.	\$20.80	APR 17 & 30/23, EXP REIMB, WATER & SNACKS, D/CRT
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1966-K277	19-APR-2023	01.0100.0435.004132.	\$600.00	ORLANDO RENIE CARREON, APR 19/23, 277TH

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0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1303	21-APR-2023	01.0100.0435.004121.	\$3,110.00	C#21-0345-K26, 21-0346-K26, 21-1056-K26, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2746	25-APR-2023	01.0100.0435.004141.	\$956.25	APR 10-24/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-0858-K368	17-APR-2023	01.0100.0435.004132.	\$850.00	ESTRELLA FELAN-FLORES, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0055-J277	18-APR-2023	01.0100.0435.004133.	\$200.00	KR, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-1082-K26	18-APR-2023	01.0100.0435.004132.	\$600.00	RYAN COLE MAGIE, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0478-K26	18-APR-2023	01.0100.0435.004132.	\$600.00	JAMES RAY STROUD, 26TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-1362-K277	22-APR-2023	01.0100.0435.004132.	\$600.00	RUDY ANTONIO AYALA, 277TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-1501-K277	22-APR-2023	01.0100.0435.004132.	\$600.00	ELOY TORRES, JR, 277TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	22-1659-K26	21-APR-2023	01.0100.0435.004132.	\$600.00	MILA NICOLE MILLER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1613-K368	19-APR-2023	01.0100.0435.004132.	\$600.00	STEVEN CAMACHO, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1934-K368	19-APR-2023	01.0100.0435.004132.	\$600.00	FLORENCE FIELDS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-2047-K277	19-APR-2023	01.0100.0435.004132.	\$600.00	BRIAN BASS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-2246-K368	19-APR-2023	01.0100.0435.004132.	\$600.00	KEAVAN DAVIS, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0082-K368	17-APR-2023	01.0100.0435.004132.	\$200.00	GILBERT VALDEZ, 368TH
0100	0435	DISTRICT COURTS	Lewis, Debbie B	05/02/23	05-MAY-2023	01.0100.0435.004933.	\$24.90	APR 25/23, EXP REIMB, WATER & FOOD FOR JURORS, D/CRT
0100	0435	DISTRICT COURTS	MADRIGAL FORENSICS	20232000	13-APR-2023	01.0100.0435.004121.	\$2,000.00	21-0345-K26, 21-0346-K26, 21-1056-K26, DNA FORENSIC EXPARTE, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	18-2095-K368	17-APR-2023	01.0100.0435.004132.	\$2,625.00	SEP 1/21-APR 5/23, KEVIN HEREDIA, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0181-K368	17-APR-2023	01.0100.0435.004132.	\$5,301.00	VICTOR LUEVANO-HERNANDEZ, JAN 26/22-APR 5/23, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-2119-K368	17-APR-2023	01.0100.0435.004132.	\$4,212.50	C#21-2120-K368, JEREMY LEE, DEC 27/21-APR 5/23, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-0399-K26	19-APR-2023	01.0100.0435.004120.	\$1,680.00	MAR 29-APR 2/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1480-K26B	19-APR-2023	01.0100.0435.004120.	\$3,600.00	C#21-1481-K26, JUL 17/22-FEB 24/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2048-K26	19-APR-2023	01.0100.0435.004120.	\$1,680.00	FEB 21-24/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-2195-K26	19-APR-2023	01.0100.0435.004120.	\$1,680.00	MAR 2-4/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0340-K26	19-APR-2023	01.0100.0435.004120.	\$1,680.00	MAR 10-22/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0348-K368	21-APR-2023	01.0100.0435.004132.	\$750.00	JONATHAN SALAS, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-0664-K26	21-APR-2023	01.0100.0435.004132.	\$600.00	KAYRA GARCES, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-1751-K277	19-APR-2023	01.0100.0435.004132.	\$600.00	DALTON CARROLL, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-0003-K277	19-APR-2023	01.0100.0435.004132.	\$600.00	DENTON LAMAR HODNE, 277TH
0100	0435	DISTRICT COURTS	TEXAS DEPT OF CRIMINAL JUSTICE	UI 508550	21-APR-2023	01.0100.0435.003005.	\$1,450.00	SH Rising Desk w/o drawer, mahogany matte stain
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	22-1788-K277	22-APR-2023	01.0100.0435.004132.	\$600.00	JOSEPH ALLEN ROBINSON, 277TH
Dept Total							\$47,380.45	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64239594	24-APR-2023	01.0100.0440.003301.	\$389.99	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	43002-22-1606-02	28-APR-2023	01.0100.0440.004932.	\$1,200.00	C#22-0410-K26, DNA ANALYSIS (6), D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA010	29-APR-2023	01.0100.0440.004100.	\$630.00	APR 23, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TARALYNN ROBINSON	1007721	17-APR-2023	01.0100.0440.004932.	\$2,080.00	COURT ORDERED TESTIMONY (8), D/ATTY

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0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202303-1	01-APR-2023	01.0100.0440.004210.	\$96.40	Blanket PO for TransUnion for \$75.00 a month for the months of October 22 thru Sept 23
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202304-1	01-MAY-2023	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion for \$75.00 a month for the months of October 22 thru Sept 23
Dept Total							\$4,471.39	
0100	0442	480TH DISTRICT COURT	TEXAS DEPT OF CRIMINAL JUSTICE	UI 508549	21-APR-2023	01.0100.0442.003005.	\$138.00	high gloss mahogany stain on SH Lateral File Credenza 4 drawer
0100	0442	480TH DISTRICT COURT	TEXAS DEPT OF CRIMINAL JUSTICE	UI 508549	21-APR-2023	01.0100.0442.003005.	\$901.00	SH Lateral File Credenza 4 drawer high gloss mahogany stain
Dept Total							\$1,039.00	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	69	01-MAY-2023	01.0100.0451.004190.	\$17,400.00	APR 23-28/23, AUTOPSIES (6), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 4-28-23	28-APR-2023	01.0100.0451.004192.	\$3,050.00	APR 20-27/23, TRANSP (10), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1WILCO 3-31-23	31-MAR-2023	01.0100.0451.004192.	\$3,660.00	MAR 23-30/23, TRANSP (12), JP#1
Dept Total							\$24,110.00	
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-MRN	11-APR-2023	01.0100.0452.003005.	\$1,100.84	Item# 15929 Computer Credenza-Espresso
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-MRN	11-APR-2023	01.0100.0452.003005.	\$1,191.88	Item# 15940 Lower Door Bookcase
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-MRN	11-APR-2023	01.0100.0452.003005.	\$1,246.19	Item# 15958 Double Pedestal Executive Desk-Espresso
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-MRN	11-APR-2023	01.0100.0452.003005.	\$0.74	PO 183144, DESK, BOOKCASE (3), FILE CABINET, JP#2
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-MRN	11-APR-2023	01.0100.0452.003005.	\$611.24	Item# 15935 Lateral File 2 Drawer-Espresso
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-MRN	11-APR-2023	01.0100.0452.003005.	\$511.78	Item# 15933 Open Bookcase - Espresso
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-MRN	11-APR-2023	01.0100.0452.003005.	\$1,536.63	Shipping
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-NIH	11-APR-2023	01.0100.0452.003005.	\$854.10	Item# 57125 High Back Ergonomic Chair-Graphite Fabric/Graphite Base
0100	0452	J.P. PRECINCT 2	NATIONAL BUSINESS FURNITURE LLC	CW071507-NIH	11-APR-2023	01.0100.0452.003005.	\$170.00	Shipping
Dept Total							\$7,223.40	
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317344717	15-APR-2023	01.0100.0454.004216.	\$1,270.44	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SEND-PRO P-SERIES METER 4W00/0366218, Plus SendPro P Series Add-On (Console)
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 4-21-23	21-APR-2023	01.0100.0454.004192.	\$3,050.00	APR 15-19/23, TRANSP (10), JP#4
Dept Total							\$4,320.44	
0100	0475	COUNTY ATTORNEY	FORWARD PARTNERS	2116	20-APR-2023	01.0100.0475.004232.	\$777.00	APR 2/23, LEADERSHIP TRAINING PROGRAM, CH, LG, AF, MP, JS, MC, TG, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP64239592	24-APR-2023	01.0100.0475.003301.	\$60.79	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	KAREN G KOLOHE	4241	25-APR-2023	01.0100.0475.004932.	\$75.00	C#19-03994-3, OCT 25/22, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	04/28/23	28-APR-2023	01.0100.0475.004231.	\$40.87	APR 17 & 28/23, EXP REIMB, C/ATTY

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0100	0475	COUNTY ATTORNEY	Lower, Samuel C	05/04/23	04-MAY-2023	01.0100.0475.004231.	\$55.54	MAR 10-APR 21/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	222679;23-LL	17-APR-2023	01.0100.0475.004232.	\$350.00	BAR#24115422, JUL 9-14/23, PROSECUTOR TRIAL SKILLS COURSE, L LACHOWSKY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	222679;23-MA	17-APR-2023	01.0100.0475.004232.	\$350.00	JUL 9-14/23, PROSECUTOR TRIAL SKILLS COURSE, M ALLENGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202304-1	01-MAY-2023	01.0100.0475.004210.	\$100.00	APR 23, ONLINE SEARCHES, C/ATTY
Dept Total							\$1,809.20	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2059098	27-APR-2023	01.0100.0492.004251.	\$5,375.94	ELEC EQUIP MAINT LABELS (820), ELEC
0100	0492	ELECTIONS	Heimerman, Kristine	05/04/23	04-MAY-2023	01.0100.0492.004231.	\$36.68	APR 14-MAY 3/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	OPENWORK	30016452	26-APR-2023	01.0100.0492.004100.	\$142.88	NOV 10/22, APR 20/23, TEMP SVCS, MID-TERM & CLERK ELEC, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9933281807	23-APR-2023	01.0100.0492.004210.	\$113.97	Verizon monthly internet charges/MiFi devices, 12x basic monthly fee \$113.97 plus estimated election overages
Dept Total							\$5,669.47	
0100	0494	PURCHASING DEPT	Chappius, Kim N	04/13/23	13-APR-2023	01.0100.0494.004232.	\$392.23	APR 9-12/23, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Portillo, Andrew E	04/13/23	13-APR-2023	01.0100.0494.004232.	\$462.30	APR 9-12/23, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH555459	07-MAR-2023	01.0100.0494.004621.	\$178.76	Sharp Monthly Copier Charges, Model#MXM5071 B-PHOENIX2 50 S/N 15009538, DIR-CPO-4433
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH560879	06-APR-2023	01.0100.0494.004621.	\$178.76	Sharp Monthly Copier Charges, Model#MXM5071 B-PHOENIX2 50 S/N 15009538, DIR-CPO-4433
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH566307	07-MAY-2023	01.0100.0494.004621.	\$178.76	Sharp Monthly Copier Charges, Model#MXM5071 B-PHOENIX2 50 S/N 15009538, DIR-CPO-4433
Dept Total							\$1,390.81	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10734041	11-APR-2023	01.0100.0497.004300.	\$7,790.85	APR 23, COURIER SVC, TREAS
Dept Total							\$7,790.85	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ACI LEARNING	INV-11715	21-APR-2023	01.0100.0503.004232.	\$4,980.00	CORPORATE PREMIUM ANNUAL SUBSCRIPTION THAT INCLUDES ACCESS TO THE ENTIRE ITPROTV COURSE LIBRARY, UNLIMITED PRACTICE TESTS, VIRTUAL LABS AND Q&A FORUMS. FOR 10 STUDENTS PER Q# Q-53637
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 111	24-APR-2023	01.0100.0503.004505.	\$91.70	FY23 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0067649	30-APR-2023	01.0100.0503.003010.	\$412.50	CRADLEPOINT POWER AND DATA CABLES PER Q# QT0097973; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0067649	30-APR-2023	01.0100.0503.003010.	\$3,509.85	PANORAMA ANTENNAS PER Q# QT0097973; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	214270	26-APR-2023	01.0100.0503.004510.	\$35,000.00	JAIL CABLE RELOCATIONS PER Q# 256504; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001511577	01-MAY-2023	01.0100.0503.004505.	\$1,788.50	JAN-SEPT 2023 QTRAC APPT & VIRTUAL QUEUING PLAN; 7 LOCATIONS; 9 MONTHS @ \$1788.00 / MO = \$16,092 PER Q# 7064; RENEWAL REF 20221128-125428645

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	200521	02-MAY-2023	01.0100.0503.004505.	\$27,396.43	2/3/23-10/31/23 ORACLE PURCHASING, FINANCIALS, TREASURY SUPPORT RENEWAL; THIS PO INCORPORATES THE TERMS OF MYTHICS Q# SR 20256664 18322749 FY23,INCLUDING THE DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123000598	25-APR-2023	01.0100.0503.004100.	\$330.00	40 HRS NETWORK ENGINEER SR - PROF SERVICES TO HELP OPERATONS WITH NETWORK / FIREWALL CONFIG / ISSUES @ \$220/HR PER Q# 2003222215949-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH551004	02-MAR-2023	01.0100.0503.004621.	\$36.30	OCT-DEC 2022 IT COPIER LEASE; SHARP MX-M3570N; SN: 75049353; DIR-CPO-4433
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SLATE COMMUNICATIONS LLC	2803	31-JAN-2023	01.0100.0503.005741.	\$11,480.00	COMPREHENSIVE COUNTY BRANDING PER RFP #22RFP123 APPROVED IN COURT 10/4/2022, ITEM 10
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	SI09455-IN	14-APR-2023	01.0100.0503.004544.	\$90.00	FY23 TFE BLANKET PO FOR AUDIO VISUAL REPAIRS; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	SI09532-IN	13-APR-2023	01.0100.0503.004544.	\$270.00	FY23 TFE BLANKET PO FOR AUDIO VISUAL REPAIRS; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9933782332	01-MAY-2023	01.0100.0503.004210.	\$417.91	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							\$85,803.19	
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	41735	27-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR PLUMBING REPAIRS, AS NEEDED. BUYBOARD 638.21, MSA APPROVED CC 3/22/22
0100	0509	FACILITIES MANAGEMENT	5-F MECHANICAL GROUP INC	41736	27-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR PLUMBING REPAIRS, AS NEEDED. BUYBOARD 638.21, MSA APPROVED CC 3/22/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	222212	15-MAR-2023	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	222213	15-MAR-2023	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	222690	20-APR-2023	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	222851	29-APR-2023	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	222852	29-APR-2023	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	222853	29-APR-2023	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	442846	05-APR-2023	01.0100.0509.004500.	\$4,115.75	SYSTEM CONTROLS MAINTENANCE CONTRACT FOR VARIOUS LOCATIONS. BUYBOARD 631.20, MSA APPROVED CC 2/1/22

