Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ASHLEY CAMPBELL	3CR-19-11533	12-MAY-2023	01.0100.0000.207020.	**$500.00**	R#JP3-2019-15601, REFUND CASH BOND, ASHLEY IRVING, JP#3
0100	0000	Default	BASTROP CTY SHERIFF	22-0496-T480	04-MAY-2023	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, FIRST NATIONAL BANK OF BASTROP, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	17-0622-T395	04-MAY-2023	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, PFS TAX LIEN TRUST 2014, D/CLK
0100	0000	Default	BLANCO CTY CONST #1	22-0496-T480	04-MAY-2023	01.0100.0000.341700.	**$60.00**	PAYMENT OF SVC FEES, OMAR POSADA, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	23-0047-T26	04-MAY-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, VORTEX MARTIAL ARTS LLC, D/CLK
0100	0000	Default	CITY OF BARTLETT	19-02378-2	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2019-01748-CRIM, FINE COLLECTED, APPEAL, JOSE DE JESUS SOLIS, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	11-00734-1	01-MAY-2023	01.0100.0000.351200.	**$25.00**	R#2011-01744-CRIM, FINE COLLECTED, ANDRES IBARRA JR, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	11-05503-2	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2013-01828-CRIM, FINE COLLECTED, DANIELLE MARIE SCOTT, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	11-05504-2	01-MAY-2023	01.0100.0000.351200.	**$25.00**	R#2012-02636-CRIM, FINE COLLECTED, MARGARET REID, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	12-02124-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2012-02468-CRIM, FINE COLLECTED, GEORGE MARKUS REAGOR, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	12-09345-2	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2013-03731-CRIM, FINE COLLECTED, MARK SHANNON KRAMER, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	12-10758-1	01-MAY-2023	01.0100.0000.351200.	**$25.00**	R#2013-02182-CRIM, FINE COLLECTED, BRITINA LYMOUS-COOPER, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	15-00181-2	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2015-01494-CRIM, FINE COLLECTED, RICHARD CULLETON, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	15-00182-2	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2015-01495-CRIM, FINE COLLECTED, RICHARD CULLETON, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	15-00183-2	01-MAY-2023	01.0100.0000.351200.	**$300.00**	R#2015-01496-CRIM, FINE COLLECTED, RICHARD CULLETON, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	15-04335-2	01-MAY-2023	01.0100.0000.351200.	**$60.00**	R#2015-02723-CRIM, FINE COLLECTED, PINKY MODI, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	20-00812-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2020-00688-CRIM, FINE COLLECTED, FREDY BOTELLO, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	20-02804-3	01-MAY-2023	01.0100.0000.351200.	**$55.00**	R#2023-00083-CRIM, FINE COLLECTED, JOSE JUAN CRUZ-AMADOR, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	20-03689-3	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01164-CRIM, FINE COLLECTED, CARITINO VALDOVINOS JR, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	21-00198-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2021-01119-CRIM, FINE COLLECTED, RAMIRO LEIRA IGLESIAS, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	21-02067-3	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01227-CRIM, FINE COLLECTED, LUIS CASTRO COBAS, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	21-02475-1	01-MAY-2023	01.0100.0000.351200.	**$200.00**	R#2022-01373-CRIM, FINE COLLECTED, ALAYN CAMBA DEL SOL, C/CLK
0100	0000	Default	CITY OF CEDAR PARK	22-00098-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-00591-CRIM, FINE COLLECTED, DOMINIC PAUL DUPLANTIER, C/CLK
0100	0000	Default	CITY OF FLORENCE	12-05668-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2012-04403-CRIM, FINE COLLECTED, DAVE BENZEN CUSTODIO, C/CLK
0100	0000	Default	CITY OF FLORENCE	15-03833-3	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2016-03216-CRIM, FINE COLLECTED, DETRUNDRICK M HOLMES, C/CLK
0100	0000	Default	CITY OF FLORENCE	18-05834-3	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2018-02832-CRIM, FINE COLLECTED, TERRY GENE THIELE, C/CLK

0100	0000	Default	CITY OF GEORGETOWN	10-03741-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2012-01734-CRIM, FINE COLLECTED, JOHN ROBERT ALEMAN, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	10-09302-3	01-MAY-2023	01.0100.0000.351200.	**$53.90**	R#2011-03626-CRIM, FINE COLLECTED, MICHAEL MARTEZ CARTER, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	11-05626-3	01-MAY-2023	01.0100.0000.351200.	**$75.00**	R#2012-03275-CRIM, FINE COLLECTED, HENRI JEAN KNIPPER, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	11-05627-1	01-MAY-2023	01.0100.0000.351200.	**$75.00**	R#2013-03232-CRIM, FINE COLLECTED, JOHN SPENCER BARBER JR, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	11-05640-1	01-MAY-2023	01.0100.0000.351200.	**$73.00**	R#2013-03233-CRIM, FINE COLLECTED, JOHN SPENCER BARBER JR, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	11-06550-3	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2012-02814-CRIM, FINE COLLECTED, JONATHAN HERNANDEZ, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	14-04185-2	01-MAY-2023	01.0100.0000.351200.	**$75.00**	R#2015-00441-CRIM, FINE COLLECTED, JOHN GORDON, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	14-07803-1	01-MAY-2023	01.0100.0000.351200.	**$184.00**	R#2018-01794-CRIM, FINE COLLECTED, RAEGAN MAE PENNELL, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	15-04824-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2017-00244-CRIM, FINE COLLECTED, KEITH PALMER, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	18-01095-1	01-MAY-2023	01.0100.0000.351200.	**$103.00**	R#2018-01059-CRIM, FINE COLLECTED, LESTER ALAIN HERNANDEZ CASTRO, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	18-03236-3	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2018-02671-CRIM, FINE COLLECTED, NORBERTO RIVERA LEON, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	19-03537-2	01-MAY-2023	01.0100.0000.351200.	**$29.20**	R#2019-01823-CRIM, FINE COLLECTED, CYNTHIA CECILIA MADRID, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	19-03541-2	01-MAY-2023	01.0100.0000.351200.	**$292.00**	R#2019-01797-CRIM, FINE COLLECTED, CYNTHIA CECILIA MADRID, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	20-02893-3	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2023-00079-CRIM, FINE COLLECTED, OSCAR FINTAN DURANT JR, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	20-03000-1	01-MAY-2023	01.0100.0000.351200.	**$75.00**	R#2022-01082-CRIM, FINE COLLECTED, MATTHEW COX, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	21-03997-2	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2022-00799-CRIM, PULOD QODIROV, C/CLK
0100	0000	Default	CITY OF GRANGER	21-02899-1	01-MAY-2023	01.0100.0000.351200.	**$155.90**	R#2022-00420-CRIM, FINE COLLECTED, GEORGE NJUGUNA WAWEAU, C/CLK
0100	0000	Default	CITY OF GRANGER	23-00386-3	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2023-00264-CRIM, FINE COLLECTED, HEATHER LEA RUTHERFORD, C/CLK
0100	0000	Default	CITY OF HUTTO	11-02726-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2012-00437-CRIM, FINE COLLECTED, MICHAEL SCOTT HIGGINS, C/CLK
0100	0000	Default	CITY OF HUTTO	17-02591-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2017-01895-CRIM, FINE COLLECTED, MAGDALENO CASTILLO MARIN, C/CLK
0100	0000	Default	CITY OF HUTTO	17-03546-3	01-MAY-2023	01.0100.0000.351200.	**$200.00**	R#2018-00220-CRIM, FINE COLLECTED, MIGUEL ROSALES RODRIGUEZ, C/CLK
0100	0000	Default	CITY OF HUTTO	17-05861-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2017-03375-CRIM, FINE COLLECTED, MOISES DEJESUS ROSALES, C/CLK
0100	0000	Default	CITY OF HUTTO	18-02471-2	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2018-02654-CRIM, FINE COLLECTED, JUSTIN BRYAN BUSBY, C/CLK
0100	0000	Default	CITY OF HUTTO	21-00751-3	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01158-CRIM, FINE COLLECTED, JOSE BELTRAN BANDA, C/CLK
0100	0000	Default	CITY OF HUTTO	21-01633-3	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01162-CRIM, FINE COLLECTED, ARMANDO CABRAL, C/CLK
0100	0000	Default	CITY OF JARRELL	10-00991-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2010-04578-CRIM, FINE COLLECTED, JASON CHRISTOPHER DORSETT, C/CLK
0100	0000	Default	CITY OF JARRELL	14-08139-3	01-MAY-2023	01.0100.0000.351200.	**$195.00**	R#2015-00668-CRIM, FINE COLLECTED, CHRISTOPHER EDWARD CUMMINS, C/CLK

0100	0000	Default	CITY OF JARRELL	16-06947-2	01-MAY-2023	01.0100.0000.351200.	**$150.00**	R#2017-01699-CRIM, FINE COLLECTED, DAVID B YEPEZ, C/CLK
0100	0000	Default	CITY OF JARRELL	18-00818-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2018-00721-CRIM, FINE COLLECTED, DAVID A MOORE, C/CLK
0100	0000	Default	CITY OF JARRELL	18-03435-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2018-02708-CRIM, FINE COLLECTED, GEOVANI BENITES, C/CLK
0100	0000	Default	CITY OF JARRELL	19-04421-3	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2019-01709-CRIM, FINE COLLECTED, MIGUEL MESA PEREZ, C/CLK
0100	0000	Default	CITY OF JARRELL	20-02666-3	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01161-CRIM, FINE COLLECTED, ANTONIO RAMIREZ JR, C/CLK
0100	0000	Default	CITY OF JARRELL	20-03199-3	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2023-00080-CRIM, FINE COLLECTED, JOSE ALEJANDRO TORRES, C/CLK
0100	0000	Default	CITY OF JARRELL	22-02356-1	01-MAY-2023	01.0100.0000.351200.	**$150.00**	R#2022-01364-CRIM, FINE COLLECTED, RIGOBERTO VEGA SORIANO, C/CLK
0100	0000	Default	CITY OF LEANDER	10-07879-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2011-02761-CRIM, FINE COLLECTED, CLEO BLACK JR, C/CLK
0100	0000	Default	CITY OF LEANDER	11-01142-1	01-MAY-2023	01.0100.0000.351200.	**$66.90**	R#2011-01743-CRIM, FINE COLLECTED, JAMES DESMOND LOCKER JR, C/CLK
0100	0000	Default	CITY OF LEANDER	13-02823-2	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2014-00074-CRIM, FINE COLLECTED, MARK ALLEN WHITE, C/CLK
0100	0000	Default	CITY OF LEANDER	20-03117-1	01-MAY-2023	01.0100.0000.351200.	**$25.00**	R#2021-00377-CRIM, FINE COLLECTED, GERALD WAYNE AIKMAN, C/CLK
0100	0000	Default	CITY OF LEANDER	21-00427-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2023-00021-CRIM, FINE COLLECTED, JORGE AMORER PENA, C/CLK
0100	0000	Default	CITY OF LEANDER	21-02628-2	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2022-00116-CRIM, FINE COLLECTED, JAVIER CLEMENTE CUENCA, C/CLK
0100	0000	Default	CITY OF LIBERTY HILL	11-00932-1	01-MAY-2023	01.0100.0000.351200.	**$150.00**	R#2011-02727-CRIM, FINE COLLECTED, DENNIS ANTOLIK, C/CLK
0100	0000	Default	CITY OF LIBERTY HILL	12-06166-3	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2013-00590-CRIM, FINE COLLECTED, JOSEPH CALVIN MURRAY, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	11-00933-3	01-MAY-2023	01.0100.0000.351200.	**$25.00**	R#2011-02221-CRIM, FINE COLLECTED, DAVID ZAVALA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	11-07201-1	01-MAY-2023	01.0100.0000.351200.	**$25.00**	R#2015-03046-CRIM, FINE COLLECTED, HUNTER ZANE RIZA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	13-08168-3	01-MAY-2023	01.0100.0000.351200.	**$175.00**	R#2016-01576-CRIM, FINE COLLECTED, GALYLEEN TODD, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	13-09634-2	01-MAY-2023	01.0100.0000.351200.	**$38.00**	R#2014-02555-CRIM, FINE COLLECTED, DANIEL LEE MILLER, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	14-00921-2	01-MAY-2023	01.0100.0000.351200.	**$35.00**	R#2014-02877-CRIM, FINE COLLECTED, MARY BRETT COVINGTON, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	14-05083-2	01-MAY-2023	01.0100.0000.351200.	**$400.00**	R#2016-01496-CRIM, FINE COLLECTED, RUBEN MORRIS GUERRA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	16-01202-1	01-MAY-2023	01.0100.0000.351200.	**$94.90**	R#2017-03103-CRIM, FINE COLLECTED, ALIVE LEE JOHNSON SR, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	17-06947-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2018-00203-CRIM, FINE COLLECTED, CASEY WATLAND, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	18-00126-2	01-MAY-2023	01.0100.0000.351200.	**$129.90**	R#2018-00727-CRIM, FINE COLLECTED, JOSE MELESIO, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	18-03928-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2018-02173-CRIM, FINE COLLECTED, NOAH MONROE GRAY, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	18-06295-1	01-MAY-2023	01.0100.0000.351200.	**$1,000.00**	R#2019-00791-CRIM, FINE COLLECTED, RURICEL VASQUEZ HERNANDEZ, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	19-01791-3	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2019-00867-CRIM, FINE COLLECTED, ROBERT ADOLPH REYES, C/CLK

0100	0000	Default	CITY OF ROUND ROCK	19-01949-1	01-MAY-2023	01.0100.0000.351200.	**$25.00**	R#2019-01495-CRIM, FINE COLLECTED, DOUGLAS BURNS, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	19-04956-3	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2019-01883-CRIM, FINE COLLECTED, ALI AL-SINJARI, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	20-00817-2	01-MAY-2023	01.0100.0000.351200.	**$25.00**	R#2020-00950-CRIM, FINE COLLECTED, BYREON BATES, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	20-02269-1	01-MAY-2023	01.0100.0000.351200.	**$20.00**	R#2022-01077-CRIM, FINE COLLECTED, KEN AL LUGO, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	20-02429-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2020-01145-CRIM, FINE COLLECTED, ANGEL LOPEZ-CALIXTO, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	20-03693-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2022-01079-CRIM, FINE COLLECTED, RAFAEL TORRES-BERNAL, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	21-00431-2	01-MAY-2023	01.0100.0000.351200.	**$74.00**	R#2021-00852-CRIM, FINE COLLECTED, GERALD LOUIS VONGRUENIGEN, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	21-01239-3	01-MAY-2023	01.0100.0000.351200.	**$85.00**	R#2023-00341-CRIM, FINE COLLECTED, ELIZABETH PATRICIA SMITH, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	21-01410-3	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01167-CRIM, FINE COLLECTED, ANDRES MILANES GUTIERREZ, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	21-02620-3	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01159-CRIM, FINE COLLECTED, ADIL JOEL BAKSH, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	21-03001-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01499-CRIM, FINE COLLECTED, JORGE LUIS RAMOS ECHEMENDIA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	21-03002-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01500-CRIM, FINE COLLECTED, JORGE LUIS RAMOS ECHEMENDIA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	21-03111-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-00677-CRIM, FINE COLLECTED, WILLIAM SIDNEY SCOTT, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-00097-2	01-MAY-2023	01.0100.0000.351200.	**$90.00**	R#2022-00607-CRIM, FINE COLLECTED, EMANUEL RIAL, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-00744-1	01-MAY-2023	01.0100.0000.351200.	**$75.00**	R#2022-01151-CRIM, FINE COLLECTED, ROBERT GARCIA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-01742-2	01-MAY-2023	01.0100.0000.351200.	**$650.00**	R#2022-00971-CRIM, FINE COLLECTED, JUAN ESPINOZA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-02741-1	01-MAY-2023	01.0100.0000.351200.	**$100.00**	R#2023-00221-CRIM, FINE COLLECTED, TYRIEK KESHAUN MCMARION, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-02805-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2022-01707-CRIM, FINE COLLECTED, ABIEZER PAZO ROJO, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-03288-1	01-MAY-2023	01.0100.0000.351200.	**$1.00**	R#2023-00220-CRIM, FINE COLLECTED, CARDER JAMES YOUNG, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-03831-3	01-MAY-2023	01.0100.0000.351200.	**$103.00**	R#2023-00002-CRIM, FINE COLLECTED, AHMED AHMED ABDIRAHMAN, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-04149-2	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2022-01599-CRIM, FINE COLLECTED, ERIEN AIVERSO SANCHEZ SANCHEZ, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	22-04490-3	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2023-00148-CRIM, FINE COLLECTED, ALFREDO STOPPA, C/CLK
0100	0000	Default	CITY OF THRALL	12-02123-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2012-03668-CRIM, FINE COLLECTED, PAMELA ARMSTRONG-EASLEY, C/CLK
0100	0000	Default	CITY OF THRALL	13-06954-3	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2014-00495-CRIM, FINE COLLECTED, BILLY CARLL GLASS, C/CLK
0100	0000	Default	CITY OF THRALL	16-03549-2	01-MAY-2023	01.0100.0000.351200.	**$200.00**	R#2017-01645-CRIM, 2017-02101-CRIM, FINE COLLECTED, BRANDON DEAN ALLEN, C/CLK
0100	0000	Default	CITY OF THRALL	18-04103-1	01-MAY-2023	01.0100.0000.351200.	**$50.00**	R#2018-02839-CRIM, FINE COLLECTED, CHARLES RICHARD HAJEK, C/CLK
0100	0000	Default	CONNOR KUJDA	19-0344-K26	11-MAY-2023	01.0100.0000.209800.	**$2,500.00**	C#19-0344-K26, R#32445, EXTRADITION DEP REFUND, A/PROB