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0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	446154	18-APR-2023	01.0100.0509.004509.	\$7,756.68	ADD ALC BAS FOR GENERATOR MONITORING AT VARIOUS LOCATIONS. BUYBOARD 631-20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	BAEZA ENGINEERING PLLC	23028	24-APR-2023	01.0100.0509.004100.	\$1,600.00	ENGINEERING & SURVEYING SERVICES FOR PROPERTY EASEMENT AT 155 CARLSON COVE, GEORGETOWN, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	BARTLETT TREE EXPERTS	40916750-0	26-APR-2023	01.0100.0509.004810.	\$0.00	BLANKET PO FOR TREE TRIMMING SERVICES, AS NEEDED. CHOICE 21/021MJ-05
0100	0509	FACILITIES MANAGEMENT	BARTLETT TREE EXPERTS	40916752-0	25-APR-2023	01.0100.0509.004810.	\$0.00	BLANKET PO FOR TREE TRIMMING SERVICES, AS NEEDED. CHOICE 21/021MJ-05
0100	0509	FACILITIES MANAGEMENT	CARRIER CORPORATION	90274151	26-APR-2023	01.0100.0509.004510.	\$3,811.59	BLANKET PO FOR HVAC REPAIRS, AS NEEDED. BUYBOARD 638.21, MSA APPROVED CC 9/27/22
0100	0509	FACILITIES MANAGEMENT	HOME WATER CONDITIONING LLC	00563	19-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR WATER SOFTENER SYSTEMS SERVICES, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23488230	19-APR-2023	01.0100.0509.004500.	\$0.00	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23490234	20-APR-2023	01.0100.0509.004500.	\$0.00	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23490251	20-APR-2023	01.0100.0509.004500.	\$0.00	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89739730	19-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR FIRE SYSTEM MAINTENANCE & REPAIR, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	TEXAS EQUIPMENT SOLUTIONS	SV1369	18-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR HVAC REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30311	05-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR ROOFING REPAIRS, AS NEEDED. TIPS 21060301
0100	0509	FACILITIES MANAGEMENT	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30461	19-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR ROOFING REPAIRS, AS NEEDED. TIPS 21060301
0100	0509	FACILITIES MANAGEMENT	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30475	20-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR ROOFING REPAIRS, AS NEEDED. TIPS 21060301
0100	0509	FACILITIES MANAGEMENT	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30477	20-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR ROOFING REPAIRS, AS NEEDED. TIPS 21060301
0100	0509	FACILITIES MANAGEMENT	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30479	20-APR-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR ROOFING REPAIRS, AS NEEDED. TIPS 21060301
Dept Total							\$17,284.02	

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0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	150165110	12-APR-2023	01.0100.0510.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 23;61592	25-APR-2023	01.0100.0510.004211.	\$137.46	APR 25-MAY 24/23, PARKS
0100	0510	PARKS DEPARTMENT	BLGY ARCHITECTURE	22202.01/02	20-APR-2023	01.0100.0510.004100.	\$15,700.00	P#22202.01, ARCHITECTURAL SVC FOR SOUTHWEST REGIONAL PARK TURF FEASIBILITY STUDY, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	05/01/23	01-MAY-2023	01.0100.0510.004231.	\$200.43	APR 3-28/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	101328	30-APR-2023	01.0100.0510.003541.	\$19,084.41	RENEWABLE # 1, CC 8/25/22, FOR MOWING/MAINTAINING OPEN SPACES, SPORT FIELD AREAS ESTIMATED MONTHLY AMOUNTS FOR: SWRP \$ 12,151.42, CP \$ 1,068.75, RRCP \$ 2,475.00, BSPP \$ 1,113.75, EXPO \$ 1,336.00, BCRT \$ 939.50. 0510.003541
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	255853	15-MAR-2023	01.0100.0510.004705.	\$60.00	MAR 15/23, DRUG TEST, K BRACKEN, PARKS
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	260934	18-MAR-2023	01.0100.0510.004705.	\$60.00	MAR 18/23, DRUG TEST, A BOWERMAN, PARKS
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	261695	20-MAR-2023	01.0100.0510.004705.	\$60.00	MAR 20/23, DRUG TEST, J HUX, PARKS
Dept Total							\$35,327.30	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230408996	02-MAY-2023	01.0100.0523.004500.	\$36,629.82	RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 1681024; MODIFIER R03-OCT-2022; HGAC RA05-21
Dept Total							\$36,629.82	
0100	0540	EMS	AT&T MOBILITY	287313339013X04272023	19-APR-2023	01.0100.0540.004210.	\$270.00	Data Svcs on AirCard
0100	0540	EMS	AT&T MOBILITY	287313339013X04272023	19-APR-2023	01.0100.0540.004209.	\$1,249.28	Data and Voice Svcs for Unit iPhones
0100	0540	EMS	AT&T MOBILITY	838072465X03202023	12-MAR-2023	01.0100.0540.004210.	\$37.99	Data Svc on AirCard
0100	0540	EMS	AT&T MOBILITY	838072465X04202023	12-MAR-2023	01.0100.0540.004210.	\$37.99	Data Svc on AirCard
0100	0540	EMS	BOUND TREE MEDICAL LLC	84926078	17-APR-2023	01.0100.0540.003200.	\$1,532.90	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84929520	19-APR-2023	01.0100.0540.003200.	\$3.92	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Branscum, Johnathan W	04/28/23	28-APR-2023	01.0100.0540.004232.	\$661.70	MAR 31-APR 5/23, EXP REIMB, LIFE SAVERS CONF, EMS
0100	0540	EMS	COMPLIANCELINE LLC	24024	01-MAY-2023	01.0100.0540.004100.	\$1,399.14	MAY 15/23-MAY 14/24, DATABASE SUB, EMS
0100	0540	EMS	Chick, Scott B	05/05/23	05-MAY-2023	01.0100.0540.004231.	\$34.06	APR 18-MAY 5/23, EXP REIMB, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021004	10-APR-2023	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021005	10-APR-2023	01.0100.0540.003311.	\$374.02	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021107	12-APR-2023	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021109	12-APR-2023	01.0100.0540.003311.	\$365.40	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021115	13-APR-2023	01.0100.0540.003311.	\$382.41	PO 180870, DRESS COAT W/ GOLD STAR BUTTONS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021128	13-APR-2023	01.0100.0540.003311.	\$381.71	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021208	14-APR-2023	01.0100.0540.003311.	\$353.56	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021280	17-APR-2023	01.0100.0540.003311.	\$400.00	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021281	17-APR-2023	01.0100.0540.003311.	\$199.36	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021365	18-APR-2023	01.0100.0540.003311.	\$395.64	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021549	20-APR-2023	01.0100.0540.003311.	\$359.45	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	Garner, Sarah	05/02/23	02-MAY-2023	01.0100.0540.004231.	\$60.91	MAR 5-APR 17/23, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	35257329	13-APR-2023	01.0100.0540.003107.	\$3,166.65	KING VISION DISPLAY
0100	0540	EMS	HENRY SCHEIN INC	36241589	11-APR-2023	01.0100.0540.003107.	\$3,166.65	KING VISION VIDEO DISPLAY
0100	0540	EMS	HENRY SCHEIN INC	36572542	10-APR-2023	01.0100.0540.003200.	\$31.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	36761095	14-APR-2023	01.0100.0540.003200.	\$1,135.20	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2289193	19-APR-2023	01.0100.0540.003200.	\$177.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	564368	16-APR-2023	01.0100.0540.003200.	\$905.54	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	Reyer, Emily A	05/03/23	03-MAY-2023	01.0100.0540.004231.	\$134.93	MAR 4-MAY 3/23, EXP REIMB, EMS
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00767071	01-FEB-2023	01.0100.0540.003010.	\$704.06	iPad 10.9 inch w Cellular
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582480	03-APR-2023	01.0100.0540.003200.	\$1,162.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582480	03-APR-2023	01.0100.0540.003200.	\$1,074.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582480	03-APR-2023	01.0100.0540.003200.	\$94.20	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582501	05-APR-2023	01.0100.0540.003200.	\$83.00	STRETCHER SHEETS
0100	0540	EMS	STRYKER SALES LLC	4128219M	13-APR-2023	01.0100.0540.003001.	\$3,337.20	SMART BATTERY PACK FOR STRETCHERS
0100	0540	EMS	Shorts, Ashley	05/03/23	03-MAY-2023	01.0100.0540.004231.	\$112.66	MAR 7-MAY 1/23, EXP REIMB, EMS
Dept Total							\$24,584.03	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	CG ENVIRONMENTAL	249332BB	17-APR-2023	01.0100.0542.004100.	\$2,360.58	APR 11/23, CHEMICAL WASTE DISPOSAL, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP64040554	24-MAR-2023	01.0100.0542.003301.	\$33.18	FY23 Fuelman Blanket
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP64237716	24-APR-2023	01.0100.0542.003301.	\$593.03	FY23 Fuelman Blanket
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9932171994	10-APR-2023	01.0100.0542.004210.	\$607.86	Verizon FY23 Internet Service Blanket PO
Dept Total							\$3,594.65	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP64238733	24-APR-2023	01.0100.0551.003301.	\$2,641.79	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202304-1	01-MAY-2023	01.0100.0551.004210.	\$300.00	BLANKET PO -TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
0100	0551	CONSTABLE PRECINCT 1	Youngren, Patrick K	04/25/23	25-APR-2023	01.0100.0551.004232.	\$320.00	APR 16-21/23, EXP REIMB, CONST#1
Dept Total							\$3,261.79	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2023;FOWLER	29-APR-2023	01.0100.0552.004410.	\$50.00	JUN 22/23-24, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2023;HOLT	29-APR-2023	01.0100.0552.004410.	\$50.00	JUN 22/23-24, S HOLT JR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Crews, Adam G	05/03/23	03-MAY-2023	01.0100.0552.004232.	\$261.00	APR 16-20/23, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64239590	24-APR-2023	01.0100.0552.003301.	\$1,505.57	Blanket PO for Gasoline Purchases at Fuel Man Stations
0100	0552	CONSTABLE PRECINCT 2	Johnson, Mark D	05/03/23	03-MAY-2023	01.0100.0552.004232.	\$261.00	APR 16-20/23, EXP REIMB, CONST#2

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0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202304-1	01-MAY-2023	01.0100.0552.004210.	\$121.00	APR 23, ONLINE SEARCHES, CONST#2
Dept Total							\$2,248.57	
0100	0553	CONSTABLE PRECINCT 3	BITCO GENERAL INSURANCE CORP	05/03/23	03-MAY-2023	01.0100.0553.001105.	\$26.15	DEC 30/21, WORKERS COMP CLAIM OVERPAYMENT, A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202304-1	01-MAY-2023	01.0100.0553.004210.	\$304.00	TLO RESEARCH & INVESTIGATIVE SERVICES
Dept Total							\$330.15	
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	111502	21-APR-2023	01.0100.0560.004970.	\$260.00	Dog Muzzles/Color Coded 7pk; see Quote #15944. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	111502	21-APR-2023	01.0100.0560.004970.	\$360.00	Blue & White Poly Slip Leads - 12 count; see Quote #15944. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	111502	21-APR-2023	01.0100.0560.004970.	\$15.00	Shipping and Handling; see Quote #15944
0100	0560	COUNTY SHERIFF	Altgilbers, Anthony W	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Byrd, Andre M	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-105-73494	20-APR-2023	01.0100.0560.004212.	\$20.79	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	476194	24-APR-2023	01.0100.0560.004968.	\$14.95	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201752233-1	11-APR-2023	01.0100.0560.004350.	\$23.50	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201758632-1	21-APR-2023	01.0100.0560.004350.	\$23.50	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MOTOPOST USA	151288	21-MAR-2023	01.0100.0560.003311.	\$912.00	102389-CUST- WAISTCUT 2 PART JACKET LINER
0100	0560	COUNTY SHERIFF	MOTOPOST USA	151288	21-MAR-2023	01.0100.0560.003311.	\$2,636.00	102300-00-CUST-MOTOPOST AIR MESH JACKET- BLACK-CUSTOM
0100	0560	COUNTY SHERIFF	MOTOPOST USA	151288	21-MAR-2023	01.0100.0560.003311.	\$90.00	PATCH 02-VELCRO ON PROVIDED PATCH
0100	0560	COUNTY SHERIFF	MOTOPOST USA	151288	21-MAR-2023	01.0100.0560.003311.	\$100.00	DELIVERY- SHIPPING COSTS
0100	0560	COUNTY SHERIFF	MOTOPOST USA	151289	21-MAR-2023	01.0100.0560.003311.	\$22.50	PATCH 02- VELCRO ON PROVIDED PATCH
0100	0560	COUNTY SHERIFF	MOTOPOST USA	151289	21-MAR-2023	01.0100.0560.003311.	\$50.00	SHIPPING COSTS (ESTIMATED)
0100	0560	COUNTY SHERIFF	MOTOPOST USA	151289	21-MAR-2023	01.0100.0560.003311.	\$699.00	102300-00-CUST- MOTOPOST AIR MESH JACKET- BLACK- CUSTOM
0100	0560	COUNTY SHERIFF	MOTOPOST USA	151289	21-MAR-2023	01.0100.0560.003311.	\$228.00	102389-CUST- WAISTCUT 2 PART JACKET LINER
0100	0560	COUNTY SHERIFF	McIntire, Jr, Michael E	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Nelms, Ethan H	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	305819901001	14-APR-2023	01.0100.0560.003100.	\$227.16	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	Olivas, Rito E	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41985	03-APR-2023	01.0100.0560.004541.	\$95.00	Passenger rear door graphic replacement for SB2060; see Estimate #1923. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Perez, Brandon O	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Sabatino, Andrew J	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	Strong, Charles J	05/03/23	03-MAY-2023	01.0100.0560.004232.	\$84.00	MAY 1-2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 23;SHF/JAIL(3)	04-MAY-2023	01.0100.0560.004232.	\$35.00	TCOLE, CERTIFICATE, FIREARMS INSTRUCTOR, E HAMILTON, INSTRUCTOR CERTIFICATE, D SKINNER, JAIL MENTAL HEALTH CERTIFICATE, D WATKINS, SHF
Dept Total							\$6,568.40	
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8076630951	25-APR-2022	01.0100.0570.003316.	\$6,889.56	RLB, DOS FEB 15-19/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083560968	10-MAR-2023	01.0100.0570.003316.	\$2,619.12	II, DOS FEB 26-MAR 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083579731	07-MAR-2023	01.0100.0570.003316.	\$2,270.51	JJA, DOS FEB 28-MAR 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083589249	08-MAR-2023	01.0100.0570.003316.	\$4,280.55	BWB, DOS MAR 1-3/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083607522	08-MAR-2023	01.0100.0570.003316.	\$682.33	DA, DOS MAR 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083611414	09-MAR-2023	01.0100.0570.003316.	\$679.05	MB JR, DOS MAR 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083624893	07-MAR-2023	01.0100.0570.003316.	\$167.18	JJA, DOS MAR 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083654890	07-APR-2023	01.0100.0570.003316.	\$2,050.50	BM, DOS MAR 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083665948	16-MAR-2023	01.0100.0570.003316.	\$2,247.20	LDG JR, DOS MAR 12/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083666651	18-MAR-2023	01.0100.0570.003316.	\$9,727.92	AT, DOS MAR 12-14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083674726	17-MAR-2023	01.0100.0570.003316.	\$1,731.43	JJA, DOS MAR 13/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083698234	22-MAR-2023	01.0100.0570.003316.	\$1,303.20	JJA, DOS MAR 17/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083791901	04-APR-2023	01.0100.0570.003316.	\$1,162.35	MWG, DOS MAR 31/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083839610	10-APR-2023	01.0100.0570.003316.	\$1,315.50	IB, DOS APR 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	589741V856	09-MAR-2023	01.0100.0570.003316.	\$32.35	JDE, MAR 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300001513:1	07-FEB-2023	01.0100.0570.003316.	\$471.88	TV, DOS FEB 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002263:1	26-FEB-2023	01.0100.0570.003316.	\$573.43	II, DOS FEB 26/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002385:1	01-MAR-2023	01.0100.0570.003316.	\$569.00	BB, DOS MAR 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002466:1	04-MAR-2023	01.0100.0570.003316.	\$587.85	DA, DOS MAR 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002493:1	05-MAR-2023	01.0100.0570.003316.	\$548.86	MB, DOS MAR 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002558:1	07-MAR-2023	01.0100.0570.003316.	\$564.72	JJA, DOS MAR 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002568:1	07-MAR-2023	01.0100.0570.003316.	\$435.61	DA, DOS MAR 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002569:1	07-MAR-2023	01.0100.0570.003316.	\$524.02	AB, DOS MAR 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002748:1	12-MAR-2023	01.0100.0570.003316.	\$524.02	LG, DOS MAR 12/23, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002758:1	12-MAR-2023	01.0100.0570.003316.	\$473.31	LG, DOS MAR 12/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002804:1	13-MAR-2023	01.0100.0570.003316.	\$548.86	JJA, DOS MAR 13/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002919:1	17-MAR-2023	01.0100.0570.003316.	\$557.57	JJA, DOS MAR 17/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003352:1	28-MAR-2023	01.0100.0570.003316.	\$514.02	JJA, DOS MAR 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003387:1	29-MAR-2023	01.0100.0570.003316.	\$514.02	CT, DOS MAR 29/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003790:1	08-APR-2023	01.0100.0570.003316.	\$514.02	SB, DOS APR 8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	096041326693-1	29-SEP-2022	01.0100.0570.003316.	\$183.55	JC, SEP 29/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAHITIK	04-MAR-2023	01.0100.0570.003316.	\$188.93	BWB, MAR 3-4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAHITK8	22-MAR-2023	01.0100.0570.003316.	\$126.92	BWB, MAR 2/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAM0W1S	05-APR-2023	01.0100.0570.003316.	\$126.92	EEM, APR 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	04/21/23	21-APR-2023	01.0100.0570.004231.	\$84.00	APR 18-19/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	313372241/147	31-MAY-2022	01.0100.0570.003316.	\$260.40	KJ, MAY 31/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	333533435/147	28-MAR-2023	01.0100.0570.003316.	\$255.78	JJA, MAR 28/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	McGilvery, Betty J	04/28/23	28-APR-2023	01.0100.0570.004232.	\$320.00	APR 16-21/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	REITPATH PATHOLOGY	BVP307275	16-MAR-2023	01.0100.0570.003316.	\$4.65	BM, MAR 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62401440398	11-APR-2023	01.0100.0570.003316.	\$139.59	TK, APR 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8535062V8363	21-JAN-2023	01.0100.0570.003316.	\$77.25	JU, JAN 21/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8592982V8363	14-FEB-2023	01.0100.0570.003316.	\$506.49	TS, FEB 14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8710531V8363	09-MAR-2023	01.0100.0570.003316.	\$80.48	SW, MAR 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8747435V8363	17-MAR-2023	01.0100.0570.003316.	\$101.65	SW, MAR 17/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8753191V8363	09-MAR-2023	01.0100.0570.003316.	\$8.27	SW, MAR 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8771325V8363	17-MAR-2023	01.0100.0570.003316.	\$6.59	SW, MAR 17/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1073328C	27-NOV-2022	01.0100.0570.003316.	\$210.46	NOV 27/22, AB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1073328D	27-NOV-2022	01.0100.0570.003316.	\$8.61	NOV 27/22, AB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1073328E	07-MAR-2023	01.0100.0570.003316.	\$39.81	MAR 7/23, AB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1073328F	23-MAR-2023	01.0100.0570.003316.	\$8.61	MAR 23/23, AB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5347320	12-MAR-2023	01.0100.0570.003316.	\$86.32	MAR 12/23, LDG, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5347320A	12-MAR-2023	01.0100.0570.003316.	\$16.54	MAR 12/23, LDG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5780292	04-APR-2023	01.0100.0570.003316.	\$8.27	APR 4/23, AW, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5935529B	12-MAR-2023	01.0100.0570.003316.	\$39.81	MAR 12/23, AT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5935529C	12-MAR-2023	01.0100.0570.003316.	\$8.61	MAR 12/23, AT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6071511	31-MAR-2023	01.0100.0570.003316.	\$39.81	MAR 31/23, MWG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6071511A	31-MAR-2023	01.0100.0570.003316.	\$8.93	MAR 31/23, MWG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6204273	09-JAN-2023	01.0100.0570.003316.	\$287.91	JAN 9/23, PS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6204273A	09-JAN-2023	01.0100.0570.003316.	\$16.86	JAN 9/23, PS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6204273B	09-JAN-2023	01.0100.0570.003316.	\$86.32	JAN 9/23, PS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6384009A	07-FEB-2023	01.0100.0570.003316.	\$8.93	FEB 7/23, TV, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6384009B	07-FEB-2023	01.0100.0570.003316.	\$82.16	FEB 7/23, TV, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6570907	12-MAR-2023	01.0100.0570.003316.	\$16.54	MAR 12/23, IRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6682912	01-APR-2023	01.0100.0570.003316.	\$16.86	APR 1/23, SGT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6690129	03-APR-2023	01.0100.0570.003316.	\$8.93	APR 3/23, DF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6690129A	03-APR-2023	01.0100.0570.003316.	\$46.51	APR 3/23, DF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6690306	04-APR-2023	01.0100.0570.003316.	\$7.95	APR 4/23, LR-G, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6690648	03-APR-2023	01.0100.0570.003316.	\$8.27	APR 3/23, TT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA9784	12-MAR-2023	01.0100.0570.003316.	\$8.27	MAR 10/23, CML, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067820934	03-MAR-2023	01.0100.0570.003316.	\$219.06	JEF, DOS FEB 23/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067826289	21-MAR-2023	01.0100.0570.003316.	\$54.81	DAO, DOS FEB 27/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067828904	17-MAR-2023	01.0100.0570.003316.	\$112.14	SC, DOS MAR 8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067830872	10-MAR-2023	01.0100.0570.003316.	\$434.61	AF, DOS MAR 2/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067845152	24-MAR-2023	01.0100.0570.003316.	\$633.42	LG, DOS MAR 12/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067845669	21-MAR-2023	01.0100.0570.003316.	\$335.79	IRG, DOS MAR 12/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067849213	21-MAR-2023	01.0100.0570.003316.	\$342.18	CV, DOS MAR 15/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067850800	24-MAR-2023	01.0100.0570.003316.	\$1,393.11	JJA, DOS MAR 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067860229	31-MAR-2023	01.0100.0570.003316.	\$54.81	LAP, DOS MAR 23/23, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067860976	31-MAR-2023	01.0100.0570.003316.	\$916.76	AB, DOS MAR 23/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067864342	31-MAR-2023	01.0100.0570.003316.	\$656.82	TCB, DOS MAR 25/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067868869	07-APR-2023	01.0100.0570.003316.	\$5,914.56	JJA, DOS MAR 29-30/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067874418	07-APR-2023	01.0100.0570.003316.	\$346.77	SGT, DOS APR 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067876866	14-APR-2023	01.0100.0570.003316.	\$699.39	DF, DOS APR 3/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067877109	11-APR-2023	01.0100.0570.003316.	\$251.82	TT, DOS APR 3/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067877200	11-APR-2023	01.0100.0570.003316.	\$723.60	AW, DOS APR 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067877212	11-APR-2023	01.0100.0570.003316.	\$256.05	LR-G, DOS APR 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067883582	14-APR-2023	01.0100.0570.003316.	\$90.63	JW, DOS APR 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067884596	14-APR-2023	01.0100.0570.003316.	\$170.10	SB, DOS APR 8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067889027	18-APR-2023	01.0100.0570.003316.	\$54.81	LD, DOS APR 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET146834971	23-MAR-2023	01.0100.0570.003316.	\$7.95	AB, MAR 23/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;ALVERADO	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, A ALVERADO, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;BEST	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, H BEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;CHARPENTIER	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, C CHARPENTIER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;FASKE	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, B FASKE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;LAND	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, E LAND, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;LI	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, A LI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;MARTINEZ	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, A MARTINEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;SNELL	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, R SNELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	05/03/23;TICIANELLI	03-MAY-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, C TICIANELLI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 23;SHF/JAIL(3)	04-MAY-2023	01.0100.0570.004232.	\$70.00	TCOLE, CERTIFICATE, FIREARMS INSTRUCTOR, E HAMILTON, INSTRUCTOR CERTIFICATE, D SKINNER, JAIL MENTAL HEALTH CERTIFICATE, D WATKINS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	04/21/23	21-APR-2023	01.0100.0570.004231.	\$84.00	APR 18-19/23, EXP REIMB, JAIL
Dept Total							\$62,670.89	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22581414	12-APR-2023	01.0100.0576.004232.	\$360.00	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22583175	19-APR-2023	01.0100.0576.004232.	\$36.00	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	AT&T CORP	MAY 23;28657	19-APR-2023	01.0100.0576.004209.	\$133.92	BLANKET PURCHASE FOR PHONE LINES
0100	0576	JUVENILE SERVICES	AT&T CORP	MAY 23;28657	19-APR-2023	01.0100.0576.004209.	-\$133.92	PO 182026, APR 19-MAY 18/23, JUV

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0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	3346	13-APR-2023	01.0100.0576.004102.	\$5,100.00	MAR 1-17/23, RESIDENTIAL SVCS, TR, JUV
0100	0576	JUVENILE SERVICES	CHARM TEX INC	0320979-IN	19-APR-2023	01.0100.0576.003110.	\$273.80	PAPER CONE CUPS, 4.5OZ, 5000/CASE
0100	0576	JUVENILE SERVICES	CNA SURETY	2023;JUV	17-APR-2023	01.0100.0576.004410.	\$100.00	JUN 2/23-24, JUV BOARD, JUV
0100	0576	JUVENILE SERVICES	FUELMAN	NP64239591	24-APR-2023	01.0100.0576.003301.	\$33.67	BLANKET PURCHASE OF GASOLINE FOR COUNTY VEHICLES, FUELMAN
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1105	01-MAY-2023	01.0100.0576.004100.	\$6,500.00	MAY 31/23, 8TH OF 10 INSTALLMENTS FOR SCHOOL-BASED MENTAL HEALTH SVCS, JJAEP, OCT 22-JUL 23, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	139	01-MAY-2023	01.0100.0576.004106.	\$1,200.00	APR 23, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	KONICA MINOLTA PREMIER FINANCE	79552428	08-APR-2023	01.0100.0576.004621.	\$0.00	BLANKET PURCHASE FOR LEASE OF CONTRACT FOR 16 BIZHUB COPIERS @1362.50 PER MONTH FOR 12 MONTHS, OCT/22-SEP/23; (4) BIZHUB 350I + DF-714 MODELS, (1) BIZHUB C550I, (7) BIZHUB 4050I, (4) BIZHUB 4050I
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	04212023	21-APR-2023	01.0100.0576.004100.	\$525.00	APR 13/23, PSYCH EVAL, EA, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-230430-WC	01-MAY-2023	01.0100.0576.004106.	\$1,970.00	MAR & APR 23, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	ODP BUSINESS SOLUTIONS LLC	305066680001	17-APR-2023	01.0100.0576.003100.	\$0.00	BLANKET PURCHASE OF OFFICE SUPPLIES; ODP
0100	0576	JUVENILE SERVICES	ODP BUSINESS SOLUTIONS LLC	310146380001	17-APR-2023	01.0100.0576.003100.	\$0.00	BLANKET PURCHASE OF OFFICE SUPPLIES; ODP
0100	0576	JUVENILE SERVICES	ODP BUSINESS SOLUTIONS LLC	310146857001	17-APR-2023	01.0100.0576.003100.	\$0.00	BLANKET PURCHASE OF OFFICE SUPPLIES; ODP
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	5384	21-APR-2023	01.0100.0576.004100.	\$720.00	MAR 4-11/23, THERAPY SVC, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	03/10/23	10-MAR-2023	01.0100.0576.004100.	\$1,400.00	FEB 9 & MAR 10/23, SEXUAL RISK, ASSESSMENT, IQ TESTING, TS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	04/28/23	28-APR-2023	01.0100.0576.004100.	\$875.00	MAR 30-APR 24/23, TRANSFER TO CRIMINAL COURT EVAL, JJR, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	252080	12-MAR-2023	01.0100.0576.004718.	\$88.00	MAR 12/23, DRUG TEST, PHYSICALS, A FLORES, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	252080	12-MAR-2023	01.0100.0576.004705.	\$60.00	MAR 12/23, DRUG TEST, PHYSICALS, A FLORES, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	253256	14-MAR-2023	01.0100.0576.004705.	\$60.00	MAR 14/23, DRUG TEST, PHYSICALS, G FILLINGTON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	253256	14-MAR-2023	01.0100.0576.004718.	\$88.00	MAR 14/23, DRUG TEST, PHYSICALS, G FILLINGTON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	259965	16-MAR-2023	01.0100.0576.004718.	\$88.00	MAR 16/23, DRUG TEST, PHYSICALS, L LOPEZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	259965	16-MAR-2023	01.0100.0576.004705.	\$60.00	MAR 16/23, DRUG TEST, PHYSICALS, L LOPEZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	259974	16-MAR-2023	01.0100.0576.004718.	\$88.00	MAR 16/23, DRUG TEST, PHYSICALS, D GARZA, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	259974	16-MAR-2023	01.0100.0576.004705.	\$60.00	MAR 16/23, DRUG TEST, PHYSICALS, D GARZA, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	265266	23-MAR-2023	01.0100.0576.004705.	\$60.00	MAR 23/23, DRUG TEST, PHYSICALS, R REID, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	265266	23-MAR-2023	01.0100.0576.004718.	\$88.00	MAR 23/23, DRUG TEST, PHYSICALS, R REID, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	265268	23-MAR-2023	01.0100.0576.004705.	\$60.00	MAR 23/23, DRUG TEST, PHYSICALS, A ALARCON, JUV