0100	0000	Default	DALLAS CTY CONST #1	23-0079-T26	04-MAY-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, ESTATES OF SETTLERS PARK OWNERS ASSOC, D/CLK
0100	0000	Default	DALLAS CTY CONST #2	20-0528-T368	04-MAY-2023	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, JUAN RENE SINGLETERRY, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	22-0375-T395	04-MAY-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, RESOLUTION FINANCE LLC, D/CLK
0100	0000	Default	KEVIN JONATHAN MOORE	3CR-23-04450	25-APR-2023	01.0100.0000.342853.	**$0.10**	R#JP3-2023-05288, OVERPAYMENT REFUND, JP#3
0100	0000	Default	KEVIN JONATHAN MOORE	3CR-23-04450	25-APR-2023	01.0100.0000.341803.	**$69.00**	R#JP3-2023-05288, OVERPAYMENT REFUND, JP#3
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	22-0570-CP4	01-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2022-224231, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	22-0924-CP4	01-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2022-226706, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0597-T26	04-MAY-2023	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEES, UNION LEASING INC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 23;JP#1	10-MAY-2023	01.0100.0000.207017.	**$113.70**	PAYMENT OF COLLECTION FEES FOR THE MONTH OF APR 23, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 23;JP#2	04-MAY-2023	01.0100.0000.207017.	**$488.37**	PAYMENT OF COLLECTION FEES FOR THE MONTH OF APR 23, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 23;JP#3	03-MAY-2023	01.0100.0000.207017.	**$11,736.97**	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF APR 23, JP#3
0100	0000	Default	OSCAR B JACKSON III	23-0187-CP4	01-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-233144, AD LITEM FEE, C/CLK
0100	0000	Default	PIPER POSS	1CR-23-0267	01-MAY-2023	01.0100.0000.207019.	**$200.00**	R#JP1-2023-01516, REFUND CASH BOND, SHEA STANLEY, JP#1
0100	0000	Default	RACHEL LYNN BARCIA	2CR-23-00775	25-APR-2023	01.0100.0000.341802.	**$10.00**	R#JP2-2023-01488, OVERPAYMENT REFUND, JP#2
0100	0000	Default	RUSH DOG SPORTS	2000248.002	05-MAY-2023	01.0100.0000.201100.	**$500.00**	PER#318, R#100234.0002, DEPOSIT REFUND, PARKS
0100	0000	Default	SHELBY C REED	23-0318-CP4	02-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-234115, AD LITEM FEE, C/CLK
0100	0000	Default	SILVERADO WEST HOMEOWNERS ASSOC	21-1958-C26	24-APR-2023	01.0100.0000.207022.	**$10,716.03**	C#21-1958-C26, WRIT, ALICIA BENZ, CONST#2
0100	0000	Default	TRAVIS CTY CONST #5	22-0248-T425	04-MAY-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, MYTHANH CHAU, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0597-T26	04-MAY-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, UNION LEASING INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0054-T480	04-MAY-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, MICHAEL REAGINS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0086-T480	04-MAY-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, DINER ON WHEELS LLC, D/CLK
0100	0000	Default	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0000.201000.	**$33.68**	WF TO BE REFUNDED, APR 23;94956WF, BRIGHTSPEED SALES TAX, ITS
Dept Total							**$38,160.55**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	05/10/23	10-MAY-2023	01.0100.0211.004231.	**$46.36**	MAY 10/23, EXP REIMB, PCT#1
Dept Total							**$46.36**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	05/01/23A	01-MAY-2023	01.0100.0212.004232.	**$35.82**	MAR 30/23, EXP REIMB, PCT#2
Dept Total							**$35.82**	
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	04/14/23	14-APR-2023	01.0100.0214.004231.	**$434.92**	JAN 3-MAR 31/23, EXP REIMB, PCT#4
Dept Total							**$434.92**	
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9933782335	01-MAY-2023	01.0100.0400.004210.	**$76.26**	CtyJudge Mifi and SimCard
Dept Total							**$76.26**	

0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	04/29/23	29-APR-2023	01.0100.0401.003901.	**$100.00**	APR 23, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	Ramirez, Yvonne S	05/17/23	17-MAY-2023	01.0100.0401.004232.	**$1,152.74**	MAY 1-4/23, EXP REIMB, GOV'T SOCIAL MEDIA CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH566528	07-MAY-2023	01.0100.0401.004621.	**$136.34**	Sharp MX-M5071 SN15012707 $136.34 x 12 = $1636.08 10/22-9-23-/23 Commissioners Court - Legal
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH566529	07-MAY-2023	01.0100.0401.004621.	**$117.87**	Sharp Copier S/N 15017568 MX_M4071 $117.87 x 12 = $1414.22 Oct 2022 - Sept 2023 Commissioners Court
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH566530	07-MAY-2023	01.0100.0401.004621.	**$161.85**	PIO Sharp MX-4071 S/N 15057767 $159.05 x 12 = 1908.60 10/22-9/23
0100	0401	COMMISSIONERS COURT	Schmitt, Malea L	05/12/23	12-MAY-2023	01.0100.0401.004232.	**$1,480.42**	APR 30-MAY 3/23, EXP REIMB, RIMS CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	Schmitt, Malea L	05/12/23A	12-MAY-2023	01.0100.0401.004232.	**$48.00**	APR 30-MAY 3/23, EXP REIMB, RIMS CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	848234220	01-MAY-2023	01.0100.0401.004210.	**$145.60**	APR 23, CLEAR PROFLEX, COMM CRT
Dept Total							**$3,342.82**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	364163	30-APR-2023	01.0100.0402.004705.	**$908.95**	APR 23, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202304-261385	30-APR-2023	01.0100.0402.004705.	**$31.00**	APR 6-7/23, BACKGROUND CHECKS (3), HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9933782333	01-MAY-2023	01.0100.0402.004210.	**$37.99**	10/2/22-10/1/23, UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TELE-CTSA-0003, AIRCARD FOR REBECCA CLEMONS
Dept Total							**$977.94**	
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2019113	01-MAY-2023	01.0100.0403.004320.	**$367.83**	APR 23, REMOTE BIRTH ACCESS (201), C/CLK
Dept Total							**$367.83**	
0100	0405	VETERAN SERVICES	D & L PRINTING, INC	178474	03-APR-2023	01.0100.0405.004350.	**$67.00**	BUS CARDS (500), M CORDERO, VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	306299613001	13-APR-2023	01.0100.0405.003005.	**$163.54**	BOOKCASE, VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	306316248001	12-APR-2023	01.0100.0405.003005.	**$59.99**	DUAL MONITOR ARM MOUNT, VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	306316249001	13-APR-2023	01.0100.0405.003100.	**$84.07**	PLANNER, HOOKS, SHARPIES, BUS CARD HOLDER, VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	306330062001	30-MAR-2023	01.0100.0405.003005.	**$418.52**	DESK, VET SVC
0100	0405	VETERAN SERVICES	TMC PROVIDER GROUP PLLC	280109	18-MAR-2023	01.0100.0405.004999.	**$57.00**	MAR 18/23, DRUG TEST, M CORDERO PIERCE, VET SVC
Dept Total							**$850.12**	
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	05/04/23	04-MAY-2023	01.0100.0409.004100.	**$5,014.00**	APR 3-27/23, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	05/04/23A	04-MAY-2023	01.0100.0409.004100.	**$1,831.50**	APR 7-24/23, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2023;TIRZ	15-MAY-2023	01.0100.0409.004604.	**$1,189,188.49**	FY 2023, TIRZ NO1 TAX INCREMENT PYMNT, DEBT SVC
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-112-93414	27-APR-2023	01.0100.0409.004100.	**$23.08**	APR 24/23, SHIPPING CHRGS, DM
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-120-81537	04-MAY-2023	01.0100.0409.004100.	**$6.48**	APR 24/23, SHIPPING CHRGS, DM
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	782701	21-APR-2023	01.0100.0409.004100.	**$88.50**	PROF SVCS RENDERED THRU MAR 31/23, R HURDSMAN V M GLEASON, IC GROUP & J DOE

0100	0409	NON-DEPARTMENTAL	GERMER PLLC	782702	21-APR-2023	01.0100.0409.004100.	**$4,202.50**	PROF SVCS RENDERED THRU MAR 31/23, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	SOUTH TEXAS RESTORATION INC	2023514_2	03-MAY-2023	01.0100.0409.004987.	**$1,250.00**	Emergency Repair roof system at Back Up Radio Tower Shelter damaged during Winter Storm 23 per quote FQT2048
0100	0409	NON-DEPARTMENTAL	TEXAS LAWYERS INSURANCE EXCHANGE	2023;BRUCHMILLER	08-MAY-2023	01.0100.0409.004413.	**$1,500.00**	JAN 1/23-JAN 1/24, PROF LIABILITY INS, S BRUCHMILLER, 368TH
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	Q1 2023	27-APR-2023	01.0100.0409.002060.	**$42,313.72**	QTR END MAR 31/23, UNEMPLOYMENT CLAIMS
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000627124	28-APR-2023	01.0100.0409.004100.	**$1,749.85**	DOL JAN 25/19 & APR 12/21, SPL, JRM
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 04-2023	08-MAY-2023	01.0100.0409.004999.	**$19,167.51**	APR 15/23, HHW EVENT, COUNTYS PORTION OF COST OF CONDUCTING EVENT,
Dept Total							**$1,266,335.63**	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	22-04703-5	04-MAY-2023	01.0100.0425.004134.	**$400.00**	NICHOLAS WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-06512-3	26-APR-2023	01.0100.0425.004134.	**$400.00**	MIGUEL RANGEL-FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-02391-3	26-APR-2023	01.0100.0425.004134.	**$400.00**	RENAUD GORDON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02165-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	JUDY JORDAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02669-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	FERNANDO CRUZ-HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00083-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	TYSON HURLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00730-2	04-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-00731-2, PEDRO MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02770-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	JON ASHLEY MCCALLISTER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04121-5	27-APR-2023	01.0100.0425.004134.	**$400.00**	BEVERLY ROSENDAHL, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01452-2	04-MAY-2023	01.0100.0425.004134.	**$500.00**	BRYAN TAVAREZ, MAR 3-APR 25/23, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01596-5	27-APR-2023	01.0100.0425.004134.	**$500.00**	C#23-01597-5, JEFFERY MATTHEW BEAL, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/04/23;CC#3	04-APR-2023	01.0100.0425.004141.	**$300.00**	APR 04/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/11/23;CC#3	11-APR-2023	01.0100.0425.004141.	**$300.00**	APR 11/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/14/23;CC#3	14-APR-2023	01.0100.0425.004141.	**$200.00**	APR 14/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/19/23;CC#2	19-APR-2023	01.0100.0425.004141.	**$200.00**	APR 19/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	05/03/23;CC#2	03-MAY-2023	01.0100.0425.004141.	**$300.00**	MAY 3/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARLSON LAW FIRM	21-2036-FC3	19-APR-2023	01.0100.0425.004131.	**$1,101.19**	MKL, NOV 2/21-MAR 20/23, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	22-04488-3	17-APR-2023	01.0100.0425.004134.	**$500.00**	C#22-04491-3, OPOKU OFORI, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0017-CPSC1A	25-APR-2023	01.0100.0425.004161.	**$850.00**	JM, FEB 22-MAR 29/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DESIREE DELATTE	03/20/23;CC#3	17-APR-2023	01.0100.0425.004125.	**$48.00**	MAR 30/23, TRANSCRIPTS, CC#3

0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1F	02-MAY-2023	01.0100.0425.004161.	**$2,025.00**	LW, JAN 11-MAR 27/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0080-CPSC1D	02-MAY-2023	01.0100.0425.004162.	**$1,250.00**	ED, ED, JAN 3-MAR 17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0023-CPSC1A	02-MAY-2023	01.0100.0425.004162.	**$825.00**	TJ, SJ, JAN 17-FEB 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0045-CPSC1A	02-MAY-2023	01.0100.0425.004166.	**$675.00**	MM, HS, JAN 18-FEB 23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0001-CPSC1	02-MAY-2023	01.0100.0425.004165.	**$1,100.00**	GM, JAN 11-FEB 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0018-CPSC1	02-MAY-2023	01.0100.0425.004162.	**$1,700.00**	ST, ST, FEB 21-MAR 30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0032-CPSC1	02-MAY-2023	01.0100.0425.004162.	**$850.00**	HS JR, HC, CS, KC, MAR 10-21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0062M	04-MAY-2023	01.0100.0425.004136.	**$3,000.00**	EA, JH, AG, CM, NF, RF, AR, MP, SM, HR, C#23-0064M, 23-0065M, 23-0066M, 23-0067M, 23-0068M, 23-0069M, 23-0070M, 23-0071M, 23-0072M, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-03964-1	04-MAY-2023	01.0100.0425.004134.	**$600.00**	C#23-01601-5, PHUOC LE TRAN, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-0068-CPSC1D	25-APR-2023	01.0100.0425.004161.	**$425.00**	CT, FEB 22-MAR 30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0011-CPSC1A	25-APR-2023	01.0100.0425.004166.	**$2,775.00**	ST, JAN 6-FEB 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0027-CPSC1C	25-APR-2023	01.0100.0425.004163.	**$950.00**	KW, KW-L, JAN 24-MAR 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0031-CPSC1C	25-APR-2023	01.0100.0425.004166.	**$1,375.00**	AL, AL, JAN 11-MAR 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0047-CPSC1B	25-APR-2023	01.0100.0425.004163.	**$425.00**	BE, FEB 28-MAR 9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0058-CPSC1B	25-APR-2023	01.0100.0425.004162.	**$800.00**	KJ, BJ, KJ, RJ, MJ, JAN 10-MAR 2/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0081-CPSC1A	25-APR-2023	01.0100.0425.004166.	**$975.00**	LY JR, JAN 1-FEB 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00923-2	04-MAY-2023	01.0100.0425.004134.	**$550.00**	YOVANI VINCENTE-MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03869-2	04-MAY-2023	01.0100.0425.004134.	**$550.00**	WILMER LOPEZ-REDONDO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04268-5	04-MAY-2023	01.0100.0425.004134.	**$550.00**	PEDRO JAVIER VIDRAL-RIOS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04475-5	04-MAY-2023	01.0100.0425.004134.	**$550.00**	VICTOR PEREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04576-5	04-MAY-2023	01.0100.0425.004134.	**$400.00**	KEEGAN SCHWARTZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-05061-5	04-MAY-2023	01.0100.0425.004134.	**$550.00**	ISAI MENDOZA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0024-CPSC1	25-APR-2023	01.0100.0425.004166.	**$425.00**	AG, FEB 25-MAR 9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0029-CPSC1	25-APR-2023	01.0100.0425.004162.	**$675.00**	SS, MAR 6-31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0032-CPSC1	25-APR-2023	01.0100.0425.004161.	**$975.00**	HR, JR, HC, CS, KC, MAR 9-30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01378-5	27-APR-2023	01.0100.0425.004134.	**$550.00**	MARVIN CABRERA, CC#5