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0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	265268	23-MAR-2023	01.0100.0576.004718.	\$88.00	MAR 23/23, DRUG TEST, PHYSICALS, A ALARCON, JUV
Dept Total							\$19,981.47	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X04272023	19-APR-2023	01.0100.0581.004210.	\$151.00	First Net Annual Blanket PO
0100	0581	911 COMMUNICATIONS	Biasatti, Stephn E	04/28/23	28-APR-2023	01.0100.0581.004232.	\$343.78	APR 17-20/23, EXP REIMB, NAVIGATOR CONF, 911 COMM
Dept Total							\$494.78	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	05/03/23	03-MAY-2023	01.0100.0583.004231.	\$68.78	APR 3-28/23, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	M PEOPLES CONSULTING	2507	01-MAY-2023	01.0100.0583.004232.	\$1,500.00	INSTRUCTOR FEE FOR ADMIN TRAINING - MELISSA PEOPLES AAA
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES047	02-MAY-2023	01.0100.0583.004100.	\$2,160.00	Blanket PO FY23 for Counseling
Dept Total							\$3,728.78	
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00115890R	31-MAR-2023	01.0100.0591.004100.	\$6,529.50	GPS Monitoring Services "Blanket PO"
Dept Total							\$6,529.50	
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE	I-95841-56104-1	07-APR-2023	01.0100.0630.004905.	\$96.60	CDG, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-100991-39833-1	09-MAR-2023	01.0100.0630.004905.	\$2,841.61	AWT, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-3	30-MAR-2023	01.0100.0630.004905.	\$215.67	PSS, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-4	07-APR-2023	01.0100.0630.004905.	\$71.76	PSS, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200214-39833-1	30-MAR-2023	01.0100.0630.004905.	\$141.67	RB, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-4	30-MAR-2023	01.0100.0630.004905.	\$418.90	MR, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-5	05-APR-2023	01.0100.0630.004905.	\$147.28	MR, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-5	29-MAR-2023	01.0100.0630.004905.	\$22.59	GJR, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-6	23-MAR-2023	01.0100.0630.004905.	\$47.68	GJR, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200272-16135-15	01-MAR-2023	01.0100.0630.004905.	\$47.68	DKK, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-200214-34520-1	01-MAR-2023	01.0100.0630.004905.	\$41.09	RB, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-200214-34520-3	09-MAR-2023	01.0100.0630.004905.	\$69.83	RB, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-7	01-MAR-2023	01.0100.0630.004905.	\$33.95	KW, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92148-34520-4	01-MAR-2023	01.0100.0630.004905.	\$97.84	MDB, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-94809-34520-3	08-MAR-2023	01.0100.0630.004905.	\$33.95	LLR, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-200187-45484-2	31-MAR-2023	01.0100.0630.004905.	\$11,012.50	RF, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-1	03-APR-2023	01.0100.0630.004905.	\$222.71	GM, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100564-28942-3	12-APR-2023	01.0100.0630.004905.	\$222.71	TM, 04/12/2023, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-7	07-APR-2023	01.0100.0630.004905.	\$222.71	PWF, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101630-28942-7	05-APR-2023	01.0100.0630.004905.	\$222.71	AC, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101998-28942-9	05-APR-2023	01.0100.0630.004905.	\$222.71	CM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-15	12-APR-2023	01.0100.0630.004905.	\$222.71	BAJ, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200255-28942-1	02-FEB-2023	01.0100.0630.004905.	\$222.71	AJ, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200255-28942-2	08-MAR-2023	01.0100.0630.004905.	\$222.71	AJ, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200255-28942-3	08-MAR-2023	01.0100.0630.004905.	\$222.71	AJ, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200255-28942-4	07-APR-2023	01.0100.0630.004905.	\$222.71	AJ, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200255-28942-5	24-MAR-2023	01.0100.0630.004905.	\$222.71	AJ, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200282-28942-2	10-JAN-2023	01.0100.0630.004905.	\$222.71	AMM, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-32395-28942-6	12-APR-2023	01.0100.0630.004905.	\$222.71	AM, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-57126-28942-1	04-APR-2023	01.0100.0630.004905.	\$222.71	SLJ, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-15	06-APR-2023	01.0100.0630.004905.	\$222.71	NN, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64026-28942-1	03-APR-2023	01.0100.0630.004905.	\$222.71	MDG, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-86882-28942-3	06-APR-2023	01.0100.0630.004905.	\$222.71	MP, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-23	12-APR-2023	01.0100.0630.004905.	\$222.71	KMP, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-24	04-APR-2023	01.0100.0630.004905.	\$222.71	KMP, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-21	12-APR-2023	01.0100.0630.004905.	\$222.71	TM, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-90399-28942-1	20-MAR-2023	01.0100.0630.004905.	\$222.71	JKT, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-9155-28942-1	31-MAR-2023	01.0100.0630.004905.	\$222.71	MDJ, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-2	17-FEB-2023	01.0100.0630.004905.	\$222.71	PG, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-3	11-APR-2023	01.0100.0630.004905.	\$222.71	PG, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-4	06-APR-2023	01.0100.0630.004905.	\$222.71	PG, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95500-28942-1	05-APR-2023	01.0100.0630.004905.	\$222.71	DAD, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-21	06-APR-2023	01.0100.0630.004905.	\$222.71	TLC, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-22	07-APR-2023	01.0100.0630.004905.	\$222.71	TLC, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97097-28942-3	03-APR-2023	01.0100.0630.004905.	\$222.71	PC, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97158-28942-12	22-MAR-2023	01.0100.0630.004905.	\$222.71	DJO, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97158-28942-13	03-APR-2023	01.0100.0630.004905.	\$222.71	DJO, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97257-28942-10	11-APR-2023	01.0100.0630.004905.	\$222.71	HH, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97694-28942-4	31-MAR-2023	01.0100.0630.004905.	\$222.71	SS, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97810-28942-1	04-APR-2023	01.0100.0630.004905.	\$222.71	MF, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97810-28942-2	10-APR-2023	01.0100.0630.004905.	\$222.71	MF, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98016-28942-4	12-APR-2023	01.0100.0630.004905.	\$222.71	VS, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-12	12-APR-2023	01.0100.0630.004905.	\$222.71	CSV, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-13	10-APR-2023	01.0100.0630.004905.	\$222.71	CSV, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99315-28942-2	04-APR-2023	01.0100.0630.004905.	\$222.71	MRC, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-5	07-APR-2023	01.0100.0630.004905.	\$47.68	PSS, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-21	31-MAR-2023	01.0100.0630.004905.	\$47.68	JS, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-22	04-APR-2023	01.0100.0630.004905.	\$47.68	JS, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-23	04-APR-2023	01.0100.0630.004905.	\$27.80	JS, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-24	09-MAR-2023	01.0100.0630.004905.	\$44.37	JS, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-25	06-MAR-2023	01.0100.0630.004905.	\$74.95	JS, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-26	14-APR-2023	01.0100.0630.004905.	\$156.91	JS, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-27	17-APR-2023	01.0100.0630.004905.	\$39.03	JS, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-12	05-APR-2023	01.0100.0630.004905.	\$47.68	BAJ, 04/05/2023, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-13	05-APR-2023	01.0100.0630.004905.	\$110.27	BAJ, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-28	22-MAR-2023	01.0100.0630.004905.	\$47.68	BAO, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-29	16-MAR-2023	01.0100.0630.004905.	\$47.68	BAO, 03/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-23	30-MAR-2023	01.0100.0630.004905.	\$45.48	HRH, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-24	31-MAR-2023	01.0100.0630.004905.	\$72.15	HRH, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-25	28-MAR-2023	01.0100.0630.004905.	\$95.05	HRH, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-26	29-MAR-2023	01.0100.0630.004905.	\$45.48	HRH, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-27	28-MAR-2023	01.0100.0630.004905.	\$68.70	HRH, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200190-817-5	29-MAR-2023	01.0100.0630.004905.	\$47.68	SB, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200214-817-2	30-MAR-2023	01.0100.0630.004905.	\$18.98	RB, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21496-817-7	31-MAR-2023	01.0100.0630.004905.	\$73.40	REE, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-12	31-MAR-2023	01.0100.0630.004905.	\$33.95	EJM, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-13	13-APR-2023	01.0100.0630.004905.	\$47.68	EJM, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-51	21-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-52	22-MAR-2023	01.0100.0630.004905.	\$183.81	VRH, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-53	21-MAR-2023	01.0100.0630.004905.	\$152.13	VRH, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-54	22-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-55	23-MAR-2023	01.0100.0630.004905.	\$67.63	VRH, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-56	23-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-57	23-MAR-2023	01.0100.0630.004905.	\$6.42	VRH, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-58	24-MAR-2023	01.0100.0630.004905.	\$115.75	VRH, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-59	24-MAR-2023	01.0100.0630.004905.	\$90.96	VRH, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-60	24-MAR-2023	01.0100.0630.004905.	\$106.65	VRH, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-61	25-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-62	25-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-63	25-MAR-2023	01.0100.0630.004905.	\$409.15	VRH, 03/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-64	25-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-65	26-MAR-2023	01.0100.0630.004905.	\$159.31	VRH, 03/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-66	27-MAR-2023	01.0100.0630.004905.	\$25.93	VRH, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-67	27-MAR-2023	01.0100.0630.004905.	\$183.81	VRH, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-68	27-MAR-2023	01.0100.0630.004905.	\$120.14	VRH, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-69	27-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-70	27-MAR-2023	01.0100.0630.004905.	\$6.42	VRH, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-71	28-MAR-2023	01.0100.0630.004905.	\$45.48	VRH, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-72	28-MAR-2023	01.0100.0630.004905.	\$183.81	VRH, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-73	29-MAR-2023	01.0100.0630.004905.	\$183.81	VRH, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-74	29-MAR-2023	01.0100.0630.004905.	\$32.08	VRH, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-75	29-MAR-2023	01.0100.0630.004905.	\$45.48	VRH, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-76	30-MAR-2023	01.0100.0630.004905.	\$61.17	VRH, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-77	30-MAR-2023	01.0100.0630.004905.	\$61.17	VRH, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-78	30-MAR-2023	01.0100.0630.004905.	\$86.34	VRH, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-79	30-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-80	31-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-81	31-MAR-2023	01.0100.0630.004905.	\$6.95	VRH, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-82	31-MAR-2023	01.0100.0630.004905.	\$183.81	VRH, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-83	31-MAR-2023	01.0100.0630.004905.	\$6.42	VRH, 03/31/2023, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-84	01-APR-2023	01.0100.0630.004905.	\$367.62	VRH, 04/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-85	03-APR-2023	01.0100.0630.004905.	\$31.68	VRH, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-86	03-APR-2023	01.0100.0630.004905.	\$183.81	VRH, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-87	04-APR-2023	01.0100.0630.004905.	\$45.48	VRH, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-88	05-APR-2023	01.0100.0630.004905.	\$95.05	VRH, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-89	05-APR-2023	01.0100.0630.004905.	\$45.48	VRH, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-90	05-APR-2023	01.0100.0630.004905.	\$45.48	VRH, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-91	06-APR-2023	01.0100.0630.004905.	\$59.92	VRH, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-92	06-APR-2023	01.0100.0630.004905.	\$183.81	VRH, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-93	07-APR-2023	01.0100.0630.004905.	\$45.48	VRH, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-94	08-APR-2023	01.0100.0630.004905.	\$90.96	VRH, 04/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-95	09-APR-2023	01.0100.0630.004905.	\$6.42	VRH, 04/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-96	11-APR-2023	01.0100.0630.004905.	\$31.68	VRH, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-97	09-APR-2023	01.0100.0630.004905.	\$6.42	VRH, 04/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-50771-817-98	10-APR-2023	01.0100.0630.004905.	\$18.24	VRH, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54487-817-20	09-MAR-2023	01.0100.0630.004905.	\$235.76	CEC, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-20	03-APR-2023	01.0100.0630.004905.	\$47.68	MR, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-21	10-APR-2023	01.0100.0630.004905.	\$33.95	MR, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-27	03-APR-2023	01.0100.0630.004905.	\$34.75	AOD, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-28	10-APR-2023	01.0100.0630.004905.	\$34.75	AOD, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-29	07-APR-2023	01.0100.0630.004905.	\$34.75	AOD, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-30	06-APR-2023	01.0100.0630.004905.	\$73.40	AOD, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-31	13-APR-2023	01.0100.0630.004905.	\$34.75	AOD, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-32	12-APR-2023	01.0100.0630.004905.	\$34.75	AOD, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-33	05-APR-2023	01.0100.0630.004905.	\$147.02	AOD, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-34	11-APR-2023	01.0100.0630.004905.	\$34.75	AOD, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-35	12-APR-2023	01.0100.0630.004905.	\$223.74	AOD, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-36	13-APR-2023	01.0100.0630.004905.	\$296.97	AOD, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-37	14-APR-2023	01.0100.0630.004905.	\$34.75	AOD, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-58397-817-9	08-MAR-2023	01.0100.0630.004905.	\$47.68	BY, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71316-817-3	29-MAR-2023	01.0100.0630.004905.	\$33.94	ANM, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71316-817-4	29-MAR-2023	01.0100.0630.004905.	\$7.22	ANM, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71316-817-5	29-MAR-2023	01.0100.0630.004905.	\$101.00	ANM, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71316-817-6	05-APR-2023	01.0100.0630.004905.	\$73.40	ANM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93606-817-6	28-MAR-2023	01.0100.0630.004905.	\$101.00	ALC, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-1	07-APR-2023	01.0100.0630.004905.	\$6.42	CDG, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-2	07-APR-2023	01.0100.0630.004905.	\$55.52	CDG, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-3	12-APR-2023	01.0100.0630.004905.	\$47.68	CDG, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-4	13-APR-2023	01.0100.0630.004905.	\$419.40	CDG, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-5	13-APR-2023	01.0100.0630.004905.	\$185.11	CDG, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97302-817-6	28-MAR-2023	01.0100.0630.004905.	\$47.68	BD, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-17	29-MAR-2023	01.0100.0630.004905.	\$6.42	GDC, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-18	10-APR-2023	01.0100.0630.004905.	\$47.68	GDC, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-14718-34915-8	05-APR-2023	01.0100.0630.004905.	\$1,171.54	BAJ, 04/05/2023, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200135-34915-6	28-MAR-2023	01.0100.0630.004905.	\$9,079.37	HRH, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200190-34915-3	29-MAR-2023	01.0100.0630.004905.	\$62.40	SB, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-21496-34915-4	31-MAR-2023	01.0100.0630.004905.	\$68.85	REE, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-11	31-MAR-2023	01.0100.0630.004905.	\$56.80	EJM, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-50771-34915-1	14-MAR-2023	01.0100.0630.004905.	\$17,874.86	VRH, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-11	03-APR-2023	01.0100.0630.004905.	\$62.40	MR, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-6	06-APR-2023	01.0100.0630.004905.	\$68.85	AOD, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-7	07-APR-2023	01.0100.0630.004905.	\$1,278.58	AOD, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-8	13-APR-2023	01.0100.0630.004905.	\$322.31	AOD, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-58397-34915-11	05-APR-2023	01.0100.0630.004905.	\$46.91	BY, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71316-34915-4	29-MAR-2023	01.0100.0630.004905.	\$1,114.42	ANM, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71316-34915-5	05-APR-2023	01.0100.0630.004905.	\$62.40	ANM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71763-34915-3	02-FEB-2023	01.0100.0630.004905.	\$274.97	BT, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-93606-34915-2	28-MAR-2023	01.0100.0630.004905.	\$68.85	ALC, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-95841-34915-1	13-APR-2023	01.0100.0630.004905.	\$9,169.92	CDG, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97302-34915-6	28-MAR-2023	01.0100.0630.004905.	\$62.40	BD, 03/28/2023, HEALTH
Dept Total							\$72,486.71	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	04/07/23;JL	07-APR-2023	01.0100.0640.004951.	\$600.00	INDIGENT, CREMATION, JL, PUB ASST
Dept Total							\$600.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-1255	25-APR-2023	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9933234678	23-APR-2023	01.0100.0661.004210.	\$151.96	Blanket for OSSF Mifi Services 100-661-4210
Dept Total							\$666.96	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	APR 23/25411	01-MAY-2023	01.0100.1000.004430.	\$50.18	MAR 17-APR 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	APR 23/26877	01-MAY-2023	01.0100.1000.004430.	\$5,312.96	MAR 17-APR 16/23, CTHSE
Dept Total							\$5,363.14	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	APR 23/24080	01-MAY-2023	01.0100.1001.004430.	\$8.13	MAR 17-APR 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	APR 23/405298	01-MAY-2023	01.0100.1001.004430.	\$401.36	MAR 17-APR 16/23, MUSEUM
Dept Total							\$409.49	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAY 23/3274	02-MAY-2023	01.0100.1003.004430.	\$85.13	APR 5-MAY 2/23, TAY HEALTH

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0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	222212	15-MAR-2023	01.0100.1003.004500.	\$480.00	PO 181957, GENERATOR 2HR LOAD BANK, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	222213	15-MAR-2023	01.0100.1003.004500.	\$720.00	PO 181957, ANNUAL SVC INSP, DIESEL FUEL TEST KITS, TAY HEALTH
Dept Total							\$1,285.13	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	41735	27-APR-2023	01.0100.1008.004510.	\$942.53	PO 183074, REPAIR WATER LEAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	222690	20-APR-2023	01.0100.1008.004500.	\$2,595.00	PO 181957, ANNUAL SVC INSPECTION, DIESEL FUEL TEST KITS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	APR 23/20430	01-MAY-2023	01.0100.1008.004430.	\$53,395.96	MAR 17-APR 16/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOYLE ELECTRIC LLC	3255 (BB)	02-MAY-2023	01.0100.1008.004510.	\$3,820.52	CONDUIT RUN FOR ANNUNCIATOR PANEL AT SO/JAIL, PER ATTACHED QUOTE. RFP T710, MSA APPROVED CC 7/21/20
0100	1008	SHERIFF ADMIN/JAIL	G2 CONSTRUCTION SERVICES INC	G2 CSI 2634/3	14-APR-2023	01.0100.1008.004509.	\$17,918.37	INCREASE PO 182970
0100	1008	SHERIFF ADMIN/JAIL	G2 CONSTRUCTION SERVICES INC	G2 CSI 2634/3	14-APR-2023	01.0100.1008.004509.	\$32,760.00	CHANGE ORDER 1 - SCOPE CHANGE PER SO. APPROVED CC 3/21/23. SO/JAIL RENOVATION, PER ATTACHED CONTRACT. TIPS 211001, CONTRACT APPROVED CC 1/24/23
0100	1008	SHERIFF ADMIN/JAIL	HOME WATER CONDITIONING LLC	00563	19-APR-2023	01.0100.1008.004510.	\$2,258.00	PO 182588, DEL & INSTALL ANALOGY FLOW METER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23490251	20-APR-2023	01.0100.1008.004500.	\$44.17	PO 182076, ANNUAL FIRE INSPECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TORCH INDUSTRIAL SERVICES LLC	2327	24-APR-2023	01.0100.1008.004510.	\$2,387.95	REPAIR OF KITCHEN COUNTER/LEGS AT SO/JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	TORCH INDUSTRIAL SERVICES LLC	2328	24-APR-2023	01.0100.1008.004510.	\$1,978.35	REPLACEMENT FLOOR DRAIN, PER ATTACHED QUOTE.
Dept Total							\$118,100.85	
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	41736	27-APR-2023	01.0100.1009.004510.	\$337.00	PO 183074, REPAIR GATE VALVES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	444366	11-APR-2023	01.0100.1009.004509.	\$30,590.30	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT CJC, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	APR 23/23236	01-MAY-2023	01.0100.1009.004430.	\$891.93	MAR 17-APR 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	APR 23/32175	01-MAY-2023	01.0100.1009.004430.	\$24,380.63	MAR 17-APR 16/23, CRIM JUST
Dept Total							\$56,199.86	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	APR 23/178151	01-MAY-2023	01.0100.1019.004430.	\$224.10	MAR 17-APR 16/23, MEDIC
Dept Total							\$224.10	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	APR 23/184713	01-MAY-2023	01.0100.1020.004430.	\$342.00	MAR 17-APR 16/23, EMS ADM
Dept Total							\$342.00	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAY 23/52139	02-MAY-2023	01.0100.1026.004430.	\$138.75	APR 5-MAY 2/23, CENT MAINT
Dept Total							\$138.75	
0100	1029	EMS WAREHOUSE/RADIO SHOP	TEXAS DISPOSAL SYSTEMS	7245016	30-APR-2023	01.0100.1029.004430.	\$818.67	APR 23, EMS/RADIO
Dept Total							\$818.67	

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0100	1033	TAYLOR ANNEX	BARTLETT TREE EXPERTS	40916752-0	25-APR-2023	01.0100.1033.004810.	\$880.00	PO 183063, TREE TRIMMING SVCS, TAY ANX
Dept Total							\$880.00	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 23/90	01-MAY-2023	01.0100.1034.004430.	\$75.62	APR 4-MAY 1/23, EMS#41
Dept Total							\$75.62	
0100	1042	GRANGER FACILITY-CTTC	QUALITY CARPETS & FLOORS	9364	09-MAR-2023	01.0100.1042.004510.	\$4,590.00	REPLACEMENT OF FLOORING AT CTTC, PER ATTACHED QUOTE.
Dept Total							\$4,590.00	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAY 23/98954	02-MAY-2023	01.0100.1043.004430.	\$421.99	APR 5-MAY 2/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	89739730	19-APR-2023	01.0100.1043.004510.	\$296.00	PO 182603, FIRE SYSTEM REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30475	20-APR-2023	01.0100.1043.004510.	\$1,233.08	PO 182173, ROOF REPAIRS, INNER LOOP
Dept Total							\$1,951.07	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	128430	01-MAY-2023	01.0100.1046.004500.	\$200.85	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$200.85	
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23488230	19-APR-2023	01.0100.1047.004500.	\$44.17	PO 182076, ANNUAL FIRE INSPECTION, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23490234	20-APR-2023	01.0100.1047.004500.	\$44.17	PO 182076, ANNUAL FIRE INSPECTION, EXPO
Dept Total							\$88.34	
0100	1048	JP PCT 4 BLDG	BARTLETT TREE EXPERTS	40916750-0	26-APR-2023	01.0100.1048.004810.	\$330.00	PO 183063, TREE TRIMMING SVCS, JP#4
Dept Total							\$330.00	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	APR 23/25993	01-MAY-2023	01.0100.1058.004430.	\$394.10	MAR 17-APR 16/23, BELFORD
Dept Total							\$394.10	
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS	SV1369	18-APR-2023	01.0100.1066.004510.	\$3,270.00	PO 182441, REPLACE COMPRESSOR, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30479	20-APR-2023	01.0100.1066.004510.	\$280.88	PO 182173, ROOF REPAIRS, JESTER ANX
Dept Total							\$3,550.88	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30461	19-APR-2023	01.0100.1071.004510.	\$7,696.00	PO 182173, ROOF REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30477	20-APR-2023	01.0100.1071.004510.	\$280.88	PO 182173, ROOF REPAIRS, ESOC
Dept Total							\$7,976.88	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	159073	24-APR-2023	01.0100.1075.004430.	\$213.79	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	162748	10-APR-2023	01.0100.1075.004430.	\$363.80	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
Dept Total							\$577.59	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	222853	29-APR-2023	01.0100.1076.004500.	\$150.00	PO 181957, QTRLY SVC INSP, NCFC FUEL
Dept Total							\$150.00	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAY 23/23048	02-MAY-2023	01.0100.1078.004430.	\$140.63	APR 5-MAY 2/23, NCFC EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	222852	29-APR-2023	01.0100.1078.004500.	\$150.00	PO 181957, QTRLY SVC INSP, NCFC EMS
0100	1078	NCF BLDG E - EMS TRAINING	TEXAS FIFTH WALL ROOFING SYSTEMS INC	30311	05-APR-2023	01.0100.1078.004510.	\$10,020.00	PO 182173, ROOF REPAIRS, NCFC EMS