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01401-5	27-APR-2023	01.0100.0425.004134.	**$550.00**	JESUS GARCIA SALDIVAR, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01556-2	04-MAY-2023	01.0100.0425.004134.	**$550.00**	OSCAR ZELAYA REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-03982-3	19-APR-2023	01.0100.0425.004134.	**$400.00**	VINCENT OMAR BEAVER, APR 19/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-00578-3	19-APR-2023	01.0100.0425.004134.	**$400.00**	JESSE ORONA TREVINO JR, APR 19/23, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2747	25-APR-2023	01.0100.0425.004141.	**$590.63**	APR 13-25/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-04157-3	14-APR-2023	01.0100.0425.004134.	**$400.00**	EFRAIN VIRAMONTES MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04444-5	27-APR-2023	01.0100.0425.004134.	**$400.00**	DIANA ALEJANDRA IBARRA-GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-00505-3	14-APR-2023	01.0100.0425.004134.	**$400.00**	CLIFTON MARSHALL COOK JR, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-01354-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	ARNOLDO VILLARREAL, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-01684-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	AMANDA DENISE GARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-00410-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	KRYSTAL CARDENAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-01491-3	25-APR-2023	01.0100.0425.004134.	**$400.00**	DENIS FRANCIS OLIVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-01555-3	25-APR-2023	01.0100.0425.004134.	**$400.00**	ANTHONY NOBLE, CC#3
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0011-CPSC1C	02-MAY-2023	01.0100.0425.004161.	**$3,050.00**	ST, JAN 9-FEB 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0028-CPSC1C	02-MAY-2023	01.0100.0425.004161.	**$1,350.00**	HM, JAN 11-MAR 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0050-CPSC1B	04-MAY-2023	01.0100.0425.004161.	**$600.00**	ZH, JAN 18-MAR 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0070-CPSC1A	02-MAY-2023	01.0100.0425.004166.	**$800.00**	SM, JAN 25-MAR 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	23-0010-CPSC1	04-MAY-2023	01.0100.0425.004161.	**$1,100.00**	CM, JAN 27-FEB 16/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	23-0024-CPSC1	02-MAY-2023	01.0100.0425.004166.	**$800.00**	AG, MAR 7-10/23, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-02486-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	HEATHER MATHIS, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	22-04953-3	17-APR-2023	01.0100.0425.004134.	**$400.00**	JONATHAN LUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-00012-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	WILLIAM NICHOLAS OCASIO, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03957-3	19-APR-2023	01.0100.0425.004134.	**$1,000.00**	C#22-01891-3, 22-01892-3, 22-02810-3, 22-02811-3, 22-02809-3, 22-02853-3, IMANI MA-REE HARRISON LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01382-3	18-APR-2023	01.0100.0425.004134.	**$400.00**	CATHERINE ANN BASTLE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01467-1	27-APR-2023	01.0100.0425.004134.	**$500.00**	C#22-01469-1, BEVERLY ANNE JILES, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-01466-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	ARTHUR LEE COLEMAN, CC#2

0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-04924-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	VONTEL ACQUIJWAN MACK, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-05691-2	04-MAY-2023	01.0100.0425.004134.	**$350.00**	BRANDY HENRY, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-05708-3	21-APR-2023	01.0100.0425.004134.	**$350.00**	RUBEN ELIE ACEVEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-06477-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	CHERYL LYNN JANOVSKY, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-03849-2	04-MAY-2023	01.0100.0425.004134.	**$350.00**	TARA ZIMMERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-02346-3	21-APR-2023	01.0100.0425.004134.	**$350.00**	RUDY ANTONIO AYALA, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-02900-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	KANON GAGE MURRAY, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-01053-2	04-MAY-2023	01.0100.0425.004134.	**$350.00**	ELOY TORRES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-01568-3	21-APR-2023	01.0100.0425.004134.	**$500.00**	URIEL ZAVALETA, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	APR 23/VET CRT	04-MAY-2023	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, APR 2023, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-03226-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	JACQUELINE RENEE MENDOZA, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04157-3	25-APR-2023	01.0100.0425.004134.	**$400.00**	ASHLEY BILAK, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-01051-2	04-MAY-2023	01.0100.0425.004134.	**$300.00**	JAIME ALFONSO LOPEZ RANGEL, NOV 25/22-APR 21/23, CC#2
0100	0425	COUNTY COURTS AT LAW	KSENIIA TOPOLNIAK	0249	24-APR-2023	01.0100.0425.004141.	**$400.00**	APR 20/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-00236-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	DANIEL EBAUGH, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-03641-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	JUSTIN PATTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-04137-5	04-MAY-2023	01.0100.0425.004134.	**$400.00**	ANTHONY GONZALES, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF NICOLE BURNS	19-01072-3	25-APR-2023	01.0100.0425.004134.	**$500.00**	C#21-02425-3, ADRIAN BLAKE DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF NICOLE BURNS	20-02135-3	25-APR-2023	01.0100.0425.004134.	**$400.00**	JUNE BRINES, CC#3
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	22-04722-3	17-APR-2023	01.0100.0425.004134.	**$400.00**	CAREY DEAN JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0069-CPSC1E	25-APR-2023	01.0100.0425.004163.	**$425.00**	AM, AB, JAN 17-18/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0011-CPSC1D	25-APR-2023	01.0100.0425.004162.	**$2,775.00**	ST, JAN 9-FEB 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0016-CPSC1C	25-APR-2023	01.0100.0425.004161.	**$2,075.00**	JG, JAN 9-MAR 8/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0033-CPSC1C	25-APR-2023	01.0100.0425.004161.	**$425.00**	HV, JAN 21-FEB 9/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0050-CPSC1B	25-APR-2023	01.0100.0425.004162.	**$425.00**	ZH, JAN 3-4/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0005-CPSC1	25-APR-2023	01.0100.0425.004161.	**$850.00**	KB, JAN 24-FEB 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0018-CPSC1	25-APR-2023	01.0100.0425.004166.	**$850.00**	ST, ST, MAR 21-30/23, CC#1

0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0019-CPSC1	25-APR-2023	01.0100.0425.004166.	**$425.00**	EG, FEB 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0037-CPSC1	25-APR-2023	01.0100.0425.004161.	**$425.00**	AC, AC, MAR 19-23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	22-0023-CPSC1	02-MAY-2023	01.0100.0425.004169.	**$360.00**	TJ, SJ, FEB 22-MAR 31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1887	21-APR-2023	01.0100.0425.004141.	**$300.00**	APR 20/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1895	08-MAY-2023	01.0100.0425.004141.	**$300.00**	MAR 14/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	15-0197-CPSC1G	02-MAY-2023	01.0100.0425.004161.	**$725.00**	TE JR, JAN 9-FEB 27/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	22-0024-CPSC1C	02-MAY-2023	01.0100.0425.004161.	**$1,500.00**	KB, FEB 1-MAR 23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04573-5	24-APR-2023	01.0100.0425.004120.	**$1,680.00**	C#22-04819-5, 22-04825-5, 23-00849-5, MAR 2-4/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00930-5	24-APR-2023	01.0100.0425.004120.	**$1,680.00**	MAR 19/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01113-5	24-APR-2023	01.0100.0425.004120.	**$1,680.00**	MAR 31/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01374-5	24-APR-2023	01.0100.0425.004120.	**$1,680.00**	C#23-01509-5, APR 14-16/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01276-2A	04-MAY-2023	01.0100.0425.004134.	**$720.00**	JASON BROWN, AUG 30/21-FEB 14/23, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01961-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	LOUIS STOUT, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02198-1	27-APR-2023	01.0100.0425.004134.	**$400.00**	TRAMIKA UGORJI, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03552-3	14-APR-2023	01.0100.0425.004134.	**$400.00**	JESSIE ADAY, CC#3
0100	0425	COUNTY COURTS AT LAW	MIMI ANH-NGOC TRAN	20-03964-1	27-APR-2023	01.0100.0425.004141.	**$360.00**	APR 27/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0013-CPSC1D	25-APR-2023	01.0100.0425.004166.	**$700.00**	CH, KH, JAN 6-10/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0024-CPSC1C	25-APR-2023	01.0100.0425.004163.	**$1,250.00**	KB, FEB 1-MAR 23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0040-CPSC1A	25-APR-2023	01.0100.0425.004163.	**$300.00**	GG, JAN 4/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0045-CPSC1	25-APR-2023	01.0100.0425.004163.	**$300.00**	MM, HS, AUG 3/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0045-CPSC1A	25-APR-2023	01.0100.0425.004163.	**$550.00**	MM, HS, JAN 18-FEB 23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0049-CPSC1	25-APR-2023	01.0100.0425.004163.	**$900.00**	XD, JAN 11-MAR 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0059-CPSC1B	25-APR-2023	01.0100.0425.004163.	**$850.00**	AW, JAN 11-FEB 1/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01687-3	26-APR-2023	01.0100.0425.004134.	**$500.00**	C#22-01690-3, MICHAEL TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01840-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	ERIC COSTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03095-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	BREAUNUH TROTMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03793-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	CORY ALLEN, CC#2

0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04344-5	27-APR-2023	01.0100.0425.004134.	**$400.00**	MARICEIA HARROS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;DP	04-MAY-2023	01.0100.0425.004134.	**$100.00**	DUSTIN PHARIS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-00917-3	25-APR-2023	01.0100.0425.004134.	**$400.00**	KEVIN WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-00701-5	27-APR-2023	01.0100.0425.004134.	**$400.00**	ANTHONY MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-01492-3	14-APR-2023	01.0100.0425.004134.	**$400.00**	VINCENT TORREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-03712-1	04-MAY-2023	01.0100.0425.004134.	**$600.00**	C#22-03853-5, 23-01623-5, HORACIO RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-00418-3	20-APR-2023	01.0100.0425.004134.	**$400.00**	MARIBETH VILLASANA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02667-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	ANTONIO STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00904-2	04-MAY-2023	01.0100.0425.004134.	**$100.00**	KEEA CRAWFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01593-2	04-MAY-2023	01.0100.0425.004134.	**$600.00**	C#23-01594-2, 23-01595-2, AHMAD CRAFTON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-01510-5	04-MAY-2023	01.0100.0425.004134.	**$500.00**	JOHN RODGERS, C#23-01511-5, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-01210-1	04-MAY-2023	01.0100.0425.004134.	**$500.00**	MARK DARRIN HENDERSON, C#23-01795-5, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-00022-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	KOY MICHAEL HOWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	23-0012-CPSC1	25-APR-2023	01.0100.0425.004162.	**$1,950.00**	JR, FEB 7-MAR 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	23-0024-CPSC1	25-APR-2023	01.0100.0425.004162.	**$675.00**	AG, MAR 1-10/23, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-00092-3	18-APR-2023	01.0100.0425.004134.	**$400.00**	MICHELLE EARLY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03023-2	04-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-03024-2, EVER CARABALLO, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03625-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	C#22-03626-2, JONATHAN MOWERY, AUG 19/22-APR 28/23, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0076-CPSC1C	28-APR-2023	01.0100.0425.004161.	**$1,275.00**	SP, TP, JUL 22-SEP 16/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014027	25-APR-2023	01.0100.0425.004141.	**$1,325.00**	APR 11-27/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-01909-3	25-APR-2023	01.0100.0425.004134.	**$400.00**	MIGUEL RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	22-00783-3	21-APR-2023	01.0100.0425.004134.	**$350.00**	MARSHALL WEEKS, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	21-02588-3	14-APR-2023	01.0100.0425.004134.	**$400.00**	JORGE ZACHARIAH DUNCAN, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	20-02713-3	25-APR-2023	01.0100.0425.004134.	**$400.00**	ANDREW SPIROS PARASKEVAKOS, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-03950-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	LEXANDER TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-04244-2	04-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-04247-2, JEREMY LEE BOLES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-03188-3	26-APR-2023	01.0100.0425.004134.	**$400.00**	REBECCA DUARTE, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02945-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	AIDAN MABRY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-01149-1	04-MAY-2023	01.0100.0425.004134.	**$600.00**	JOSHUA STEPHENS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01188-2	04-MAY-2023	01.0100.0425.004134.	**$400.00**	NATHANAEL KOONTS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03368-1	04-MAY-2023	01.0100.0425.004134.	**$600.00**	JOSHUA STEPHENS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04625-3	18-APR-2023	01.0100.0425.004134.	**$600.00**	CHARLES HOUGHTON, APR 17/23, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	APR 23/VET CRT	04-MAY-2023	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, APR 23, CC#2
Dept Total							**$105,949.82**	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	7278	01-MAY-2023	01.0100.0435.004121.	**$160.00**	C#20-0152-K26, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8155	01-MAY-2023	01.0100.0435.004121.	**$886.25**	C#20-1114-K368, EXPARTE INVESTIGATION SVC, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8385	30-AUG-2022	01.0100.0435.004121.	**$741.25**	C#21-1872-K26, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8420	20-DEC-2022	01.0100.0435.004121.	**$1,091.75**	C#21-1872-K26, INVESTIGATIONS SVCS, 26TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8728	30-APR-2023	01.0100.0435.004121.	**$387.50**	C#22-1615-K368, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-0410-K26	03-MAY-2023	01.0100.0435.004132.	**$28,428.50**	JOHN PAUL RANGEL, MAR 4/22-APR 3/23, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-1194-K368	28-APR-2023	01.0100.0435.004132.	**$14,310.50**	KEVIN BEAVERS, APR 12/22-APR 16/23, 368TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001082	03-MAY-2023	01.0100.0435.004100.	**$1,780.00**	C#22-2555-F395, APR 3-5/23, PROF SVCS, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0054-CPS395B	28-APR-2023	01.0100.0435.004163.	**$300.00**	HM, APR 1/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0120-J277	04-MAY-2023	01.0100.0435.004133.	**$1,875.00**	LDM, FEB 28/22-MAR 7/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0035-J277	04-MAY-2023	01.0100.0435.004133.	**$1,250.00**	BW III, JUN 2/22-JAN 9/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0057-J277A	04-MAY-2023	01.0100.0435.004133.	**$750.00**	KKC, OCT 27/22-APR 27/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0089-J277	04-MAY-2023	01.0100.0435.004133.	**$750.00**	NDB, AUG 4/22-APR 20/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0119-J277	04-MAY-2023	01.0100.0435.004133.	**$750.00**	KAL, NOV 10/22-APR 20/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0144-J277	15-MAR-2023	01.0100.0435.004133.	**$750.00**	JFG, NOV 23/22-FEB 13/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0147-J277	04-MAY-2023	01.0100.0435.004133.	**$1,250.00**	CDH, OCT 31/22-JAN 9/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0005-J277	04-MAY-2023	01.0100.0435.004133.	**$750.00**	ZM, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0023-J277	04-MAY-2023	01.0100.0435.004133.	**$750.00**	ARW, FEB 23-APR 27/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;DW	04-MAY-2023	01.0100.0435.004133.	**$200.00**	DW, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395T	28-APR-2023	01.0100.0435.004161.	**$300.00**	EH, OCT 21/22, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0014-CPS395F	28-APR-2023	01.0100.0435.004161.	**$300.00**	ACL, AUG 19/22, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0962-K368	27-APR-2023	01.0100.0435.004132.	**$600.00**	JOHN BUSHELL, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0053-J277	27-APR-2023	01.0100.0435.004133.	**$750.00**	JG, JUN 10/21-APR 26/23, 277TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0090-CPS395E	28-APR-2023	01.0100.0435.004161.	**$1,475.00**	MY, MY, JUL 1-AUG 18/22, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0018-CPS395E	28-APR-2023	01.0100.0435.004161.	**$675.00**	NC, HC, JUL 7-AUG 3/22, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0031-CPS395E	28-APR-2023	01.0100.0435.004165.	**$825.00**	DP, AUG 11-SEP 16/22, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0066-CPS395D	28-APR-2023	01.0100.0435.004165.	**$850.00**	DPFS, V CLG, JDG, JUL 29-30/22, 395TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0436-K26	02-MAY-2023	01.0100.0435.004132.	**$1,000.00**	SCOTT ERROL PHILLIPS, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0705-K26	03-MAY-2023	01.0100.0435.004132.	**$868.00**	HAROLD EUGENE MCCLAIN, APR 27/22-MAR 21/23, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0566-K26	27-APR-2023	01.0100.0435.004132.	**$620.00**	ABIGAIL PONCE, APR 13-25/23, 26TH

0100	0435	DISTRICT COURTS	CARISSA BEENE	21-1617-K368	26-APR-2023	01.0100.0435.004132.	**$1,374.85**	DAVION BROADUS, FEB 20-MAR 1/23, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395O	28-APR-2023	01.0100.0435.004161.	**$675.00**	LB, JAN 18-MAR 10/23, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0066-CPS395D	28-APR-2023	01.0100.0435.004162.	**$125.00**	CG, DG, NOV 3-22/22, 395TH
0100	0435	DISTRICT COURTS	CARRIE C TOWNSEND	WHITE	15-APR-2023	01.0100.0435.004125.	**$100.00**	C#21-1309-K368, JAN 17/23, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	CASEY ONEAL PHD	04/24/23;26TH	24-APR-2023	01.0100.0435.004121.	**$3,500.00**	APR 24/23, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-0719-K277	03-MAY-2023	01.0100.0435.004132.	**$4,170.00**	ARNULFO IDROGO, APR 10/19-NOV 16/22, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-1261-K26	27-APR-2023	01.0100.0435.004132.	**$600.00**	JEFFREY JENKINS, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395O	28-APR-2023	01.0100.0435.004161.	**$425.00**	KC, NOV 18/22, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0079-CPS395C	28-APR-2023	01.0100.0435.004166.	**$1,950.00**	RD, PD, OCT 17-NOV 4/22, 395TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1062-K26	03-MAY-2023	01.0100.0435.004132.	**$600.00**	SHAQUILLE RICHARD, JUL 20-NOV 17/22, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-1026-K26	03-MAY-2023	01.0100.0435.004132.	**$4,012.50**	JAMES SCRUGGS, C#19-1027-K26, 19-1028-K26, JUL 7/19-DEC 12/22, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-0448-K26	28-APR-2023	01.0100.0435.004132.	**$600.00**	MAURICE BAKER, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0159-K26	28-APR-2023	01.0100.0435.004132.	**$750.00**	TYRELL JONES, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-2193-K368	01-MAY-2023	01.0100.0435.004132.	**$600.00**	MICHAEL BURGESS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0220-K368	01-MAY-2023	01.0100.0435.004132.	**$600.00**	MICHAEL BURGESS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0437-K368	01-MAY-2023	01.0100.0435.004132.	**$600.00**	MICHAEL BURGESS, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-2060-K277	10-MAY-2023	01.0100.0435.004132.	**$750.00**	LORENZO A POSADAS, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0047-CPS395K	28-APR-2023	01.0100.0435.004161.	**$1,525.00**	EC, OCT 6-DEC 15/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0092-CPS395G	28-APR-2023	01.0100.0435.004161.	**$425.00**	GC, DC, DC, AC, KC, NOV 30-DEC 2/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0013-CPS425F	25-APR-2023	01.0100.0435.004161.	**$425.00**	ES, MAR 17-20/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0031-CPS395	28-APR-2023	01.0100.0435.004165.	**$1,225.00**	DP, NOV 29-DEC 16/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0046-CPS425D	25-APR-2023	01.0100.0435.004162.	**$425.00**	JC, NP, CC, DEC 5/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0054-CPS395E	28-APR-2023	01.0100.0435.004166.	**$425.00**	AHM, NOV 18/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0076-CPSC1C	28-APR-2023	01.0100.0435.004165.	**$1,675.00**	SP, TP, OCT 7-DEC 14/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0941-K277	28-FEB-2023	01.0100.0435.004132.	**$600.00**	JENNIFER J TISLOW, FEB 27/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1170-K26	27-APR-2023	01.0100.0435.004132.	**$600.00**	MICHAEL LAMUND HARVEY JR, APR 26/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1422-K26	03-MAY-2023	01.0100.0435.004132.	**$1,425.00**	CHRISTOPHER JAKARI PERRY, FEB 20-APR 25/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1522-K26	27-APR-2023	01.0100.0435.004132.	**$1,000.00**	ALEXANDER BARRON, APR 26/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0003-CPS425C	25-APR-2023	01.0100.0435.004169.	**$425.00**	JO-G, NOV 10/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0003-CPS425D	25-APR-2023	01.0100.0435.004165.	**$1,650.00**	JO, JAN 4-FEB 6/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0014-CPS425D	25-APR-2023	01.0100.0435.004169.	**$825.00**	RH, JAN 20-23/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0019-CPS395C	28-APR-2023	01.0100.0435.004165.	**$425.00**	VD, VD, DEC 12-13/22, 395TH

0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0053-CPS395A	28-APR-2023	01.0100.0435.004161.	**$425.00**	IC, DC, EC, OCT 6-7/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0061-CPS395A	28-APR-2023	01.0100.0435.004165.	**$425.00**	RO, DS, MH, NOV 18/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0067-CPS425A	25-APR-2023	01.0100.0435.004165.	**$250.00**	PL, MAR 29/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1325-K26	11-MAY-2023	01.0100.0435.004132.	**$600.00**	STEPHANIE M YAGLE, MAY 10/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1727-K26	27-APR-2023	01.0100.0435.004132.	**$600.00**	DAVID ARTHUR HAYNES, APR 26/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0021-K26	27-APR-2023	01.0100.0435.004132.	**$600.00**	ALEXANDER BARRON, MAR 24/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0028-CPS395	28-APR-2023	01.0100.0435.004161.	**$1,275.00**	HE, DE, MAR 8-31/23, 395TH
0100	0435	DISTRICT COURTS	FORENSIC TRAINING & CONSULTING LLC	04/24/23;26TH	24-APR-2023	01.0100.0435.004121.	**$2,250.00**	C#21-0345-K26, 21-0346-K26, 21-1056-K26, EXPARTE INVESTIGATION, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2751	05-MAY-2023	01.0100.0435.004141.	**$731.25**	MAY 1-3/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-0521-K277	03-MAY-2023	01.0100.0435.004132.	**$600.00**	JESSICA NICOLE HEGLE, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0015-CPS395A	28-APR-2023	01.0100.0435.004162.	**$1,350.00**	AG, DG, AP, AP, APR 1-JUN 14/22, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-1739-K26	02-MAY-2023	01.0100.0435.004132.	**$900.00**	DARNELL ROGERS, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-1775-K26	02-MAY-2023	01.0100.0435.004132.	**$900.00**	DARNELL ROGERS, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	20-0090-CPS395	28-APR-2023	01.0100.0435.004163.	**$2,692.75**	MY, MY, OCT 17-19/22, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0051-J277	04-MAY-2023	01.0100.0435.004133.	**$400.00**	PC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;APR 23	04-MAY-2023	01.0100.0435.004133.	**$5,000.00**	APR 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-0262-K277	10-MAY-2023	01.0100.0435.004132.	**$1,000.00**	WILLIAM SINGLETON, FEB 21-APR 20/23, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	23-0488-K26	01-MAY-2023	01.0100.0435.004132.	**$600.00**	NICHOLAS JUDGE, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	23-0297-K277	10-MAY-2023	01.0100.0435.004132.	**$750.00**	RICHARD A MENDOZA, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-1108-K368	27-APR-2023	01.0100.0435.004132.	**$1,000.00**	C#22-1411-K368, CHRISTY SCHUMACHER, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0142-K368A	11-MAY-2023	01.0100.0435.004132.	**$700.00**	QUENTIN LOGAN, JAN 26-MAR 1/23, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-0995-K26	03-MAY-2023	01.0100.0435.004132.	**$600.00**	JUSTIN PATTON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1849-K368	08-MAY-2023	01.0100.0435.004132.	**$750.00**	ANTHONY GONZALES, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-2081-K368	08-MAY-2023	01.0100.0435.004132.	**$600.00**	CHRISTOPHER SCHOEPF, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-0803-K26	03-MAY-2023	01.0100.0435.004132.	**$1,150.00**	C#22-0886-K26, JULIAN MONTOYA, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-1280-K277	10-MAY-2023	01.0100.0435.004132.	**$600.00**	MARK D HENDERSON, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-0487-K26	27-APR-2023	01.0100.0435.004132.	**$850.00**	C#23-0507-K26, MATHEW CALHOUN, 26TH
0100	0435	DISTRICT COURTS	LEGAL CONSENSUS PLLC	2633	02-MAR-2023	01.0100.0435.004121.	**$1,450.00**	C#22-0410-K26, FEB 3-23/23, EXPARTE EXPERT WITNESS, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1248-K277	27-APR-2023	01.0100.0435.004132.	**$600.00**	NATHAN WELLS, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-2183-K368	01-MAY-2023	01.0100.0435.004132.	**$600.00**	MICHAEL GULLING, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	20-0937-K26	03-MAY-2023	01.0100.0435.004132.	**$527.00**	PATRICIO HERNANDEZ JR, DEC 20/22-FEB 7/23, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	21-0022-CPS395E	28-APR-2023	01.0100.0435.004162.	**$1,275.00**	SC, OCT 6-DEC 20/22, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0061-CPS395	28-APR-2023	01.0100.0435.004162.	**$425.00**	RO, DS, , MH, NOV 16-18/22, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0079-CPS395B	28-APR-2023	01.0100.0435.004161.	**$3,505.89**	RD, PD, OCT 17-DEC 30/22, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0410-K26	03-MAY-2023	01.0100.0435.004132.	**$16,299.00**	JOHN RANGLE, AUG 29/22-APR 3/23, 26TH

0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1194-K368	08-MAY-2023	01.0100.0435.004132.	**$10,424.50**	KEVIN BEAVERS, NOV 18/22-APR 19/23, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2209-K368	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	MAR 31-APR 20/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1392-K277A	24-APR-2023	01.0100.0435.004120.	**$1,680.00**	APR 21/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0157-K368A	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	C#22-0158-K368, 22-0577-K368, MAR 31-APR 17/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0841-K277	24-APR-2023	01.0100.0435.004120.	**$1,680.00**	FEB 3-4/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1467-K277	24-APR-2023	01.0100.0435.004120.	**$2,160.00**	APR 14-16/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0073-K277	24-APR-2023	01.0100.0435.004120.	**$1,680.00**	MAR 31/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0075-K277	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	APR 28/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0181-K277	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	APR 21-27/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0249-K277	24-APR-2023	01.0100.0435.004121.	**$2,000.00**	MAR 9-11/23, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0304-K277	24-APR-2023	01.0100.0435.004120.	**$1,680.00**	MAR 10-11/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0366-K368	03-MAY-2023	01.0100.0435.004121.	**$1,680.00**	MAR 31/23, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0375-K368	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	APR 14-20/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0577-K277	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	APR 28/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	21-1931-K368	27-APR-2023	01.0100.0435.004132.	**$600.00**	TRAVIS WYATT, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	20-1657-C425A	25-APR-2023	01.0100.0435.004136.	**$220.00**	HOA CHANDLER CREEK V REECE ROSKEY, JAN 23-FEB 16/23, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0052-CPSC1A	25-APR-2023	01.0100.0435.004166.	**$425.00**	RG, JAN 6-9/23, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0054-CPS425B	25-APR-2023	01.0100.0435.004166.	**$250.00**	AP, MP, JAN 25/23, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-1451-K26A	27-APR-2023	01.0100.0435.004132.	**$600.00**	JASON TEINERT, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	22-1643-K368	27-APR-2023	01.0100.0435.004132.	**$850.00**	C#22-1760-K368, HORACIO RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1972-K26	02-MAY-2023	01.0100.0435.004132.	**$2,725.00**	MATTHEW NATIVIDAD, DEC 23/20-JAN 17/23, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	23-0237-K26	27-APR-2023	01.0100.0435.004132.	**$600.00**	JACOB CHANDLER, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	21-0368-K26	27-APR-2023	01.0100.0435.004132.	**$600.00**	ANDREW PACE, 26TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0169-CPS425O	26-APR-2023	01.0100.0435.004161.	**$725.00**	JL, JAN 22-27/23, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	22-0066-C425	25-APR-2023	01.0100.0435.004161.	**$550.00**	VRH, JCL, OCT 19-NOV 2/22, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-0353-K368	27-APR-2023	01.0100.0435.004132.	**$1,250.00**	C#20-0354-K368, LUCAS LOPEZ, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-1529-K26	27-APR-2023	01.0100.0435.004132.	**$600.00**	BRITTANY SARMIENTO, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1509-K277	03-MAY-2023	01.0100.0435.004132.	**$1,300.00**	C#22-1511-K277, JIMMY GALVEZ-ALVARADO, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1920-K26	03-MAY-2023	01.0100.0435.004132.	**$1,300.00**	C#22-1921-K26, JESUS CONTRERAS VELEQUEZ, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014046	26-APR-2023	01.0100.0435.004141.	**$787.50**	APR 12-26/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014048	25-APR-2023	01.0100.0435.004141.	**$337.50**	C#21-1213-K368, APR 25/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	19-2609-K26	27-APR-2023	01.0100.0435.004132.	**$100.00**	CAMRYN ROBINSON, MAR 3-11/23, 26TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	20-1773-K26	03-MAY-2023	01.0100.0435.004132.	**$4,913.50**	C#20-1774-K26, KYSHAWN KINNEY, JUN 15/22-APR 27/23, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	22-1606-K277	10-MAY-2023	01.0100.0435.004132.	**$900.00**	IRINEO BAUTISTA GUTIERREZ, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	22-2188-K277	10-MAY-2023	01.0100.0435.004132.	**$750.00**	JAVIER CARMONA-MARIN, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-1872-K26	03-MAY-2023	01.0100.0435.004132.	**$2,500.00**	DERRICK MAURICE GOLDEN, MAY 16/22-APR 6/23, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-2088-K277	03-MAY-2023	01.0100.0435.004132.	**$600.00**	BRYAN NAVA-CATZIN, 277TH

0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-0164-K368	09-MAY-2023	01.0100.0435.004132.	**$600.00**	KHALID NEGID ABDI-YUSUF, 368TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	16-0572-K368	27-APR-2023	01.0100.0435.004132.	**$600.00**	CARLOS VEGA, 368TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	19-2618-K26	28-APR-2023	01.0100.0435.004132.	**$1,050.00**	RICHARD SIMONS, 26TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	22-1629-K26	28-APR-2023	01.0100.0435.004132.	**$900.00**	RICHARD SIMONS, 26TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	23-0078-K26	28-APR-2023	01.0100.0435.004132.	**$600.00**	LINDSY J PETNER, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-1733-K26	03-MAY-2023	01.0100.0435.004132.	**$900.00**	LAWRENCE SKENANDORE, 26TH
Dept Total							**$213,409.99**	
0100	0436	26TH DISTRICT COURT	Lewis, Debbie B	05/12/23	12-MAY-2023	01.0100.0436.004232.	**$361.01**	MAY 7-10/23, EXP REIMB, 26TH
Dept Total							**$361.01**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1714	06-APR-2023	01.0100.0440.004125.	**$75.00**	C#19-0094-J277, 22-0298-K277, FEB 14/22, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-121-13626	03-MAY-2023	01.0100.0440.004212.	**$69.49**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64355199	08-MAY-2023	01.0100.0440.003301.	**$402.05**	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH566990	07-MAY-2023	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH566991	07-MAY-2023	01.0100.0440.004621.	**$60.07**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH566992	07-MAY-2023	01.0100.0440.004621.	**$56.20**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	561-2	08-MAY-2023	01.0100.0440.004125.	**$75.00**	C#14-2185-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	848222709	01-MAY-2023	01.0100.0440.004210.	**$2,479.68**	APR 23, WEST LAW INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	848237069	01-MAY-2023	01.0100.0440.004210.	**$437.04**	APR 23, CLEAR PROFLEX INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	05/10/23	10-MAY-2023	01.0100.0440.004231.	**$50.73**	APR 27/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9934114533	04-MAY-2023	01.0100.0440.004209.	**$40.86**	Blanket PO for Verizon Wireless for the months of October 22 thru September 2
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9934114533	04-MAY-2023	01.0100.0440.004210.	**$76.22**	Blanket PO for Verizon Hot Spots for the months of October 22 thru September 2
Dept Total							**$3,876.81**	
0100	0450	DISTRICT CLERK	David, Lisa G	05/11/23	11-MAY-2023	01.0100.0450.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	05/11/23	11-MAY-2023	01.0100.0450.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH566301	07-MAY-2023	01.0100.0450.004621.	**$206.29**	Sharp Digital Copier-MX-M6071, MXDE27N, MX-FN27N, MXPN14B; $206.29 per month from 10/1/22 through 9/30/23; Service for 10,000 copies per month;10,001+ @$0.0070ea. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH566305	07-MAY-2023	01.0100.0450.004621.	**$192.29**	Sharp Digital Copier-MX M6071, MX-DE27N, MXFN27N, MX-PN14B;$192.29 per month from 10/1/22 through 9/30/23 service for 8,000 copies per month;8001+@$0.0070 each;48 month DIR CPO 4433 Lease
Dept Total							**$802.58**	