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Dept Total							\$10,310.63	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	222851	29-APR-2023	01.0100.1079.004500.	\$140.00	PO 181957, QTRLY SVC INSP, NCFG VEH IMP
Dept Total							\$140.00	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	MAY 23/5666	02-MAY-2023	01.0100.1080.004430.	\$113.05	APR 5-MAY 2/23, GEO ANX
Dept Total							\$113.05	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	APR 23/691	30-APR-2023	01.0100.1081.004430.	\$97.69	MAR 26-APR 26/23, LH CSCD
Dept Total							\$97.69	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	APR 23/462708	01-MAY-2023	01.0100.1090.004430.	\$386.99	MAR 17-APR 16/23, PHILLIPS
Dept Total							\$386.99	
0100	3002	DETENTION-PRE-SECURE	1 STEP DETECT	49825	24-APR-2023	01.0100.3002.004108.	\$55.00	SHIPPING & HANDLING
0100	3002	DETENTION-PRE-SECURE	1 STEP DETECT	49825	24-APR-2023	01.0100.3002.004108.	\$2,025.00	PURCHASE OF 6-PANEL INSTANT DRUG TESTS
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 23;28657	19-APR-2023	01.0100.3002.004209.	\$33.48	PO 182026, APR 19-MAY 18/23, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010622	17-APR-2023	01.0100.3002.003317.	\$101.00	JAN 18/23, ORAL EVAL, BITEWING IMAGES, AM, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010659	17-APR-2023	01.0100.3002.003317.	\$101.00	MAR 20/23, ORAL EVAL, BITEWING IMAGES, EF, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010669	17-APR-2023	01.0100.3002.003317.	\$101.00	APR 6/23, ORAL EVAL, BITEWING IMAGES, NR, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010684	17-APR-2023	01.0100.3002.003317.	\$101.00	APR 17/23, ORAL EVAL, BITEWING IMAGES, TS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	79552428	08-APR-2023	01.0100.3002.004621.	\$136.25	PO 181909, APR 23, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011712223	01-MAY-2023	01.0100.3002.003316.	\$47.54	MAY 23, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	2569	28-APR-2023	01.0100.3002.003317.	\$1,119.30	APR 26/23, FILLINGS (4), DW, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	2570	28-APR-2023	01.0100.3002.003317.	\$65.00	APR 21/23, ORAL EVAL, BITEWING IMAGES, PANO IMAGE, NR, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	2586	01-MAY-2023	01.0100.3002.003317.	\$364.65	MAY 1/23, CLEANING, CORE BUILD UP, NR, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	2588	02-MAY-2023	01.0100.3002.003317.	\$1,275.00	MAY 2/23, CROWN, NR, JUV
Dept Total							\$5,525.22	
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAY 23;28657	19-APR-2023	01.0100.3003.004209.	\$13.39	PO 182026, APR 19-MAY 18/23, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	79552428	08-APR-2023	01.0100.3003.004621.	\$68.13	PO 181909, APR 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	SV-INV014457	16-JAN-2023	01.0100.3003.004543.	\$460.00	JAN 12/23, DETENTION CENTER WASHER & DRYER REPAIRS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011712223	01-MAY-2023	01.0100.3003.003316.	\$47.53	MAY 23, JUV
Dept Total							\$589.05	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 23;28657	19-APR-2023	01.0100.3004.004209.	\$53.57	PO 182026, APR 19-MAY 18/23, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	79552428	08-APR-2023	01.0100.3004.004621.	\$681.25	PO 181909, APR 23, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	305066680001	17-APR-2023	01.0100.3004.003100.	\$216.72	PO 181691, PENS, SHARPIES, BINDERS, LABEL TAPE, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	310146380001	17-APR-2023	01.0100.3004.003100.	\$17.39	PO 181691, DESK ORGANIZER, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	310146857001	17-APR-2023	01.0100.3004.003100.	\$7.99	PO 181691, PENCIL HOLDER, JUV
Dept Total							\$976.92	

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0100	3005	PROBATION	AT&T CORP	MAY 23;28657	19-APR-2023	01.0100.3005.004209.	\$26.78	PO 182026, APR 19-MAY 18/23, JUV
0100	3005	PROBATION	CRISIS PREVENTION INSTITUTE, INC	IUS0251158	17-APR-2023	01.0100.3005.003900.	\$200.00	JUL 14/23-24, CPI RECERT FEE, ANNUAL MEMB FEE, T OSLOVAR, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	79552428	08-APR-2023	01.0100.3005.004621.	\$340.63	PO 181909, APR 23, COPIER LEASE (16), JUV
Dept Total							\$567.41	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 23;28657	19-APR-2023	01.0100.3006.004209.	\$2.68	PO 182026, APR 19-MAY 18/23, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	79552428	08-APR-2023	01.0100.3006.004621.	\$54.50	PO 181909, APR 23, COPIER LEASE (16), JUV
Dept Total							\$57.18	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 23;28657	19-APR-2023	01.0100.3007.004209.	\$4.02	PO 182026, APR 19-MAY 18/23, JUV
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	04/14/23	14-APR-2023	01.0100.3007.004106.	\$1,350.00	MAR 20-APR 12/23, LPC SUPERVISION, W LEE, J MAAS, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	79552428	08-APR-2023	01.0100.3007.004621.	\$81.74	PO 181909, APR 23, COPIER LEASE (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	MARLA BURNS	405	21-APR-2023	01.0100.3007.004100.	\$550.00	APR 5-19/23, IND & GROUP SUPERVISION FOR LPC ASSOC, E ROBINSON, S WEAVER, JUV
Dept Total							\$1,985.76	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/11216	25-APR-2023	01.0100.3101.004430.	\$51.72	MAR 25-APR 25/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/14366	25-APR-2023	01.0100.3101.004430.	\$97.21	MAR 25-APR 25/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/19874	25-APR-2023	01.0100.3101.004430.	\$108.70	MAR 25-APR 25/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/2091	25-APR-2023	01.0100.3101.004430.	\$42.28	MAR 25-APR 25/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/28572	25-APR-2023	01.0100.3101.004430.	\$115.02	MAR 25-APR 25/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/921	25-APR-2023	01.0100.3101.004430.	\$42.19	MAR 25-APR 25/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/9719	25-APR-2023	01.0100.3101.004430.	\$66.77	MAR 25-APR 25/23, BSP
Dept Total							\$523.89	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	APR 23/3645140	28-APR-2023	01.0100.3102.004430.	\$225.46	MAR 15-APR 15/23, CP
Dept Total							\$225.46	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	150165110	12-APR-2023	01.0100.3103.004500.	\$25.00	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/1410	25-APR-2023	01.0100.3103.004430.	\$313.03	MAR 25-APR 25/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/2155	25-APR-2023	01.0100.3103.004430.	\$841.99	MAR 25-APR 25/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/2566	25-APR-2023	01.0100.3103.004430.	\$750.17	MAR 25-APR 25/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/3034	25-APR-2023	01.0100.3103.004430.	\$136.87	MAR 25-APR 25/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/39014	25-APR-2023	01.0100.3103.004430.	\$159.55	MAR 25-APR 25/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/459	25-APR-2023	01.0100.3103.004430.	\$112.03	MAR 25-APR 25/23, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/5507	25-APR-2023	01.0100.3103.004430.	\$59.63	MAR 25-APR 25/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	SOUTHERN COMPUTER WAREHOUSE	INV00773952	20-APR-2023	01.0100.3103.003010.	\$418.88	TX DIR-TSO-4159, QUOTE: 1774759 HP COLOR LASER JET PRO MFP M283fds MULTIFUNCTION PRINTER for Southwest Williamson County Regional Park
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7244929	30-APR-2023	01.0100.3103.004430.	\$436.62	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. Service for Parks Department location: SWRP, \$ 363.00 for 3 containers x 12 months +estimate on fuel charges \$ 1152.00 = \$ 3103.004430
Dept Total							\$3,253.77	
0100	3106	EXPO CENTER	HIREQUEST LLC	2105051	16-APR-2023	01.0100.3106.004100.	\$299.40	Agenda Item #, cc 12.6.2022 Approval of 202354 Labor Service Agreement HireQuest LLC for Expo Center, Parks. Labor workers to help with events at Expo Center.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160282	05-APR-2023	01.0100.3106.004962.	\$175.00	BLANKET PO, RFP#1978, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160369	10-APR-2023	01.0100.3106.004962.	\$140.00	BLANKET PO, RFP#1978, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160438	17-APR-2023	01.0100.3106.004962.	\$140.00	BLANKET PO, RFP#1978, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160471	19-APR-2023	01.0100.3106.004962.	\$971.25	BLANKET PO, RFP#1978, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	WORKAMPER NEWS	121776	09-MAR-2023	01.0100.3106.004311.	\$117.00	MAR 9-22/23, ONLINE HELP WANTED HOTLINE AD, EXPO
Dept Total							\$1,842.65	
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7244929	30-APR-2023	01.0100.3107.004430.	\$205.68	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. At River, 1 container, \$ 171.00 x 12 = \$ 2052.00.+ estimate on fuel charges \$ 540.00 = \$ 2,592.00. 3107.004430
Dept Total							\$205.68	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17235	01-MAY-2023	01.0200.0210.004100.	\$27,317.75	2576 Traffic Engineering Services WA2 SA1 *** 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	BRUSHY CREEK MUD	41923	19-APR-2023	01.0200.0210.004531.	\$17,619.10	ANNUAL MAINT FEE, GREAT OAKS MEDIAN, INTER LOCAL AGMT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	221144	25-APR-2023	01.0200.0210.003597.	\$0.02	PO 182658, AGGREGATE, REHAB PROJ, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	221144	25-APR-2023	01.0200.0210.003597.	\$44,532.78	Aggregate, TxDot Item 302, Type D, Grade 4 MOD A Bid Item 2 for stock Rehab Projects (delivered). ***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	CAPITOL BEARING SERVICE OF AUSTIN INC	2369098	18-APR-2023	01.0200.0210.004541.	\$57.66	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2369254	20-APR-2023	01.0200.0210.004541.	\$174.82	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2369451	25-APR-2023	01.0200.0210.004541.	\$55.20	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16785	15-APR-2023	01.0200.0210.003551.	\$1,863.10	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16786	15-APR-2023	01.0200.0210.003556.	\$3,602.60	4x8 Rock ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gregory Woodard at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	16863	22-APR-2023	01.0200.0210.003551.	\$2,851.65	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	4152841241	18-APR-2023	01.0200.0210.003311.	\$397.88	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4153542275	25-APR-2023	01.0200.0210.003311.	\$413.68	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	APR 23/200	28-APR-2023	01.0200.0210.004430.	\$85.31	MAR 16-APR 15/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	APR 23/1296	26-APR-2023	01.0200.0210.004430.	\$86.28	MAR 6-APR 5/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402907740R	17-APR-2023	01.0200.0210.003550.	\$27,450.00	Rubber Asphalt Crack Seal Compound Bid Item 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402908757R	17-APR-2023	01.0200.0210.003550.	\$27,450.00	Rubber Asphalt Crack Seal Compound Bid Item 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	178740	19-APR-2023	01.0200.0210.004350.	\$748.90	Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	41895	28-APR-2023	01.0200.0210.003553.	\$1,625.00	36" x 36" 10 MM Coroplast w/ Sheeting and Boarder (various colors) Bid Item 11.02 White blank, No sheeting, No border
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	41895	28-APR-2023	01.0200.0210.003553.	\$975.00	24" x 30" 10 MM Coroplast w/ Sheeting and Boarder Bid Item 11.01 White blank, No sheeting, No border for stock **Please email invoices to rbaccounting@wilco.org For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352*
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	41895	28-APR-2023	01.0200.0210.003553.	\$4,750.00	60" x 30" 10 MM Coroplast w/ Sheeting and Boarder (various colors) Bid Item 11.04 White Blank, No Sheeting, No border

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402906371	16-APR-2023	01.0200.0210.003550.	\$13,036.74	CRS-2 BID ITEM 3 for CR 409 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402907179	17-APR-2023	01.0200.0210.003550.	\$13,972.28	CHFRS-2P BID ITEM 6 for Tonkawa Village ***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	9402908246	18-APR-2023	01.0200.0210.003550.	\$13,994.52	CHFRS-2P BID ITEM 6 for Tonkawa Village ***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	9402909825	20-APR-2023	01.0200.0210.003550.	\$160.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402911214	23-APR-2023	01.0200.0210.003550.	\$13,947.26	CHFRS-2P BID ITEM 6 for Tonkawa Village ***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	9402911963	24-APR-2023	01.0200.0210.003550.	\$13,952.82	CHFRS-2P BID ITEM 6 for Tonkawa Village ***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	GRANZOW INC	3179406A	08-FEB-2023	01.0200.0210.004541.	\$48.49	Freight
0200	0210	UNIFIED ROAD SYSTEM	GRANZOW INC	3179406A	08-FEB-2023	01.0200.0210.004541.	\$750.10	Kit for Series E, N>C>, 1/4"-1/2", FKM, nickel-plated ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Lance Stacy at 512-293-9628.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553429418	18-APR-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553429419	18-APR-2023	01.0200.0210.003599.	\$149.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553432805	12-APR-2023	01.0200.0210.003599.	\$149.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001426033	27-APR-2023	01.0200.0210.004160.	\$1,194.00	2579 WA1 SA1 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38167357	17-FEB-2023	01.0200.0210.003597.	-\$4,445.27	PO 181990, CREDIT, REF INV#38156877, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38167360	17-FEB-2023	01.0200.0210.003597.	\$3,958.99	PO 181990, CEMENT, CR 426, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38609628	11-APR-2023	01.0200.0210.003550.	\$7,152.31	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	38645774	13-APR-2023	01.0200.0210.003550.	\$1,209.95	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38645774	13-APR-2023	01.0200.0210.003550.	\$22,469.00	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	38659410	14-APR-2023	01.0200.0210.003550.	\$7,269.63	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	38688483	18-APR-2023	01.0200.0210.003550.	\$13,237.42	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38705026	19-APR-2023	01.0200.0210.003550.	\$6,618.01	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38705026	19-APR-2023	01.0200.0210.003550.	\$0.01	PO 183002, LIMESTONE ROCK, STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38720793	20-APR-2023	01.0200.0210.003550.	\$0.01	PO 183002, LIMESTONE ROCK, STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38720793	20-APR-2023	01.0200.0210.003550.	\$27,120.82	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38735699	21-APR-2023	01.0200.0210.003550.	\$20,057.56	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	307226134001	07-APR-2023	01.0200.0210.003100.	\$57.82	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	307411489001	05-APR-2023	01.0200.0210.003120.	\$403.96	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	308074008001	11-APR-2023	01.0200.0210.003100.	\$120.32	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/7501	27-APR-2023	01.0200.0210.004430.	\$74.18	MAR 25-APR 25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	04747	06-APR-2023	01.0200.0210.004100.	\$14,455.00	MID#5446-01, MAR 23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	04763	06-APR-2023	01.0200.0210.004100.	\$592.65	MID#5446-01, MAR 23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000478	12-APR-2023	01.0200.0210.003599.	\$82,417.50	T3485 Crack Seal Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000467	24-FEB-2023	01.0200.0210.003599.	\$3,328.13	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	RHB CONSTRUCTION	GD0000468	24-FEB-2023	01.0200.0210.003599.	\$7,656.25	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	RHB CONSTRUCTION	GD0000469	24-FEB-2023	01.0200.0210.003599.	\$653.11	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	RHB CONSTRUCTION	GD0000469	24-FEB-2023	01.0200.0210.003599.	\$8,334.39	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	RHB CONSTRUCTION	GD0000474	08-MAR-2023	01.0200.0210.003599.	\$1,331.25	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	TC0000479	12-APR-2023	01.0200.0210.003541.	\$10,450.00	Contract Chipping 22IFB151 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Herbert Klaus, at 5129433360***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	TC0000479	12-APR-2023	01.0200.0210.003541.	\$43,280.00	22IFB151 Tree Limb Chipping Services*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-1255	25-APR-2023	01.0200.0210.004208.	\$1,948.33	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS LLC	6864	12-APR-2023	01.0200.0210.003599.	\$4,050.00	21IFB23 MBGF
0200	0210	UNIFIED ROAD SYSTEM	TEXAS PATCHER LLC	042423	24-APR-2023	01.0200.0210.004541.	\$6,837.00	Vertical Asphalt Tank Inspection & P.M. Remove & replace inop A.G.A x2. Remove & replace broken guidewires, float assembly & float ball. *Please email invoice to rbaccounting@wilco.org. For more info. contact Patrick Krupp at 512-943-3726.**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62613570	18-APR-2023	01.0200.0210.003550.	\$5,863.19	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
Dept Total							\$530,011.46	
0340	0340	TOBACCO	FUELMAN	NP64239595	24-APR-2023	01.0340.0340.003301.	\$151.89	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
Dept Total							\$151.89	
0355	0355	COURT REPORTER SERVICE	AMY RUSSELL	03/15/23;CC#2	01-APR-2023	01.0355.0355.004135.	\$236.86	MAR 15/23, SUB CRT REPORTER, HALF DAY, CC#2
0355	0355	COURT REPORTER SERVICE	AMY RUSSELL	03/27/23;CC#2	01-APR-2023	01.0355.0355.004135.	\$236.86	MAR 27/23, SUB CRT REPORTER, HALF DAY, CC#2