0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS LLC	OE-19558-1	16-FEB-2023	01.0100.0451.003100.	**$569.58**	TONER, JP#1
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	10988322	30-APR-2023	01.0100.0451.004141.	**$38.03**	APR 23, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH566308	07-MAY-2023	01.0100.0451.004621.	**$138.51**	Sharp MX-M6071; Netwk'd Dig. Copier w/150 sheet single pass doc. feed and (1)x550 sheet paper drw'r MX-DE26N, Stand with (2)xadd'l 550 sheet drwr's(total of 3 ppr dwr's plus 100 sheet bypass tray MX-TU16, center exit tray 10/1/22-10/1/23
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	66901	08-MAY-2023	01.0100.0451.004232.	**$130.00**	AUG 20-21/23, FY23 LEGISLATIVE UPDATE WORKSHOP, S RUBLE, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	66910	02-MAY-2023	01.0100.0451.004232.	**$130.00**	AUG 20-21/23, FY23 LEGISLATIVE UPDATE WORKSHOP, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	66918	02-MAY-2023	01.0100.0451.004232.	**$130.00**	AUG 20-21/23, FY23 LEGISLATIVE UPDATE WORKSHOP, C BERRU III, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	66982	02-MAY-2023	01.0100.0451.004232.	**$130.00**	AUG 31-SEP 1/23, FY23 LEGISLATIVE UPDATE WORKSHOP, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	67077	02-MAY-2023	01.0100.0451.004232.	**$50.00**	AUG 23/23, FY23 VIRTUAL LEGISLATIVE UPDATE COURSE, S WENETSCHLAEGER, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	67085	02-MAY-2023	01.0100.0451.004232.	**$50.00**	AUG 23/23, FY23 VIRTUAL LEGISLATIVE UPDATE COURSE, A VOORHIES, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	67344	08-MAY-2023	01.0100.0451.004232.	**$50.00**	AUG 23/23, FY23 VIRTUAL LEGISLATIVE UPDATE COURSE, M LAMB, JP#1
Dept Total							**$1,416.12**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	79	26-APR-2023	01.0100.0452.004190.	**$20,300.00**	MAY 1-9/23, AUTOPSIES (7), JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	10996267	30-APR-2023	01.0100.0452.004141.	**$340.40**	APR 23, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20230430	30-APR-2023	01.0100.0452.004210.	**$50.00**	APR 23, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH566304	07-MAY-2023	01.0100.0452.004621.	**$113.58**	Sharp MX-M5071 S/N 03000347 $113.58 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH566306	07-MAY-2023	01.0100.0452.004621.	**$162.58**	Sharp MX-M5071 S/N 03000337 $162.58 per month
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 5-5-23	05-MAY-2023	01.0100.0452.004192.	**$3,050.00**	APR 28-MAY 3/23, TRANSP (10), JP#2
Dept Total							**$24,016.56**	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	68	26-APR-2023	01.0100.0454.004190.	**$29,000.00**	APR 17-23/23, AUTOPSIES (10), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 4-28-23	28-APR-2023	01.0100.0454.004192.	**$305.00**	APR 21/23, TRANSP (1), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300007082	28-APR-2023	01.0100.0454.004190.	**$7,556.00**	JAN 20/23, FEB 21/23, AUTOPSIES, M ESPARZA, M HAUGHTON, JP#4
Dept Total							**$36,861.00**	
0100	0475	COUNTY ATTORNEY	CAROLYNN WEBER	22-0080-POC1	11-MAY-2023	01.0100.0475.004932.	**$216.00**	C#22-0080-POC1, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	DESIREE DELATTE	22-04628-3	17-APR-2023	01.0100.0475.004932.	**$16.00**	C#22-04628-3, MAR 30/23, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	Etheridge, James M	05/15/23	15-MAY-2023	01.0100.0475.004232.	**$340.86**	MAY 7-10/23, EXP REIMB, CONNECT 23 CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP64355197	08-MAY-2023	01.0100.0475.003301.	**$185.95**	blanket purchase order for gasoline

0100	0475	COUNTY ATTORNEY	Graves, Tina A	05/15/23	15-MAY-2023	01.0100.0475.004232.	**$202.00**	MAY 9-12/23, EXP REIMB, TDCAA CIVIL LAW COURSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Keahey, Kasey	05/15/23	15-MAY-2023	01.0100.0475.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, CONNECT 23 CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Morrison, Jessica N	05/15/23	15-MAY-2023	01.0100.0475.004232.	**$340.86**	MAY 9-12/23, EXP REIMB, TDCAA CIVIL LAW COURSE, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH565474	07-MAY-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95043370 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH565475	07-MAY-2023	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 03008959 5,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH565476	07-MAY-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 03010528 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH566292	07-MAY-2023	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 95024768 5,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH566293	07-MAY-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95044988 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	848245429	01-MAY-2023	01.0100.0475.004210.	**$4,987.75**	APR 23, WESTLAW PROFLEX, C/ATTY
Dept Total							**$7,407.78**	
0100	0492	ELECTIONS	Farrow, Vikki D	04/28/23	28-APR-2023	01.0100.0492.004231.	**$27.90**	MAR 17-MAY 9/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	MAY 23;ELEC	05-MAY-2023	01.0100.0492.004212.	**$860.00**	PERMIT#17001, JUN 26/23-24, BRM PERMIT FEE, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	APR 23;72180	01-MAY-2023	01.0100.0492.004210.	**$692.89**	T-Mobile hotspots/poll books/polling locations/Elections; remaining FY2023 nine months @$842.44 ea
Dept Total							**$1,580.79**	
0100	0494	PURCHASING DEPT	Grimaldo, Johnny S	05/15/23	15-MAY-2023	01.0100.0494.004232.	**$243.87**	MAY 9-11/23, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/08/23;PURC	08-JAN-2023	01.0100.0494.004310.	**-$50.00**	CREDIT FOR DUP PMT, INV# 01/08/23;PUR (REF INV#59005), SURPLUS PROP SALE JAN 11/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/15/22;PURC	15-NOV-2022	01.0100.0494.004310.	**-$50.00**	CREDIT FOR DUP PMT, INV#11/15/22;PUR (REF INV#11/02/22;PUR), SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59768	09-APR-2023	01.0100.0494.004310.	**$50.00**	APR 9/23, SURPLUS PROPERTY SALE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59811	16-APR-2023	01.0100.0494.004310.	**$158.12**	MAR 16-23/23, 23RFP56 WILLIAMSON CTY ATM SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59819	09-APR-2023	01.0100.0494.004310.	**$156.51**	APR 9-16/23, RFP#23RFP63 APPLICANT TRACKING SYSTEM, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59885	16-APR-2023	01.0100.0494.004310.	**$160.26**	APR 16-23/23, RFP 23RFP66 CONSTRUCTION MANAGER AT RISK FOR BERRY SPRINGS PARK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59886	16-APR-2023	01.0100.0494.004310.	**$162.94**	APR 16-23/23, RFP#23RFP84 STANDBY GENERATOR AND AUTOMATIC TRANSFER SWITCH PREVENTATIVE MAINT, REPAIR & SVCS FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59887	16-APR-2023	01.0100.0494.004310.	**$158.66**	APR 16-23/23, 23RFP60 PROPERTY/CASUALTY/WORKERS COMP TPA, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59930	23-APR-2023	01.0100.0494.004310.	**$50.00**	APR 23/23, SURPLUS PROPERTY SALE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59936	23-APR-2023	01.0100.0494.004310.	**$158.66**	APR 23-30/23, RFP#RFQ 23RFSQ61 EXPANSION FEASIBILITY STUDY AT WCRAS, PUR
Dept Total							**$1,199.02**	

0100	0495	COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001161145	28-APR-2023	01.0100.0495.004350.	**$116.23**	BUS CARDS, G HEMPE, D JOHNSON, B POWERS, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH566531	07-MAY-2023	01.0100.0495.004621.	**$235.36**	Sharp MX-M6071 Copier Lease 10/1/22-9/30/23
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH566532	07-MAY-2023	01.0100.0495.004621.	**$193.36**	Sharp MX-M6071 Copier-IA, 10/1/22-9/30/23
Dept Total							**$544.95**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10737372	01-MAY-2023	01.0100.0497.004300.	**$8,049.54**	MAY 23, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20561687	31-MAR-2023	01.0100.0497.004300.	**$192.65**	MAR 23, TREAS
Dept Total							**$8,242.19**	
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH566299	07-MAY-2023	01.0100.0499.004621.	**$193.72**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH566300	07-MAY-2023	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH566302	07-MAY-2023	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH566303	07-MAY-2023	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9934065504	03-MAY-2023	01.0100.0499.004210.	**$38.11**	Blanket Purchase order for WI-FI Internet services device for TAX Assessor to use at conferences
Dept Total							**$603.05**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	JG18211	26-APR-2023	01.0100.0503.004100.	**$139,695.80**	CDW-G CROWDSTRIKE SOFTWARE INC FALCON - QUOTE# NFKT613 - 1 YEAR SUBSCRIB - TIPS-200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	10002	06-MAY-2023	01.0100.0503.004500.	**$48,600.00**	3/31 DATA PROJECTIONS QUOTE#14047 - TIPS210101 - GOLD MAINT FOR ALL COURTROOMS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	MAY 23;81189	01-MAY-2023	01.0100.0503.004211.	**$2,244.03**	MAY 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	199202	03-APR-2023	01.0100.0503.004505.	**$106,179.39**	3/313-10/31 ORACLE FINANCIALS/PURCHASING/TREASURY ENTERPRISE LIC DUNS#013358002 - QUOTE#11023 - DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	200902	08-MAY-2023	01.0100.0503.004505.	**$13,759.69**	3/313-10/31 ORACLE FINANCIALS/PURCHASING/TREASURY ENTERPRISE LIC DUNS#013358002 - QUOTE#11023 - DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00489274	28-APR-2023	01.0100.0503.004505.	**$36,157.40**	6/1/23-5/31/24 BEYOND TRUST REMOTE SPPT, APPLIANCE U SERIES, PRIV MNGT FOR WIN, APPLIANCE B SERIES MAINT AND SPPT RENEWALS PER Q# 23162527; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00489583	01-MAY-2023	01.0100.0503.004505.	**$1,075.00**	QTY 250 ADJ - KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION AND PHISHER SUBSCRIPTION: COVERAGE TERM-8/22/2023 PER Q# 23377649; OMNIA 2018011-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00489731	03-MAY-2023	01.0100.0503.004505.	**$455.00**	QTY 250 ADJ - KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION AND PHISHER SUBSCRIPTION: COVERAGE TERM-8/22/2023 PER Q# 23377649; OMNIA 2018011-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	130-136191	01-MAY-2023	01.0100.0503.004500.	**$1,638.47**	BRAZOS eCITATION / PDA CO-TERM MAINTENANCE RENEWALS; SOURCEWELL 090320-TTI

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9934579779	10-MAY-2023	01.0100.0503.004210.	**$75.98**	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$228.49**	SPECTRUM, APR 18-MAY 17/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$3,995.00**	OPTIMUM, MAR 09-APR 08/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$5,245.00**	OPTIMUM, APR 23, OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$3,995.00**	OPTIMUM, APR 09-MAY 08/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$418.10**	FIRSTNET, MAR 20-APR 19/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$100.00**	SOS COMM, MAY 23, EMS #3, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$150.00**	SOS COMM, MAY 23, RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$94.95**	OPTIMUM, APR 4-MAY 3/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$1,145.99**	SPECTRUM, APR 23-MAY 22/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$170.00**	SOS COMM, MAY 23, RIVER RANCH HQ, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$150.00**	SOS COMM, MAY 23, BERRY SPRING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$180.00**	SOS COMM, MAY 23, INTERP CTR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$94.95**	OPTIMUM, APR 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$83.95**	OPTIMUM, MAR 12-APR 11/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$56.50**	BRIGHTSPEED, MAR 12-APR 11/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$12,328.53**	SPECTRUM, THROUGH MAY 19/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0503.004210.	**$126.92**	BRIGHTSPEED, MAR 11-APR 10/23, ITS
Dept Total							**$378,444.14**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	450287	08-MAY-2023	01.0100.0509.004500.	**$4,115.75**	SYSTEM CONTROLS MAINTENANCE CONTRACT FOR VARIOUS LOCATIONS. BUYBOARD 631.20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	Crockett, Thomas C	05-11-23	11-MAY-2023	01.0100.0509.004232.	**$236.00**	MAY 7-10/23, EXP REIMB, COAA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	Gomez, Jesus A	05-11-23	11-MAY-2023	01.0100.0509.004232.	**$236.00**	MAY 7-10/23, EXP REIMB, COAA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	Jacobs, Trenton H	05/11/23	11-MAY-2023	01.0100.0509.004232.	**$236.00**	MAY 7-10/23, EXP REIMB, COAA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	Matoska, Christy L	05/12/23	12-MAY-2023	01.0100.0509.004232.	**$219.45**	MAY 8-11/23, EXP REIMB, TXPPA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	Moore, Shantil M	05-11-23	11-MAY-2023	01.0100.0509.004232.	**$236.00**	MAY 7-10/23, EXP REIMB, COAA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1107	01-MAY-2023	01.0100.0509.004500.	**$400.00**	WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
Dept Total							**$5,679.20**	

0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 23;96821	01-MAY-2023	01.0100.0510.004211.	**$110.00**	MAY 23, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	05/15/23	15-MAY-2023	01.0100.0510.004231.	**$379.90**	MAR 15-31/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	05/15/23A	15-MAY-2023	01.0100.0510.004231.	**$326.19**	APR 3-28/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.0510.004430.	**$228.75**	PEDERNALES, FEB 22-MAR 25/23, PARKS
Dept Total							**$1,044.84**	
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	18193	11-MAY-2023	01.0100.0523.004100.	**$4,715.50**	COMPUTER-AIDED DISPATCH (CAD) SYSTEM, MOBILE DATA SYSTEM (MDS) AND RECORDS MANAGEMENT SYSTEM (RMS) PROCUREMENT AND IMPLEMENTATION SUPPORT; HGAC HP08-21
Dept Total							**$4,715.50**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	155371	09-MAY-2023	01.0100.0540.004100.	**$98.00**	Medical Waste Disposal Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	70336681	09-MAY-2023	01.0100.0540.003200.	**-$4,512.76**	PO 183151, CREDIT, REF INV# 84933816, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84933816	24-APR-2023	01.0100.0540.003200.	**$4,512.76**	PO 183151, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84937058	28-APR-2023	01.0100.0540.003200.	**$428.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84939962	28-APR-2023	01.0100.0540.003200.	**$717.51**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84939963	28-APR-2023	01.0100.0540.003200.	**$4,495.26**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84942941	02-MAY-2023	01.0100.0540.003307.	**$867.65**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84944852	03-MAY-2023	01.0100.0540.003200.	**$35.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84944853	03-MAY-2023	01.0100.0540.003200.	**$3,461.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84946490	04-MAY-2023	01.0100.0540.003200.	**$553.50**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84951056	09-MAY-2023	01.0100.0540.003200.	**$17.50**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BUTTERFLY NETWORK INC	INV-BF-129811	28-MAR-2023	01.0100.0540.004210.	**$2,500.00**	Butterfly Ultrasound Online Education Portal Access Renewal
0100	0540	EMS	FUELMAN	NP64239575	24-APR-2023	01.0100.0540.003301.	**$10,651.87**	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	NP64239575	24-APR-2023	01.0100.0540.004541.	**$14.23**	PO 182111, APR 10-23/23, CAR WASH, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021472	19-APR-2023	01.0100.0540.003311.	**$5,168.25**	Various insignia and badges for EMS uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021734	24-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	UNIV0021820	25-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	UNIV0021821	25-APR-2023	01.0100.0540.003311.	**$399.99**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022075	26-APR-2023	01.0100.0540.003311.	**$397.73**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022468	03-MAY-2023	01.0100.0540.003311.	**$95.63**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022599	04-MAY-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	UNIV0022600	04-MAY-2023	01.0100.0540.003311.	**$400.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	INV0067556	28-APR-2023	01.0100.0540.003010.	**$919.42**	FZ-55 Port Replicators
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0540.003010.	**$26,442.99**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0540.005700.	**$3,529.60**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025

0100	0540	EMS	HENRY SCHEIN INC	36965761	21-APR-2023	01.0100.0540.003200.	**$68.16**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	37065132	24-APR-2023	01.0100.0540.003200.	**$1,791.35**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003200.	**$127.50**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003200.	**$1,225.00**	SPO2 SENSOR PEDI
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003307.	**$57.60**	DEXTROSE 250ML
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003200.	**$127.50**	OXYGEN REGULATOR PORTABLE
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003200.	**$816.00**	CPAP KIT FLOWSAFE
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003307.	**$27.75**	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003200.	**$103.25**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003200.	**$297.60**	SUCTION CANISTERS
0100	0540	EMS	LIFE ASSIST INC	1313033	24-APR-2023	01.0100.0540.003200.	**$462.50**	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	1313433	25-APR-2023	01.0100.0540.003307.	**$215.00**	SOLUMEDROL 125MG
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2291488	26-APR-2023	01.0100.0540.003200.	**$205.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2293684	03-MAY-2023	01.0100.0540.003200.	**$205.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	Rousselle, Zoe D	05/15/23	15-MAY-2023	01.0100.0540.004231.	**$20.96**	APR 10-MAY 5/23, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH566296	07-MAY-2023	01.0100.0540.004621.	**$382.11**	SHARP MX-4071
0100	0540	EMS	SHARP ELECTRONICS CORP	SH566297	07-MAY-2023	01.0100.0540.004621.	**$169.04**	SHARP MX-M071
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582575	18-APR-2023	01.0100.0540.003200.	**$328.50**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582575	18-APR-2023	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582575	18-APR-2023	01.0100.0540.003200.	**$94.20**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582575	18-APR-2023	01.0100.0540.003200.	**$1,660.00**	STRETCHER SHEETS
0100	0540	EMS	STRYKER SALES LLC	4135666M	20-APR-2023	01.0100.0540.005000.	**$169,473.64**	STRYKER STRETCHERS, POWERLOAD FLOOR PLATES, INSTALLATION AND TRADE IN
0100	0540	EMS	STRYKER SALES LLC	4139399M	24-APR-2023	01.0100.0540.005000.	**$44,537.73**	STRYKER STRETCHERS, POWERLOAD FLOOR PLATES, INSTALLATION AND TRADE IN
0100	0540	EMS	STRYKER SALES LLC	4140623M	25-APR-2023	01.0100.0540.005000.	**$85,178.50**	STRYKER PROCARE PREVENTATIVE SERVICE
0100	0540	EMS	VERIZON WIRELESS	9932150294	10-APR-2023	01.0100.0540.004210.	**$1,899.86**	Data Svcs for Verizon AirCard
0100	0540	EMS	WELLS FARGO BANK NA	APR 23;90009WF	30-APR-2023	01.0100.0540.004210.	**$145.27**	SPECTRUM, APR 12-MAY 11/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 23;90009WF	30-APR-2023	01.0100.0540.004210.	**$1,072.50**	ONSHIFT EMPLOY (FFP), APR 23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0540.004210.	**$130.78**	OPTIMUM, APR 4-MAY 3/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0540.004210.	**$43.55**	OPTIMUM, APR 23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0540.004210.	**$135.65**	OPTIMUM, MAR 12-APR 11/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0540.004210.	**$487.29**	SPECTRUM, THROUGH MAY 19/23, EMS
Dept Total							**$374,922.32**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0542.003010.	**$8,463.94**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025
Dept Total							**$8,463.94**	
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1565	30-APR-2023	01.0100.0551.004541.	**$116.91**	Blanket PO - Go Car Wash Monthly Wash Plan 9 Cars @ 12.99/Month
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0551.003010.	**$3,526.05**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025

0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9934645305	10-MAY-2023	01.0100.0551.004209.	**$451.80**	Blanket PO - Verizon Data Plans 10 @ $45.25 / month
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9934645305	10-MAY-2023	01.0100.0551.004210.	**$455.96**	Blanket PO - Verizon Data Plans 12 @ $37.99 / month
Dept Total							**$4,550.72**	
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0552.003010.	**$9,228.50**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025
Dept Total							**$9,228.50**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP64238734	24-APR-2023	01.0100.0553.003301.	**$317.50**	FUELMAN
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0553.003010.	**$23,071.25**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025
0100	0553	CONSTABLE PRECINCT 3	Hurley, Patrick D	05/12/23	12-MAY-2023	01.0100.0553.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Pate, Gerald L	05/12/23	12-MAY-2023	01.0100.0553.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Price, Jr, Ronald D	05/12/23	12-MAY-2023	01.0100.0553.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9934667146	10-MAY-2023	01.0100.0553.004209.	**$482.16**	VERIZON WIRELESS CELL PHONE SERVICE
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9934667146	10-MAY-2023	01.0100.0553.004210.	**$494.17**	CELLUAR SERVICE FOR CRADLEPOINT MODEMS
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002109	17-APR-2023	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
Dept Total							**$24,978.33**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64355371	08-MAY-2023	01.0100.0554.003301.	**$914.35**	PO 181923, APR 24-MAY 7/23, CONST#4
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64355371	08-MAY-2023	01.0100.0554.003301.	**$1,070.48**	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0554.003010.	**$13,842.75**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	848237261	01-MAY-2023	01.0100.0554.004210.	**$728.23**	APR 23, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9933838352	01-MAY-2023	01.0100.0554.004209.	**$461.98**	Verizon - Voice blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9933838353	01-MAY-2023	01.0100.0554.004210.	**$493.89**	Verizon - Data blanket
0100	0554	CONSTABLE PRECINCT 4	WELLS FARGO BANK NA	APR 23;94956WF	30-APR-2023	01.0100.0554.004210.	**$100.16**	SPECTRUM, APR 18-MAY 17/23, CONST#4
Dept Total							**$17,611.84**	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	30849	27-APR-2023	01.0100.0560.003311.	**$13.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	30870	28-APR-2023	01.0100.0560.003311.	**$10.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	30973	02-MAY-2023	01.0100.0560.003311.	**$18.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31018	04-MAY-2023	01.0100.0560.003311.	**$5.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31019	04-MAY-2023	01.0100.0560.003311.	**$4.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31124	09-MAY-2023	01.0100.0560.003311.	**$16.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BITCO GENERAL INSURANCE CORP	05/09/23	09-MAY-2023	01.0100.0560.001105.	**$721.82**	WORKERS COMP CLAIM OVERPAYMENT, S STOKE, SHF
0100	0560	COUNTY SHERIFF	BRIGHTSPEED	MAY 23;36255	04-MAY-2023	01.0100.0560.004210.	**$74.35**	11 mos. Blanket Nov.'22 - Sept. '23 Internet services for Range. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4330.
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33369	28-APR-2023	01.0100.0560.004541.	**$215.00**	2020 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33375	30-APR-2023	01.0100.0560.004541.	**$200.00**	2018 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33406	28-APR-2023	01.0100.0560.004715.	**$235.00**	2017 FORD, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33410	01-MAY-2023	01.0100.0560.004715.	**$150.00**	2019 CHEVY TAHOE, BLACK, SHF

0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	178721	28-APR-2023	01.0100.0560.004350.	**$797.70**	Victim Assistance Info Books-covers printed color, inside pages printed in black ink-40pg, stapled & folded to 4.25x7; see Estimate #20651. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-113-94188	27-APR-2023	01.0100.0560.004212.	**$9.77**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	473042	15-FEB-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	FUELMAN	NP64355182	08-MAY-2023	01.0100.0560.003301.	**$18,737.05**	2nd Quarter Blanket for Fuel; Jan-March 2023. S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	FUELMAN	NP64355182	08-MAY-2023	01.0100.0560.003301.	**$7,232.84**	Blanket for Fuel; S. Hall/Admin 512-943-5270 OMNIA National #R211101
0100	0560	COUNTY SHERIFF	GALLS LLC	024300529	26-APR-2023	01.0100.0560.003311.	**$260.10**	5.11 Fast-Tac Urban Pant for CIT; see Quote #23450278. S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GALLS LLC	024300529	26-APR-2023	01.0100.0560.003311.	**$1,178.95**	5.11 S/S Freedom Flex Woven Shirt for CIT; see Quote #23450278. S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22.
0100	0560	COUNTY SHERIFF	GALLS LLC	024300529	26-APR-2023	01.0100.0560.003311.	**$346.80**	5.11 Fast-Tac Urban Pant for CIT; see Quote #23450278. S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22.
0100	0560	COUNTY SHERIFF	GALLS LLC	024307694	27-APR-2023	01.0100.0560.003311.	**$513.00**	SH3593 BLK XS REG- FLEX RS SS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024320284	27-APR-2023	01.0100.0560.003311.	**$2,000.00**	EF15467 WILLIAMSON CNTY SHERIFF TX SHLDR BLK/RBT/GRY/WHT 4.1875 X 4.6875
0100	0560	COUNTY SHERIFF	GALLS LLC	024350551	01-MAY-2023	01.0100.0560.003530.	**$1,087.60**	LE300- NIK TEST U- METHAMPHETAMINE- 10/BOX
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0950280	26-APR-2023	01.0100.0560.003004.	**$3,255.00**	Def-Tech #23 12ga. Bean Bag; see QTE0168557. Ship to Deputy A.W. Grimes Training Center, 8160 Chandler Rd., Hutto, TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0560.003010.	**$143,571.33**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	19852	30-APR-2023	01.0100.0560.004210.	**$1,540.00**	Blanket PO for background checks. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	IDEAL SIGNS LLC	37228	03-MAY-2023	01.0100.0560.004350.	**$170.00**	36" x 24" Brushed Aluminum - Represent banner; see Quote #9670. SO Contact: Chris Pisa. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20230430	30-APR-2023	01.0100.0560.004210.	**$404.00**	APR 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20230430	30-APR-2023	01.0100.0560.004210.	**$400.00**	APR 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8281617471	26-APR-2023	01.0100.0560.003003.	**$5,985.00**	IMPRES 2 LI-ION BATTERY 3400 mAh, IP68, HAZLOC, -20C, BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	310358522001	21-APR-2023	01.0100.0560.003100.	**$15.62**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	310408977001	21-APR-2023	01.0100.0560.003100.	**$278.90**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317392487	29-APR-2023	01.0100.0560.004216.	**$2,050.98**	12 month Blanket Po for SendPro P series Postage Meter Lease Oct 2022 thru Oct 2023 @ 683.66 each month

0100	0560	COUNTY SHERIFF	SAFEWARE INC	30083105	01-MAY-2023	01.0100.0560.003002.	**$2,227.50**	Lidar RLR Holster w/Lock, BMW; see Quote #10009471. S. Hall 512-943-5270. OMNIA
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30083771	02-MAY-2023	01.0100.0560.004623.	**$7,884.53**	April-Sept '23 blanket P.O. for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff. May 2020. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30085274	05-MAY-2023	01.0100.0560.003003.	**$308.55**	PELTOR ARC, Left & Right Side Attachment ID 7000128144; see Quote #10010411. S. Hall/Spec Ops 512-943-5270. OMNIA
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30085274	05-MAY-2023	01.0100.0560.003003.	**$315.85**	Gel Ear Cushions for Peltor Headsets HY80A, U.S. Made, 1 ea/case; see Quote #10010411. S. Hall/Spec Ops 512-943-5270. OMNIA
0100	0560	COUNTY SHERIFF	SAS TOWING AND RECOVERY INC	23-07790	01-MAY-2023	01.0100.0560.004541.	**$410.80**	APR 28/23, PATROL VEH TOW, SB1871, V#53624, SHF
0100	0560	COUNTY SHERIFF	SAS TOWING AND RECOVERY INC	23-07791	01-MAY-2023	01.0100.0560.004715.	**$236.40**	APR 29/23, VEH IMPOUND, 15 FORD EXPEDITION, V#29429, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566289	07-MAY-2023	01.0100.0560.004621.	**$230.74**	***Blanket PO *** CID Main -- Sharp-MX3571; ser #: 95107659 -- coverage: 10.01.22-09.30.23 -- $230.74/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566289	07-MAY-2023	01.0100.0560.004621.	**$0.21**	Projected copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566289	07-MAY-2023	01.0100.0560.004621.	**$83.31**	Open Records – Sharp-MX5071; ser #: 9300492Y -- coverage 10.01.22-09.30.23 -- $83.81/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566289	07-MAY-2023	01.0100.0560.004621.	**$7.36**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566294	07-MAY-2023	01.0100.0560.004621.	**$0.00**	S#OF011931, PO 182013, MAY 23, APR 23 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566294	07-MAY-2023	01.0100.0560.004621.	**$47.46**	12 Month blanket PO Oct. '22-Sep. '23 for Sharp Copier MX-B-476W- Serial # OF011931
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566294	07-MAY-2023	01.0100.0560.004621.	**$18.58**	Projected copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566315	07-MAY-2023	01.0100.0560.004621.	**$55.37**	CIDRound Rock -- Sharp-MX-B427W; ser #: 701915015CBY -- coverage: 10.01.22-09.30.23 -- $55.37/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566316	07-MAY-2023	01.0100.0560.004621.	**$47.77**	CID Cedar Park -- Sharp-MX-B427W; ser #:7019150105C9K -- coverage: 10.01.22-09.30.23 -- $47.77/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566998	07-MAY-2023	01.0100.0560.004621.	**$256.27**	12 months CIT copier lease blanket Oct'22-Sept'23 for Sharp MX-M5071; Serial #15061157. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH566999	07-MAY-2023	01.0100.0560.004621.	**$163.58**	CID General Crimes -- Sharp-MX4071; ser #: 15056937 -- coverage: 10.01.22-09.30.23 -- $163.58/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH567000	07-MAY-2023	01.0100.0560.004621.	**$393.36**	HQ Main – Sharp-MX3571; ser #: 15052217 -- coverage 10.01.22-09.30.23 -- $393.36/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH567001	07-MAY-2023	01.0100.0560.004621.	**$85.87**	12 months Fleet/Impound copier lease blanket Oct'22-Sept'23 for Sharp MX-M3571; Serial #15011376. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH567002	07-MAY-2023	01.0100.0560.004621.	**$101.82**	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.22-09.30.23 -- $101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH567003	07-MAY-2023	01.0100.0560.004621.	**$162.42**	Warrants – Sharp-MX4071; ser #: 15015137 -- coverage 10.01.22-09.30.23 -- $162.42/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH567003	07-MAY-2023	01.0100.0560.004621.	**$17.96**	Projected Copies
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00769643	13-MAR-2023	01.0100.0560.003010.	**$968.44**	Fujitsu fi-8170 Document scanner-Dual CIS-Duplex- 8.5 " x 14"-600dpi x 600dpi for the DAWG; Quote #1769433. Ship to ITS/Bill to Sheriff's Office. S. Hall/Spec Ops 512-943-5270. TX DIR-CPO-5099.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00774447	25-APR-2023	01.0100.0560.003010.	**$1,689.18**	Apple 10.9-inch IPad Wi-Fi 10th generation tablet 256 GB-10.9" IPS (2360x1640) silver; see Quote #1773348. Ship to ITS/Bill to Sheriff's Office. S. Hall/Spec Ops 512-943-5270. TX DIR-CPO 5090.
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191117	28-MAR-2023	01.0100.0560.003311.	**$36.50**	ST241 BLACK- 3XL SPORT TEK FLEECE FULL ZIP JACKET 1MISC
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191117	28-MAR-2023	01.0100.0560.003311.	**$1,040.00**	LST241-BLACK- SPORT TEK LADIES FLEECE FULL ZIP JACKET- 1SM, 4MD, 16LG, 11XL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191117	28-MAR-2023	01.0100.0560.003311.	**$172.50**	LST241- BLACK- SPORT TEK LADIES FLEECE FULL ZIP JACKET
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191117	28-MAR-2023	01.0100.0560.003311.	**$38.50**	ST241- BLACK- 4XL SPORT TEK FLEECE FULL ZIP JACKET
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191117	28-MAR-2023	01.0100.0560.003311.	**$73.00**	LST241- BLACK- 3XL SPORT TEK LADIES FLEECE FULL ZIP JACKET- MISC
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191117	28-MAR-2023	01.0100.0560.003311.	**$552.50**	ST241- BLACK- SPORT TEK FLEECE FULL ZIP JACKET- 1M, 6, LG, 10XL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191117	28-MAR-2023	01.0100.0560.003311.	**$69.00**	ST241- BLACK- SPORT TEK FLEECE FULL ZIP JACKET
0100	0560	COUNTY SHERIFF	Sparrow, Riley M	05/09/23	09-MAY-2023	01.0100.0560.004232.	**$261.00**	MAY 1-5/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO071 APRIL 2023	10-MAY-2023	01.0100.0560.004100.	**$800.00**	APR 23, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 23;JAIL/SHF	11-MAY-2023	01.0100.0560.004232.	**$35.00**	TCOLE, MILITARY SVC TRAINING CERT, T RYERSON, K ELASHKAR, M EIFFERT, B MITCHELL, A BYRD, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	233671	19-APR-2023	01.0100.0560.004100.	**$25,519.22**	**BLANKET*** DPS -- Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence- 10.01.22 - 09.30.23 MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202304-1	01-MAY-2023	01.0100.0560.004210.	**$378.40**	APR 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9933660384	28-APR-2023	01.0100.0560.004210.	**$8,804.47**	Verizon Wireless Air cards 239 @37.99 per month for 6 months April 2023 to October 2023 yborjon 512-943-5228
0100	0560	COUNTY SHERIFF	Wright, Brittany L	05/09/23	09-MAY-2023	01.0100.0560.004232.	**$261.00**	MAY 1-5/23, EXP REIMB, SHF
Dept Total							**$245,266.18**	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9996935488	30-APR-2023	01.0100.0570.003200.	**$683.97**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN