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0355	0355	COURT REPORTER SERVICE	GINA K MAY	WILCO 41323	17-APR-2023	01.0355.0355.004135.	\$724.50	APR 13-14/23, SUB CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	Stogel, Steven G	05/01/23	01-MAY-2023	01.0355.0355.003900.	\$200.00	APR 4/23, EXP REIMB, CRT RPTR
0355	0355	COURT REPORTER SERVICE	Stogel, Steven G	05/01/23	01-MAY-2023	01.0355.0355.004232.	\$199.00	APR 4/23, EXP REIMB, CRT RPTR
Dept Total							\$1,597.22	
0361	0000	Default	LAURA JEAN LADD	3CR-22-09883	27-APR-2023	01.0361.0000.341153.	\$4.90	R#JP3-2022-12650, OVERPAYMENT REFUND, JP#3
Dept Total							\$4.90	
0372	0000	Default	LAURA JEAN LADD	3CR-22-09883	27-APR-2023	01.0372.0000.341143.	\$4.00	R#JP3-2022-12650, OVERPAYMENT REFUND, JP#3
Dept Total							\$4.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094434697	30-APR-2023	01.0372.0451.004210.	\$109.00	APR 23, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	848076172	01-APR-2023	01.0372.0451.004210.	\$1,165.25	MAR 23, CLEAR PROFLEX, JP#1
Dept Total							\$1,274.25	
0373	0000	Default	LAURA JEAN LADD	3CR-22-09883	27-APR-2023	01.0373.0000.370000.	\$5.00	R#JP3-2022-12650, OVERPAYMENT REFUND, JP#3
Dept Total							\$5.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2057760	13-APR-2023	01.0375.0375.004251.	\$4,200.00	ES&S ExpressVote 14" blank activation cards - 40,000 @ 0.105 ea, 250 per package
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2057760	13-APR-2023	01.0375.0375.004251.	\$171.93	Add-on to PO 183142 for additional freight charges. Estimated freight was \$500.00, total freight charges on invoice are \$671.93.
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2057760	13-APR-2023	01.0375.0375.004251.	\$500.00	Estimate Freight Charge \$500.00
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016378	19-APR-2023	01.0375.0375.004100.	\$345.44	APR 13/23, TEMP SVCS, MID-TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016450	26-APR-2023	01.0375.0375.004100.	\$6,076.00	APR 20/23, TEMP SVCS, MID-TERM & CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016451	26-APR-2023	01.0375.0375.004100.	\$2,215.53	MAR 23-APR 23/23, CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016452	26-APR-2023	01.0375.0375.004100.	\$57.15	NOV 10/22, APR 20/23, TEMP SVCS, MID-TERM & CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	9001084052	21-APR-2023	01.0375.0375.004251.	\$7,775.00	30 Sample Ballots - legal size 8.5x14 with binding \$3,995.00 10,000 Newspaper ballots 11x17 on yellow paper \$3,780.00 Freight included
Dept Total							\$21,341.05	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	FIDLAR TECHNOLOGIES INC	0894559-IN	22-FEB-2023	01.0385.0385.004500.	\$2,150.00	Property Fraud Alert Annual Maintenance for service from March 2023 through February 2024
Dept Total							\$2,150.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425327	24-APR-2023	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431239	26-APR-2023	01.0390.0390.004100.	\$998.75	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8003869855	30-APR-2023	01.0390.0390.004100.	\$85.21	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAB PRODUCTS CO LLC	INV000034620	27-MAR-2023	01.0390.0390.004505.	\$7,728.70	4/1/23-3/31/24 ANNUAL TAB FUSION MAINTENANCE RENEWAL

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Dept Total							\$8,854.66	
0399	0000	Default	FREEDOM BAIL BONDING	SBF202202472	10-MAR-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BRANDY NICOLE WYERS
0399	0000	Default	FREEDOM BAIL BONDING	SBF202202793	10-MAR-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, NATALIE DENISE SIMMS
0399	0000	Default	FREEDOM BAIL BONDING	SBF202203505	10-MAR-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BEKZHAN BEKTENOR
0399	0000	Default	FREEDOM BAIL BONDING	SBF202204320	10-MAR-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BRIANNA EMILY VELASCO
0399	0000	Default	FREEDOM BAIL BONDING	SBF202300323	10-MAR-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, TAMITRA JEWELL SMITH
0399	0000	Default	LAURA JEAN LADD	3CR-22-09883	27-APR-2023	01.0399.0000.208165.	\$62.00	R#JP3-2022-12650, OVERPAYMENT REFUND, JP#3
0399	0000	Default	LAURA JEAN LADD	3CR-22-09883	27-APR-2023	01.0399.0000.208426.	\$50.00	R#JP3-2022-12650, OVERPAYMENT REFUND, JP#3
0399	0000	Default	LAURA JEAN LADD	3CR-22-09883	27-APR-2023	01.0399.0000.208400.	\$5.00	R#JP3-2022-12650, OVERPAYMENT REFUND, JP#3
Dept Total							\$192.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8981	25-APR-2023	01.0408.0698.004200.	\$200.00	C#23-0140-C480, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$200.00	
0410	0411	SO-JUSTICE	WAG HEAVEN	54592	21-APR-2023	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	54672	22-APR-2023	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
Dept Total							\$97.58	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20230430-WILCO	29-APR-2023	01.0507.0507.004100.	\$75.00	Blanket PO-RCS FAA & FCC Frequency Coordination Services
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	1187097612	19-APR-2023	01.0507.0507.004510.	\$177,270.00	Thrall Generator Replacement Project - new req since work didn't happen in FY 22 (original req 217595 / PO 179423)
Dept Total							\$177,345.00	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	909	01-MAY-2023	01.0508.0508.004100.	\$700.00	APR 23, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	910	01-MAY-2023	01.0508.0508.004722.	\$24,105.00	APR 23, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NATIONAL HABITAT CONSERVATION PLAN COALITION	202303150001	15-MAR-2023	01.0508.0508.003900.	\$2,000.00	2023 MEMBERSHIP RENEWAL, NHCP, HABITAT CONSERVATION PLAN IMPLEMENTING, MULTIPLE PERMITTEES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 23/10580	25-APR-2023	01.0508.0508.004430.	\$34.90	MAR 22-APR 22/23, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	165139	27-APR-2023	01.0508.0508.004100.	\$19,512.17	P#00052052-000-AUS, WA#01, SUP#7TO, PROF SVCS THRU APR 15/23, WCCF
Dept Total							\$46,352.07	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	APR 23	02-MAY-2023	01.0515.0515.004602.	\$3,450.00	APR 23, CIVIL FILING FEES, JUDICIAL
Dept Total							\$3,450.00	
0545	0545	ANIMAL SERVICES	ASSEMBLED PRODUCTS CORPORATION	7886170	15-APR-2023	01.0545.0545.004500.	\$1,000.00	SMT DISINFECTION SYSTEM, PREVENTATIVE MAINTENANCE, BLANKET
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	MAY 23;88189	25-APR-2023	01.0545.0545.004211.	\$87.71	APR 25-MAY 24/23, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10734041	11-APR-2023	01.0545.0545.004300.	\$616.65	APR 23, COURIER SVC, ANML SVC

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0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245243468	19-APR-2023	01.0545.0545.004968.	\$450.08	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A0051713994	14-MAR-2023	01.0545.0545.004100.	\$15.00	TESSA, IANNAcone, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/19/23A	19-APR-2023	01.0545.0545.004100.	\$1,225.00	APR 17 & 19/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14570438	26-APR-2023	01.0545.0545.004505.	\$2,500.00	DATABASE ADMINISTRATION, PETPOINT ENTERPRISE ANNUAL, PP-ENT, APRIL 2023 - MARCH 2024, CC 1-10-23
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	564367	16-APR-2023	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES, BLANKET ORDER
Dept Total							\$5,901.07	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	33123 WCRAS2	31-MAR-2023	01.0546.0546.004975.	\$765.00	MAR 23, HEARTWORM TREATMENT, ANML SVC
Dept Total							\$765.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0302-03	08-MAR-2023	01.0777.0200.009007.	\$20,715.00	P#WIL0302, WA#1, CR 255/289, FEB 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS DEPT OF TRANSPORTATION	CSJ-0914-05-220-547	26-APR-2023	01.0777.0200.009007.	\$1,558,909.00	CSJ 0914-05-220, REALIGNMENT OF CR 118, EAST OF CR 119
Dept Total							\$1,579,624.00	
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	MAR31344	30-APR-2023	01.0777.0212.009007.	\$2,743.49	RIVER RANCH PARK, MAR 26-APR 26/23
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	22IFB141/4	31-MAR-2023	01.0777.0212.009007.	\$354,614.85	P#22IFB141, CR 258 EXT, MAR 1-31/23
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2302069	13-MAR-2023	01.0777.0212.009007.	\$50,549.51	P#0727, WA#1, CORRIDOR I2, FEB 1-28/23
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1110	01-APR-2023	01.0777.0212.009007.	\$500.00	RIVER RANCH INTERPRETIVE CENTER, STORAGE, APR 1-30/23
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1126	01-MAY-2023	01.0777.0212.009007.	\$500.00	RIVER RANCH INTERPRETIVE CENTER, STORAGE, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	115308-1	25-JAN-2023	01.0777.0212.009007.	\$400,521.84	WO#115308, CR 200
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165839	10-MAY-2023	01.0777.0212.009007.	\$12,946.41	WMCO CR 279/BAGDAD RD, PARCEL 38 (PENN), CONTRACT
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165854	10-MAY-2023	01.0777.0212.009007.	\$192,865.75	WMCO CR 279/BAGDAD RD, PARCEL 33 (VESPER), CONTRACT
Dept Total							\$1,015,241.85	
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10091415	10-MAR-2023	01.0777.0213.009007.	\$32,209.44	P#46306.001, WA#1, CORRIDOR J, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.13	13-MAR-2023	01.0777.0213.009007.	\$30,190.00	P#8760302, WA#2, RONALD REAGAN CORRIDOR, SEG D, FEB 1-28/23
Dept Total							\$62,399.44	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	160730	13-MAR-2023	01.0777.0214.009007.	\$3,000.00	P#2019.02825.0001, WA#1, CORRIDOR E5, DEC 1/22-FEB 28/23
0777	0214	COMMISSIONER PCT 4	CASH CONSTRUCTION CO INC	22IFB13/3	30-APR-2023	01.0777.0214.009007.	\$596,757.76	P#22IFB13, BUD STOCKTON EXT, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	DIAMOND SURVEYING, INC	2022-177	29-DEC-2022	01.0777.0214.009007.	\$17,242.50	P#2022-173, WA#4, CR 129, NOV 21-DEC 28/22
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	24-207290	28-FEB-2023	01.0777.0214.009007.	\$11,689.20	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	25-209258	20-APR-2023	01.0777.0214.009007.	\$19,615.85	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, FEB 1-28/23
Dept Total							\$648,305.31	