0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000461	19-APR-2023	01.0100.0570.003306.	**$16,932.49**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000462	26-APR-2023	01.0100.0570.003306.	**$17,032.29**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000463	03-MAY-2023	01.0100.0570.003306.	**$16,658.63**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083827514	18-APR-2023	01.0100.0570.003316.	**$13,139.80**	EEM, APR 5-14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083912881	24-APR-2023	01.0100.0570.003316.	**$741.90**	EEM, APR 17/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083952823	27-APR-2023	01.0100.0570.003316.	**$75.00**	WLM, APR 23/23, FACILITY CLAIM LBD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083970031	29-APR-2023	01.0100.0570.003316.	**$111.23**	EEM, APR 25/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	25949	24-APR-2023	01.0100.0570.003200.	**$505.35**	ENSURE PLUS ARC NUTRITIONAL SHAKE 8OZ
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	30500	17-APR-2023	01.0100.0570.003311.	**$8.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	30582	19-APR-2023	01.0100.0570.003311.	**$4.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	30668	19-APR-2023	01.0100.0570.003311.	**$4.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31048	05-MAY-2023	01.0100.0570.003311.	**$18.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31092	08-MAY-2023	01.0100.0570.003311.	**$14.50**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	278666	30-APR-2023	01.0100.0570.003316.	**$966.00**	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	05/05/23	05-MAY-2023	01.0100.0570.004231.	**$84.00**	MAY 3-4/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0320332-IN	18-APR-2023	01.0100.0570.003305.	**$1,109.80**	DISPOSABLE BRIEFS, UNISEX, WHITE, SIZE XL,1000/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002545:1	03-MAR-2023	01.0100.0570.003316.	**$1,638.00**	ALT, MAR 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	05/10/23	10-MAY-2023	01.0100.0570.004705.	**$500.00**	APR 26/23, TCOLE EVAL, E PICKFORD, J POZAROWSKI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	MAY 23;ROBINSON	10-MAY-2023	01.0100.0570.004705.	**$250.00**	APR 19/23, TCOLE EVAL, A ROBINSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64355182	08-MAY-2023	01.0100.0570.003301.	**$661.20**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024188907	17-APR-2023	01.0100.0570.003311.	**$64.20**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024373104	03-MAY-2023	01.0100.0570.003311.	**$321.00**	BLANKET FOR SEW & EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9678600207	18-APR-2023	01.0100.0570.004992.	**$120.50**	PAINT BRUSH, 3", WALL POLYESTER, 2 11/16" L
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9678600207	18-APR-2023	01.0100.0570.004992.	**$15.68**	ROLLER COVER, 9" L , 3/8" NAP, POLYESTER, PK6
0100	0570	CORRECTIONS - COUNTY JAIL	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0100.0570.003010.	**$35,969.97**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	9035	24-APR-2023	01.0100.0570.003100.	**$1,137.15**	ZEBRA ZXP SERIES 7 PRINTER TONER (750 PRINTS) WITH 5%DISCOUNT

0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	9035	24-APR-2023	01.0100.0570.003100.	**$51.75**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	9055	27-APR-2023	01.0100.0570.003100.	**$2,841.00**	GUARDIAN RFID ID CARDS (200/BOX)
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	9055	27-APR-2023	01.0100.0570.003100.	**$137.75**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2377519	06-APR-2023	01.0100.0570.003318.	**$95.16**	60" WOOD DUST MOP HANDLE W/METAL SWIVEL CLIP 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2377519	06-APR-2023	01.0100.0570.003318.	**$1.99**	2005 CHARCOAL PLAS DUST PAN 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2383943	20-APR-2023	01.0100.0570.003318.	**$63.53**	6310 STAINLESS STL WTR-BS POL 12/16
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2383943	20-APR-2023	01.0100.0570.003318.	**$116.48**	3241 ORANGE MEDIUM LOOPED END 5HB BLENDED MOP HEAD 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2383943	20-APR-2023	01.0100.0570.003318.	**$3.98**	2005 CHARCOAL PLAS DUST PAN 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2383943	20-APR-2023	01.0100.0570.003318.	**$174.08**	4436 5"X36" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2390334	04-MAY-2023	01.0100.0570.003318.	**$291.12**	STERIPHENE DISF
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2390334	04-MAY-2023	01.0100.0570.003318.	**$219.87**	3M GREEN 6X9 GEN PURPOSE SCRUB PAD 3/20
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2390334	04-MAY-2023	01.0100.0570.003318.	**$56.76**	HANDLE , THREADED 54X15/16
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2390334	04-MAY-2023	01.0100.0570.003318.	**$1,500.00**	NATURAL MULTIFLD TWL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2390335	04-MAY-2023	01.0100.0570.003100.	**$881.00**	WHITE COPY PAPER 8.5X11
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAM5WDI	06-APR-2023	01.0100.0570.003316.	**$116.22**	EEM, APR 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZAMEBU2	10-APR-2023	01.0100.0570.003316.	**$464.88**	EEM, APR 7-10/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZANEBW9	14-APR-2023	01.0100.0570.003316.	**$460.34**	EEM, APR 11-14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	334245250/491	29-MAR-2023	01.0100.0570.003316.	**$169.40**	JJA, MAR 29/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	334245251/491	30-MAR-2023	01.0100.0570.003316.	**$77.25**	JJA, MAR 30/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	334245252/491	31-MAR-2023	01.0100.0570.003316.	**$77.25**	JJA, MAR 31/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	334245253/491	01-APR-2023	01.0100.0570.003316.	**$78.77**	JJA, APR 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20461393	27-MAR-2023	01.0100.0570.003200.	**$123.32**	PO 181736, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20603335	02-MAY-2023	01.0100.0570.003200.	**-$120.93**	PO 181736, CREDIT, REF INV#20367885, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	042023	03-MAY-2023	01.0100.0570.003316.	**$2,890.00**	APR 23, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	302533772001	26-MAR-2023	01.0100.0570.003100.	**$129.96**	PO 183057, TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	303091481001	12-APR-2023	01.0100.0570.003100.	**$223.98**	LEXMARK 58D0ZA0 BLACK IMAGING DRUM

0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	303169568001	12-APR-2023	01.0100.0570.003100.	**$77.99**	DELL ORIGINAL TONER CARTRIDGE CYAN
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	303845425001	20-APR-2023	01.0100.0570.004350.	**$75.00**	FINGERPRINT CARD CHECKLIST
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	303845425001	20-APR-2023	01.0100.0570.004350.	**$12.50**	SHRINK WRAP
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	304617452001	11-APR-2023	01.0100.0570.003100.	**-$129.96**	PO 183057, CREDIT, REF INV#302533772001, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	306112180001	03-APR-2023	01.0100.0570.003100.	**-$197.49**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308134244001	13-APR-2023	01.0100.0570.003100.	**$297.32**	LEXMARK 58D1000 TONER
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308134245001	12-APR-2023	01.0100.0570.003100.	**$76.29**	DELL ORIGINAL TONER CARTRIDGE YELLOW
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308134245001	12-APR-2023	01.0100.0570.003100.	**$77.39**	DELL ORIGINAL TONER CARTRIDGE MAGENTA
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308134245001	12-APR-2023	01.0100.0570.003100.	**$184.01**	HP 508A MAGENTA TONER CARTRIDGE
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308134245001	12-APR-2023	01.0100.0570.003100.	**$131.99**	DELL ORIGINAL LASER TONER CARTRIDGE-BLACK
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308134245001	12-APR-2023	01.0100.0570.003100.	**$184.01**	HP 508A YELLOW TONER CARTRIDGE
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308134245001	12-APR-2023	01.0100.0570.003100.	**$68.19**	DELL 810WH BLACK INK CARTRIDGE
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308135019001	20-APR-2023	01.0100.0570.003100.	**$64.78**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308286231001	12-APR-2023	01.0100.0570.003100.	**$51.36**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308843809001	12-APR-2023	01.0100.0570.003100.	**$50.54**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191050	28-MAR-2023	01.0100.0570.003311.	**$260.00**	BLACK, SPORT TEK FLEECE FULL ZP JACKET - LG (1) & XL (7)
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191050	28-MAR-2023	01.0100.0570.003311.	**$69.00**	BLACK, SPORT TEK FLEECE FULL ZIP JACKET
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191050	28-MAR-2023	01.0100.0570.003311.	**$260.00**	BLACK, SPORT TEK LADIES FLEECE FULL ZIP JACKET-M(2),LG(3),XL(3)
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191050	28-MAR-2023	01.0100.0570.003311.	**$36.50**	BLACK, 3XL- SPORT TEK LADIES FLEECE FULL ZIP JACKET
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191050	28-MAR-2023	01.0100.0570.003311.	**$34.50**	BLACK, SPORTS TEK LADIES FLEECE FUL ZIP JACKET -XXL
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191259	14-APR-2023	01.0100.0570.003311.	**$1,234.50**	SPORT TEK SPORT WICK FULL ZIO JACKET (3XL-30)
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191259	14-APR-2023	01.0100.0570.003311.	**$1,040.20**	BLACK SPORT TEK LADIES SPORT WICK FULL ZIP JACKET (S-3, M-5, LG-10,XL-10)
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191259	14-APR-2023	01.0100.0570.003311.	**$1,761.75**	BLACK SPORT TEK SPORT WICK FULL ZIP JACKET (XXL-45)
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191259	14-APR-2023	01.0100.0570.003311.	**$863.00**	BLACK SPORT TEK SPORT WICK FULL ZIP JACKET (4XL-20)
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191293	17-APR-2023	01.0100.0570.003311.	**$205.75**	SPORT TEK LADIES SPORT WICK FULL ZIP JACKET-3XL
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	191293	17-APR-2023	01.0100.0570.003311.	**$4,272.25**	SPORT TEK SPORT WICK FULL ZIP JACKET (M-5, LG-55, XL-55)

0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 23;JAIL/SHF	11-MAY-2023	01.0100.0570.004232.	**$140.00**	TCOLE, MILITARY SVC TRAINING CERT, T RYERSON, K ELASHKAR, M EIFFERT, B MITCHELL, A BYRD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	162189337	10-APR-2023	01.0100.0570.004999.	**$84.00**	UMBRELLA BAGS - 7X35"
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	162189337	10-APR-2023	01.0100.0570.004999.	**$73.00**	UMBRELLA BAGS - 7X24"
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	162189337	10-APR-2023	01.0100.0570.004999.	**$28.39**	SHIPPING/HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	529806	30-APR-2023	01.0100.0570.004500.	**$42.95**	BLANKET FOR PROVIDING HIPAA COMPLIANT FAX SERVICES FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM @ $42.95/MONTH FOR 12 MONTHS EXPIRES: SEPT. 30TH, 2023
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9933218381	23-APR-2023	01.0100.0570.004209.	**$309.76**	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ $40.25 PER MONTH FOR 12 MONTHS) EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0080242	05-APR-2023	01.0100.0570.003009.	**$1,670.40**	TOOTHPASTE, CLEAR 0.85 OZ.,144/BX, 5BX/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0080242	05-APR-2023	01.0100.0570.003009.	**$447.00**	TOOTHBRUSH, SHORTY, 144/BX,10BX/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0080242	05-APR-2023	01.0100.0570.003009.	**$1,043.40**	SOAP, WRAPPED, 3.0 OZ,100/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	0081498	04-MAY-2023	01.0100.0570.003009.	**$2,782.40**	SOAP, WRAPPED , 3.0OZ, 100/CS
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	36054	04-MAY-2023	01.0100.0570.003307.	**$53,044.61**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	05/05/23	05-MAY-2023	01.0100.0570.004231.	**$84.00**	MAY 3-4/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	05/05/23	05-MAY-2023	01.0100.0570.004231.	**$84.00**	MAY 3-4/23, EXP REIMB, JAIL
Dept Total							**$190,786.85**	
0100	0576	JUVENILE SERVICES	ATASCOSA COUNTY AUDITOR	024	02-MAY-2023	01.0100.0576.004102.	**$7,500.00**	APR 23, SPECIALIZED CORRECTIONAL CARE, JMD, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-04-2023	02-MAY-2023	01.0100.0576.004100.	**$2,400.00**	APR 23, ACADEMY PSYCHIATRIC SVCS, JUV
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	4	05-APR-2023	01.0100.0576.004106.	**$1,192.50**	MAR 23, WEEKEND COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	5	01-MAY-2023	01.0100.0576.004106.	**$1,065.00**	APR 23, WEEKEND COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	APR 23;JUV	05-MAY-2023	01.0100.0576.004102.	**$12,000.00**	APR 23, RESIDENTIAL SVCS, WH, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10997886	30-APR-2023	01.0100.0576.004100.	**$45.03**	APR 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	04112023	11-APR-2023	01.0100.0576.004100.	**$1,000.00**	APR 6/23, PSYCH EVAL, TM, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05052023	05-MAY-2023	01.0100.0576.004100.	**$1,000.00**	APR 27/23, PSYCH EVAL, SCR, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05072023	07-MAY-2023	01.0100.0576.004100.	**$1,000.00**	MAY 3/23, PSYCH EVAL, ZM, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05102023	10-MAY-2023	01.0100.0576.004100.	**$1,000.00**	MAY 5/23, PSYCH EVAL, JA, JUV
0100	0576	JUVENILE SERVICES	ODP BUSINESS SOLUTIONS LLC	310146856001	19-APR-2023	01.0100.0576.003100.	**$43.99**	BLANKET PURCHASE OF OFFICE SUPPLIES; ODP
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	5488	01-MAY-2023	01.0100.0576.004100.	**$400.00**	APR 20/23, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	05/01/23	01-MAY-2023	01.0100.0576.004100.	**$3,975.00**	APR 23, WILCO YOUTH MENTORING PROGRAM, JUV