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0777	0401	COMMISSIONERS COURT	BILL LATHAM	21-1189-CC4-LATHAM	10-MAY-2023	01.0777.0401.009007.	\$550.00	WMCO SAM BASS RD, CORRIDOR H, PARCEL 44/47, RR PRESBYTERIAN CHURCH, PAYMENTS TO SPECIAL COMMISSIONERS, LATHAM
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/1	30-APR-2023	01.0777.0401.009007.	\$21,095.55	P#23IFB8, CORRIDOR H, SAM BASS RD, APR 1-30/23
0777	0401	COMMISSIONERS COURT	CHARLES PARKER	21-1189-CC4-PARKER	10-MAY-2023	01.0777.0401.009007.	\$550.00	WMCO SAM BASS RD, CORRIDOR H, PARCEL 44/47, RR PRESBYTERIAN CHURCH, PAYMENTS TO SPECIAL COMMISSIONERS, PARKER
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10091412	10-MAR-2023	01.0777.0401.009007.	\$1,375.00	P#333331.001, WA#1, RONALD REAGAN BLVD EXT, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200498799R	24-FEB-2023	01.0777.0401.009007.	\$1,612.50	P#10357144, WA#2, RM 620/SH 45 INTERSECTION TO MCNEIL DR, JAN 1-28/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/5	30-APR-2023	01.0777.0401.009007.	\$91,051.80	P#2838-07, MAGISTRATE COURT RENOVATION, APR 1-30/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/14	31-MAR-2023	01.0777.0401.009007.	\$529,898.67	P#2860-01, CAC, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-BEALL	10-MAY-2023	01.0777.0401.009007.	\$80,757.06	WMCO CR 255, PARCEL 51 (BEALL), CONTRACT
0777	0401	COMMISSIONERS COURT	MARY JO SCHOPPA	21-1189-CC4-SCHOPPA	10-MAY-2023	01.0777.0401.009007.	\$550.00	WMCO SAM BASS RD (CORRIDOR H), PARCEL 44/47 RR PRESBYTERIAN CHURCH, PAYMENTS TO SPECIAL COMMISSIONERS, SCHOPPA
0777	0401	COMMISSIONERS COURT	MARY JO SCHOPPA	21-1189-CC4-SCHOPPA	10-MAY-2023	01.0777.0401.009007.	\$0.00	
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-29	08-MAR-2023	01.0777.0401.009007.	\$3,021.00	P#WIL0101, WA#1, CR 314, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-13	06-MAR-2023	01.0777.0401.009007.	\$23,174.76	P#WIL0104, WA#4, CR 314, JAN 1-FEB 28/23
0777	0401	COMMISSIONERS COURT	TALEX INC	7748	21-MAR-2023	01.0777.0401.009007.	\$14,458.95	P#2057.3, JAIL COURT ELEVATOR 9, CHILLER 4, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	TEXAS DEPT OF CRIMINAL JUSTICE	UI 508538	20-APR-2023	01.0777.0401.009007.	\$0.00	DIW TABLES FOR NEW COURTROOM IN CJC; QUOTE 22-WILCO5-CG; ILA-TXDCJ
0777	0401	COMMISSIONERS COURT	TEXAS DEPT OF CRIMINAL JUSTICE	UI 508538	20-APR-2023	01.0777.0401.009007.	\$3,663.06	PO 182243, CUSTOM FURNITURE, APR 1-30/23
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	21-1189-CC4-WILCO	10-MAY-2023	01.0777.0401.009007.	\$546,171.00	WMCO SAM BASS ROAD (CORRIDOR H), PARCEL 44 RR PRESBYTERIAN-AWARD OF SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	23-0018-CC3-WILCO	10-MAY-2023	01.0777.0401.009007.	\$89,424.00	WMCO SE LOOP, SEGMENT 2, PARCEL 42 (CANTLEY), AWARD OF SPECIAL COMMISSIONER
Dept Total							\$1,407,353.35	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV555061	04-MAY-2023	01.0831.0231.004621.	\$94.43	PRINTING OVERAGE, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV555500	04-MAY-2023	01.0831.0231.004100.	\$4,313.57	MANAGED IT SVC, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-06012023	03-MAY-2023	01.0831.0231.004610.	\$23,223.05	OFC RENT, JUN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	22-819	30-APR-2023	01.0831.0231.004181.	\$6,000.00	AUDIT SERVICES, SEP 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Serhan, Simone	05/01/23-SERHAN	01-MAY-2023	01.0831.0231.004231.	\$24.89	MILEAGE, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	335	03-MAY-2023	01.0831.0231.004100.	\$6,270.00	LEGAL SVC, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Westra, Amanda S	03/31/23-WESTRA	31-MAR-2023	01.0831.0231.004231.	\$9.82	MILEAGE, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Westra, Amanda S	05/04/23-WESTRA	04-MAY-2023	01.0831.0231.004231.	\$13.10	MILEAGE, JAN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Westra, Amanda S	05/04/23A-WESTRA	04-MAY-2023	01.0831.0231.004231.	\$13.10	MILEAGE, FEB 23, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	Westra, Amanda S	05/04/23B-WESTRA	04-MAY-2023	01.0831.0231.004231.	\$22.93	MILEAGE, APR 23, CAMPO ADMIN
Dept Total							\$39,984.89	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528310170171	11-APR-2023	01.0882.0882.003523.	\$321.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528310370267	13-APR-2023	01.0882.0882.003523.	\$1,090.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528310370279	13-APR-2023	01.0882.0882.003523.	\$44.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528310370281	13-APR-2023	01.0882.0882.003523.	-\$321.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528310470349	14-APR-2023	01.0882.0882.003523.	\$13.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528310827294	18-APR-2023	01.0882.0882.003523.	\$35.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311070489	20-APR-2023	01.0882.0882.003523.	\$12.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9507948	12-APR-2023	01.0882.0882.003523.	\$59.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9517038	17-APR-2023	01.0882.0882.003523.	\$680.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9517362	17-APR-2023	01.0882.0882.003303.	\$239.91	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9519658	18-APR-2023	01.0882.0882.003523.	-\$59.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9519695	18-APR-2023	01.0882.0882.003303.	\$915.86	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9522008	19-APR-2023	01.0882.0882.003303.	\$311.40	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9522312	19-APR-2023	01.0882.0882.003523.	\$68.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2368799	12-APR-2023	01.0882.0882.003523.	\$240.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33244	04-APR-2023	01.0882.0882.003524.	\$85.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33250	05-APR-2023	01.0882.0882.003524.	\$75.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4152840657	18-APR-2023	01.0882.0882.003311.	\$82.55	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4152840697	18-APR-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	COOPER EQUIPMENT CO	CM02752	13-APR-2023	01.0882.0882.003523.	-\$512.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57958	31-JAN-2023	01.0882.0882.003523.	\$134.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57959	30-JAN-2023	01.0882.0882.003523.	\$669.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58292	14-MAR-2023	01.0882.0882.003523.	\$210.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58427	06-APR-2023	01.0882.0882.003523.	\$1,156.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58486	06-APR-2023	01.0882.0882.003523.	\$2,476.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58546	19-APR-2023	01.0882.0882.003523.	\$145.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	334465	13-APR-2023	01.0882.0882.003523.	\$234.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	334890	13-APR-2023	01.0882.0882.003523.	\$2,507.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	335019	13-APR-2023	01.0882.0882.003523.	\$157.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	335366	14-APR-2023	01.0882.0882.003523.	\$405.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	335369	14-APR-2023	01.0882.0882.003523.	\$40.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	337124	20-APR-2023	01.0882.0882.003523.	\$477.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	857698	18-APR-2023	01.0882.0882.003524.	\$1,700.70	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM334373	14-APR-2023	01.0882.0882.003523.	-\$80.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912225	05-APR-2023	01.0882.0882.003523.	\$82.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912285	18-APR-2023	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912285	18-APR-2023	01.0882.0882.003523.	\$139.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912305	12-APR-2023	01.0882.0882.003523.	\$10.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912310	17-APR-2023	01.0882.0882.003523.	\$524.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	230303496	31-MAR-2023	01.0882.0882.004211.	\$18.97	MAR 23, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60125214	21-FEB-2023	01.0882.0882.003523.	\$8.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60129794	05-APR-2023	01.0882.0882.003523.	\$121.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60130074	10-APR-2023	01.0882.0882.003523.	\$268.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60130188	11-APR-2023	01.0882.0882.003523.	\$46.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131047	19-APR-2023	01.0882.0882.003523.	\$35.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131048	19-APR-2023	01.0882.0882.003523.	\$525.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT	32800331	18-APR-2023	01.0882.0882.004513.	\$390.00	CARWASH MAINT. BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304031955:01	11-APR-2023	01.0882.0882.003523.	\$415.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304032191:01	13-APR-2023	01.0882.0882.003523.	\$31.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550157569:01	06-APR-2023	01.0882.0882.003523.	\$262.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550157612:01	06-APR-2023	01.0882.0882.003523.	\$960.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550157874:01	10-APR-2023	01.0882.0882.003523.	\$23.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550158122:01	12-APR-2023	01.0882.0882.003523.	\$44.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550158629:01	17-APR-2023	01.0882.0882.003523.	\$26.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550158639:01	17-APR-2023	01.0882.0882.003523.	\$99.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550158641:01	17-APR-2023	01.0882.0882.003523.	\$73.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	445768	08-APR-2023	01.0882.0882.003523.	\$185.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	445942	11-APR-2023	01.0882.0882.003523.	\$234.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1699394	10-APR-2023	01.0882.0882.003523.	\$60.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1699981	11-APR-2023	01.0882.0882.003523.	\$77.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1700554	12-APR-2023	01.0882.0882.003523.	\$189.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1701330	13-APR-2023	01.0882.0882.003523.	\$40.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1702148	17-APR-2023	01.0882.0882.003523.	\$168.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1702167	17-APR-2023	01.0882.0882.003523.	\$218.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1702647	17-APR-2023	01.0882.0882.003523.	\$108.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1703268	18-APR-2023	01.0882.0882.003523.	\$96.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1704577	20-APR-2023	01.0882.0882.003523.	\$210.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1693668	18-APR-2023	01.0882.0882.003523.	-\$75.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1700554	12-APR-2023	01.0882.0882.003523.	-\$11.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1700554A	18-APR-2023	01.0882.0882.003523.	-\$11.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	103924	14-APR-2023	01.0882.0882.003523.	\$89.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1876807	18-APR-2023	01.0882.0882.003301.	\$24,090.24	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144258	29-MAR-2023	01.0882.0882.003524.	\$425.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144541	06-APR-2023	01.0882.0882.003524.	\$400.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144748	12-APR-2023	01.0882.0882.003524.	\$75.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144870	17-APR-2023	01.0882.0882.003524.	\$300.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144939	17-APR-2023	01.0882.0882.003524.	\$281.74	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH560870	06-APR-2023	01.0882.0882.004621.	\$94.44	COPIER MONTHLY RENTAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARR/88933347	16-MAR-2023	01.0882.0882.004543.	-\$76.80	PO 181875, CREDIT, REF INV#ARV/54885068, FLEET
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARS/16338573	04-APR-2023	01.0882.0882.004543.	\$325.00	IMPACT WRENCH REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARS/56752960	24-MAR-2023	01.0882.0882.004543.	\$410.82	BATTERY PACK REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007882	31-MAR-2023	01.0882.0882.003524.	\$487.50	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008019	13-APR-2023	01.0882.0882.003525.	\$1,271.52	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008045	14-APR-2023	01.0882.0882.003525.	\$1,443.70	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008046	14-APR-2023	01.0882.0882.003525.	\$634.92	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008059	17-APR-2023	01.0882.0882.003525.	\$604.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008103	18-APR-2023	01.0882.0882.003525.	\$453.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008109	19-APR-2023	01.0882.0882.003525.	\$45.72	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12522258	14-APR-2023	01.0882.0882.003523.	\$250.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12522322	14-APR-2023	01.0882.0882.003523.	\$48.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12522331	14-APR-2023	01.0882.0882.003523.	\$44.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1940576	19-APR-2023	01.0882.0882.003523.	\$463.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070648	05-APR-2023	01.0882.0882.003525.	\$255.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070651	05-APR-2023	01.0882.0882.003525.	\$255.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070814	10-APR-2023	01.0882.0882.003525.	\$602.64	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070835	10-APR-2023	01.0882.0882.003525.	\$290.16	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070895	11-APR-2023	01.0882.0882.003525.	\$532.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070926	11-APR-2023	01.0882.0882.003524.	\$381.75	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070927	11-APR-2023	01.0882.0882.003524.	\$157.50	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10070952	11-APR-2023	01.0882.0882.003525.	\$483.72	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$54,405.74	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	04/25/23	25-APR-2023	01.0885.0000.210207.	\$104.79	APR 23, MISSED PREMIUMS PYMT, J BREEDEN, BNFTS
0885	0000	Default	SYMETRA LIFE INSURANCE CO	04/25/23	25-APR-2023	01.0885.0000.210206.	\$230.05	APR 23, MISSED PREMIUMS PYMT, J BREEDEN, BNFTS
Dept Total							\$334.84	
0885	0885	WSMN CO SELF FUNDING INS.	SPICE OF LIFE	1689	24-APR-2023	01.0885.0885.004996.	\$13,300.00	SEP 27/23, WILCO FIT FOR LIFE, HEALTH & LIFESTYLE EXPO, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAY 23A	01-MAY-2023	01.0885.0885.004058.	\$2,425.26	MAY 23, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							\$15,725.26	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	701815	03-APR-2023	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
Dept Total							\$7,083.33	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84939961	28-APR-2023	01.0999.0401.009007.	\$285.00	THERMOMETER PROBE COVERS
0999	0401	COMMISSIONERS COURT	CARRIE C TOWNSEND	5223	03-MAY-2023	01.0999.0401.009007.	\$783.60	MAY 1-2/23, PROF SVC FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	COB-001	25-APR-2023	01.0999.0401.009007.	\$42,140.00	CLARK STREET LIFT STATION UPGRADE, ARPA WATER PROJECT, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	COB-002	25-APR-2023	01.0999.0401.009007.	\$26,932.13	PIETZSCH ST, INSTALL NEW MANHOLE AND WASTEWATER LINE UPGRADES, ARPA WATER PROJECT, ARPA GRANT

Fund Requirements Report
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0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO042023	05-MAY-2023	01.0999.0401.009007.	\$474.43	APR 2023, SVCS, DWI/VETERANS GRANT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-015	08-MAY-2023	01.0999.0401.009005.	\$2,375.00	CASE MANAGER FEES, MAY 1-15/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	23-004	08-MAY-2023	01.0999.0401.009005.	\$2,375.00	CASE MANAGER FEES, MAY 1-15/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	05/02/23	02-MAY-2023	01.0999.0401.009007.	\$387.80	MAY 1-2/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	59812	09-APR-2023	01.0999.0401.009005.	\$286.25	PUBLIC NOTICE, NOTICE OF FINDING & NOTICE OF INTENT TO RELEASE FUNDS, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	59998	26-APR-2023	01.0999.0401.009005.	\$92.11	PUBLIC NOTICE, WMCO COMM DEV BLOCK GRANT EARLY NOTICE AND PUBLIC REVIEW OF A PROPOSED ACTIVITY IN FLOODPLAIN, HUD
Dept Total							\$76,131.32	
0999	0514	GRANTS - PARKS DEPARTMENT	CAMBRIAN ENVIRONMENTAL	911	01-MAY-2023	01.0999.0514.009007.	\$2,250.00	APR 23, SERVICE FEES, TWIN SPRINGS GRANT
Dept Total							\$2,250.00	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1052	04-MAY-2023	01.0999.0573.009005.	\$5,000.00	APR 23, PROF SVCS, FAMILY PREV/INTERV GRANT
Dept Total							\$5,000.00	
Grand Total							\$6,559,156.43	