0100	0576	JUVENILE SERVICES	RITE OF PASSAGE	APR 23;JUV	30-APR-2023	01.0100.0576.004102.	**$8,258.64**	APR 23, POST ADJUDICATED SVCS, PSYCH SVCS, PHARM, PB, JUV
0100	0576	JUVENILE SERVICES	RITE OF PASSAGE	MAR 23;JUVA	31-MAR-2023	01.0100.0576.004102.	**$8,508.89**	MAR 23, POST ADJUDICATED SVCS, PSYCH SVCS, PHARM, PB, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	05/01/23	01-MAY-2023	01.0100.0576.004100.	**$2,500.00**	APR 23, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	05/04/23	04-MAY-2023	01.0100.0576.004106.	**$3,956.25**	APR 23, SUBSTANCE ABUSE COUNSELING, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	05/04/23A	04-MAY-2023	01.0100.0576.004106.	**$5,290.00**	APR 23, TJ COUNSELING AND EDUCATIONAL SVCS, JUV
Dept Total							**$61,135.30**	
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV553552	03-MAY-2023	01.0100.0581.004621.	**$350.99**	ImageNet Annual Blanket PO
0100	0581	911 COMMUNICATIONS	Moulton, Adam M	05/09/23	09-MAY-2023	01.0100.0581.004232.	**$143.00**	MAY 7-9/23, EXP REIMB, IAI TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Patton, Collin N	05/09/23	09-MAY-2023	01.0100.0581.004232.	**$143.00**	MAY 7-9/23, EXP REIMB, IAI TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10348151	01-MAY-2023	01.0100.0581.004705.	**$120.00**	APR 23, DISPATCHER ASSESSMENT SVCS (6), 911 COMM
Dept Total							**$756.99**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9933838208	01-MAY-2023	01.0100.0583.004210.	**$113.97**	MOBILE BROADBAND THROUGH VERIZON FY23
Dept Total							**$113.97**	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH566309	07-MAY-2023	01.0100.0587.004621.	**$147.70**	FY 23 Copier Service
Dept Total							**$147.70**	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11003312	30-APR-2023	01.0100.0591.004141.	**$443.12**	APR 23, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	30653620233	31-MAR-2023	01.0100.0591.004100.	**$18.00**	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"
Dept Total							**$461.12**	
0100	0630	HEALTH DISTRICT	AT&T CORP	MAY 23;83252	07-MAY-2023	01.0100.0630.004211.	**$66.51**	APR 18-MAY 3/23, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-64486-39833-1	07-OCT-2022	01.0100.0630.004905.	**$3,649.34**	DS, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200154-16135-5	28-MAR-2023	01.0100.0630.004905.	**$47.68**	MJ, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200257-16135-2	28-MAR-2023	01.0100.0630.004905.	**$47.68**	CAT, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1385509	02-MAY-2023	01.0100.0630.004210.	**$260.93**	JAN 23, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-93651-50845-3	13-APR-2023	01.0100.0630.004905.	**$135.52**	MSR, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	75779	01-MAY-2023	01.0100.0630.004208.	**$4,715.00**	JUN 23, INDIGENT CLAIMS PROCESSING SOFTWARE, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-10	25-MAR-2023	01.0100.0630.004905.	**$93.91**	GM, 03/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-11	21-MAR-2023	01.0100.0630.004905.	**$12.08**	GM, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-9	28-MAR-2023	01.0100.0630.004905.	**$32.87**	GM, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-15	01-MAR-2023	01.0100.0630.004905.	**$9.00**	MS, 03/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-16	08-MAR-2023	01.0100.0630.004905.	**$12.53**	MS, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-17	08-MAR-2023	01.0100.0630.004905.	**$10.63**	MS, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-19	24-MAR-2023	01.0100.0630.004905.	**$9.00**	KR, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-20	20-MAR-2023	01.0100.0630.004905.	**$16.81**	KR, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100507-55802-2	01-MAR-2023	01.0100.0630.004905.	**$2.86**	TRH, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100507-55802-3	21-MAR-2023	01.0100.0630.004905.	**$51.16**	TRH, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-8	24-MAR-2023	01.0100.0630.004905.	**$8.00**	TM, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-16	17-MAR-2023	01.0100.0630.004905.	**$10.85**	DTB, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-17	17-MAR-2023	01.0100.0630.004905.	**$9.00**	DTB, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-18	17-MAR-2023	01.0100.0630.004905.	**$9.92**	DTB, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-20	06-MAR-2023	01.0100.0630.004905.	**$9.46**	JME, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-21	06-MAR-2023	01.0100.0630.004905.	**$14.72**	JME, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-22	06-MAR-2023	01.0100.0630.004905.	**$8.65**	JME, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101354-55802-5	14-MAR-2023	01.0100.0630.004905.	**$14.80**	SDP, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101354-55802-6	17-MAR-2023	01.0100.0630.004905.	**$12.79**	SDP, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101354-55802-7	28-MAR-2023	01.0100.0630.004905.	**$12.65**	SDP, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-14	27-MAR-2023	01.0100.0630.004905.	**$9.00**	PSS, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-15	22-MAR-2023	01.0100.0630.004905.	**$4.00**	PSS, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-17	12-MAR-2023	01.0100.0630.004905.	**$25.02**	PWF, 03/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-18	22-MAR-2023	01.0100.0630.004905.	**$10.65**	PWF, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-19	22-MAR-2023	01.0100.0630.004905.	**$8.86**	PWF, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-5	01-MAR-2023	01.0100.0630.004905.	**$8.97**	NP, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-6	01-MAR-2023	01.0100.0630.004905.	**$10.73**	NP, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-7	23-MAR-2023	01.0100.0630.004905.	**$6.97**	NP, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-3	06-MAR-2023	01.0100.0630.004905.	**$9.09**	AJR, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-20	10-MAR-2023	01.0100.0630.004905.	**$13.72**	AOH, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-21	09-MAR-2023	01.0100.0630.004905.	**$13.57**	AOH, 03/09/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101741-55802-22	09-MAR-2023	01.0100.0630.004905.	**$22.04**	AOH, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-15	03-MAR-2023	01.0100.0630.004905.	**$362.91**	JS, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-16	03-MAR-2023	01.0100.0630.004905.	**$588.36**	JS, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-17	03-MAR-2023	01.0100.0630.004905.	**$405.40**	JS, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-15	22-MAR-2023	01.0100.0630.004905.	**$10.75**	CM, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-102139-55802-3	01-MAR-2023	01.0100.0630.004905.	**$21.48**	JBR, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-102139-55802-4	31-MAR-2023	01.0100.0630.004905.	**$12.94**	JBR, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-12	31-MAR-2023	01.0100.0630.004905.	**$171.76**	NAC, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-13	18-MAR-2023	01.0100.0630.004905.	**$437.22**	NAC, 03/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-10	23-FEB-2023	01.0100.0630.004905.	**-$10.05**	ET, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-11	15-MAR-2023	01.0100.0630.004905.	**$8.60**	ET, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-12	08-MAR-2023	01.0100.0630.004905.	**$8.57**	ET, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-13	15-MAR-2023	01.0100.0630.004905.	**-$8.60**	ET, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-14	08-MAR-2023	01.0100.0630.004905.	**-$8.57**	ET, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-15	24-FEB-2023	01.0100.0630.004905.	**-$8.79**	BAJ, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-16	15-MAR-2023	01.0100.0630.004905.	**$27.16**	BAJ, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-17	30-MAR-2023	01.0100.0630.004905.	**$8.00**	BAJ, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-18	30-MAR-2023	01.0100.0630.004905.	**$8.00**	BAJ, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-14	04-MAR-2023	01.0100.0630.004905.	**$191.19**	BAO, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-15	03-MAR-2023	01.0100.0630.004905.	**$14.53**	BAO, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-16	04-MAR-2023	01.0100.0630.004905.	**$16.85**	BAO, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-17	04-MAR-2023	01.0100.0630.004905.	**-$191.19**	BAO, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-11	07-MAR-2023	01.0100.0630.004905.	**$9.69**	LRA, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-12	13-MAR-2023	01.0100.0630.004905.	**$6.33**	LRA, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17228-55802-13	13-MAR-2023	01.0100.0630.004905.	**$4.00**	LRA, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-20	06-MAR-2023	01.0100.0630.004905.	**$737.25**	EBT, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-21	06-MAR-2023	01.0100.0630.004905.	**$588.36**	EBT, 03/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-22	06-MAR-2023	01.0100.0630.004905.	**$542.95**	EBT, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-1	14-MAR-2023	01.0100.0630.004905.	**$9.69**	TT, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-2	14-MAR-2023	01.0100.0630.004905.	**$12.06**	TT, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-3	21-MAR-2023	01.0100.0630.004905.	**$925.29**	TT, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-19	14-MAR-2023	01.0100.0630.004905.	**$8.84**	DMD, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-20	02-MAR-2023	01.0100.0630.004905.	**$106.69**	DMD, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-21	19-MAR-2023	01.0100.0630.004905.	**$8.00**	DMD, 03/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200119-55802-4	15-MAR-2023	01.0100.0630.004905.	**$8.65**	DC, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200119-55802-5	28-MAR-2023	01.0100.0630.004905.	**$4.00**	DC, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-17	06-MAR-2023	01.0100.0630.004905.	**$588.36**	MLS, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-18	15-MAR-2023	01.0100.0630.004905.	**$9.28**	MLS, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-19	15-MAR-2023	01.0100.0630.004905.	**$10.75**	MLS, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200140-55802-1	21-MAR-2023	01.0100.0630.004905.	**$866.34**	SG, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200140-55802-2	23-MAR-2023	01.0100.0630.004905.	**$12.78**	SG, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-11	02-MAR-2023	01.0100.0630.004905.	**$12.08**	KP, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200154-55802-1	06-MAR-2023	01.0100.0630.004905.	**$19.47**	MJ, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200154-55802-2	07-MAR-2023	01.0100.0630.004905.	**$4.00**	MJ, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200154-55802-3	28-MAR-2023	01.0100.0630.004905.	**$20.46**	MJ, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200156-55802-1	12-MAR-2023	01.0100.0630.004905.	**$17.88**	GR, 03/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-4	03-MAR-2023	01.0100.0630.004905.	**$13.39**	KH, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-5	02-MAR-2023	01.0100.0630.004905.	**$13.11**	KH, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-6	02-MAR-2023	01.0100.0630.004905.	**$12.53**	KH, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-6	13-MAR-2023	01.0100.0630.004905.	**$99.59**	JB, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-7	13-MAR-2023	01.0100.0630.004905.	**$9.50**	JB, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-8	20-MAR-2023	01.0100.0630.004905.	**$8.57**	JB, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-13	22-MAR-2023	01.0100.0630.004905.	**$24.00**	SB, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200190-55802-14	20-MAR-2023	01.0100.0630.004905.	**$12.40**	SB, 03/20/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-4	06-MAR-2023	01.0100.0630.004905.	**$4.00**	JAM, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-5	07-MAR-2023	01.0100.0630.004905.	**$9.79**	JAM, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-6	23-MAR-2023	01.0100.0630.004905.	**$12.67**	JAM, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-7	01-MAR-2023	01.0100.0630.004905.	**$19.45**	CAT, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-8	13-MAR-2023	01.0100.0630.004905.	**$9.58**	CAT, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-9	23-MAR-2023	01.0100.0630.004905.	**$12.02**	CAT, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-2	06-MAR-2023	01.0100.0630.004905.	**$609.72**	GJR, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-3	29-MAR-2023	01.0100.0630.004905.	**$609.72**	GJR, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200317-55802-1	22-MAR-2023	01.0100.0630.004905.	**$6.62**	JHP, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200317-55802-2	22-MAR-2023	01.0100.0630.004905.	**$11.41**	JHP, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200328-55802-2	15-MAR-2023	01.0100.0630.004905.	**$9.00**	JCA, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200328-55802-3	15-MAR-2023	01.0100.0630.004905.	**$9.87**	JCA, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200328-55802-4	15-MAR-2023	01.0100.0630.004905.	**$9.92**	JCA, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-1	21-MAR-2023	01.0100.0630.004905.	**$23.08**	CE, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-2	21-MAR-2023	01.0100.0630.004905.	**$12.08**	CE, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-3	21-MAR-2023	01.0100.0630.004905.	**$13.12**	CE, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-18	14-MAR-2023	01.0100.0630.004905.	**$561.52**	REE, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-19	14-MAR-2023	01.0100.0630.004905.	**$20.46**	REE, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-20	14-MAR-2023	01.0100.0630.004905.	**$543.75**	REE, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-10	13-MAR-2023	01.0100.0630.004905.	**$10.50**	SRM, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-9	13-MAR-2023	01.0100.0630.004905.	**$30.72**	SRM, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-6	28-MAR-2023	01.0100.0630.004905.	**$9.79**	HD, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-7	26-MAR-2023	01.0100.0630.004905.	**$9.74**	HD, 03/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-12	04-MAR-2023	01.0100.0630.004905.	**$8.89**	REO, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-4	03-MAR-2023	01.0100.0630.004905.	**$6.05**	GM, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-5	03-MAR-2023	01.0100.0630.004905.	**$10.65**	GM, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-16	06-MAR-2023	01.0100.0630.004905.	**$10.10**	CAW, 03/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-17	06-MAR-2023	01.0100.0630.004905.	**$9.80**	CAW, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27105-55802-18	08-MAR-2023	01.0100.0630.004905.	**$42.10**	CAW, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-16	01-MAR-2023	01.0100.0630.004905.	**$10.75**	TLC, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-17	01-MAR-2023	01.0100.0630.004905.	**$16.69**	TLC, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-18	01-MAR-2023	01.0100.0630.004905.	**$14.93**	TLC, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-30173-55802-6	12-MAR-2023	01.0100.0630.004905.	**$34.98**	GPM, 03/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31044-55802-2	08-MAR-2023	01.0100.0630.004905.	**$281.23**	CMS, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31044-55802-3	08-MAR-2023	01.0100.0630.004905.	**$588.33**	CMS, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-14	01-MAR-2023	01.0100.0630.004905.	**$12.44**	KS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-15	01-MAR-2023	01.0100.0630.004905.	**$18.83**	KS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-16	04-MAR-2023	01.0100.0630.004905.	**$11.48**	KS, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-7	17-MAR-2023	01.0100.0630.004905.	**$4.00**	DS, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-8	10-MAR-2023	01.0100.0630.004905.	**$8.88**	DS, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-9	10-MAR-2023	01.0100.0630.004905.	**$8.00**	DS, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-14	09-MAR-2023	01.0100.0630.004905.	**$27.01**	AM, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-15	21-MAR-2023	01.0100.0630.004905.	**$9.84**	AM, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-16	21-MAR-2023	01.0100.0630.004905.	**$9.00**	AM, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-1	03-MAR-2023	01.0100.0630.004905.	**$7.64**	MA, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-2	03-MAR-2023	01.0100.0630.004905.	**$21.48**	MA, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-13	27-MAR-2023	01.0100.0630.004905.	**$10.10**	LLS, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-14	27-MAR-2023	01.0100.0630.004905.	**$9.82**	LLS, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-15	27-MAR-2023	01.0100.0630.004905.	**$12.02**	LLS, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-42519-55802-2	14-MAR-2023	01.0100.0630.004905.	**$18.53**	MRM, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-18	02-MAR-2023	01.0100.0630.004905.	**$677.99**	EJM, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-19	28-MAR-2023	01.0100.0630.004905.	**$250.49**	EJM, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-20	21-MAR-2023	01.0100.0630.004905.	**$82.42**	EJM, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-7	27-MAR-2023	01.0100.0630.004905.	**$12.68**	KEH, 03/27/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-32	15-MAR-2023	01.0100.0630.004905.	**$4.00**	JRL, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-33	12-MAR-2023	01.0100.0630.004905.	**$15.75**	JRL, 03/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-34	10-MAR-2023	01.0100.0630.004905.	**$26.46**	JRL, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-35	15-MAR-2023	01.0100.0630.004905.	**-$4.00**	JRL, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-36	22-MAR-2023	01.0100.0630.004905.	**$15.75**	JRL, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-37	12-MAR-2023	01.0100.0630.004905.	**-$15.75**	JRL, 03/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-48533-55802-7	04-MAR-2023	01.0100.0630.004905.	**$10.42**	JPA, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-48533-55802-8	19-MAR-2023	01.0100.0630.004905.	**$4.76**	JPA, 03/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-48533-55802-9	19-MAR-2023	01.0100.0630.004905.	**$30.77**	JPA, 03/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-19	10-MAR-2023	01.0100.0630.004905.	**$10.99**	VRH, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-20	03-MAR-2023	01.0100.0630.004905.	**$11.52**	VRH, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-21	15-MAR-2023	01.0100.0630.004905.	**$12.06**	VRH, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-22	15-MAR-2023	01.0100.0630.004905.	**-$12.06**	VRH, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-10	13-MAR-2023	01.0100.0630.004905.	**$8.97**	MLM, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-11	21-FEB-2023	01.0100.0630.004905.	**-$8.97**	MLM, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-8	13-MAR-2023	01.0100.0630.004905.	**$5.47**	MLM, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-9	21-FEB-2023	01.0100.0630.004905.	**-$5.47**	MLM, 02/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-16	07-MAR-2023	01.0100.0630.004905.	**$17.72**	TDR, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-17	15-MAR-2023	01.0100.0630.004905.	**$34.94**	TDR, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-18	27-MAR-2023	01.0100.0630.004905.	**$10.33**	TDR, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-17	01-MAR-2023	01.0100.0630.004905.	**$929.28**	MYB, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-18	01-MAR-2023	01.0100.0630.004905.	**$20.10**	MYB, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-19	01-MAR-2023	01.0100.0630.004905.	**$12.02**	MYB, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-11	22-MAR-2023	01.0100.0630.004905.	**$14.28**	CEC, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-12	21-MAR-2023	01.0100.0630.004905.	**$9.16**	CEC, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-13	21-MAR-2023	01.0100.0630.004905.	**$737.20**	CEC, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-16	01-MAR-2023	01.0100.0630.004905.	**$12.54**	PD, 03/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-17	28-MAR-2023	01.0100.0630.004905.	**$12.49**	PD, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-19	14-MAR-2023	01.0100.0630.004905.	**$4.00**	MR, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-20	01-MAR-2023	01.0100.0630.004905.	**$14.11**	MR, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-21	22-FEB-2023	01.0100.0630.004905.	**-$14.11**	MR, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-22	14-MAR-2023	01.0100.0630.004905.	**$4.00**	MR, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-1	02-MAR-2023	01.0100.0630.004905.	**$5.47**	PAJ, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-6	14-MAR-2023	01.0100.0630.004905.	**$167.25**	AOD, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-7	14-MAR-2023	01.0100.0630.004905.	**$1,093.55**	AOD, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-8	02-MAR-2023	01.0100.0630.004905.	**$21.24**	AOD, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-9	01-MAR-2023	01.0100.0630.004905.	**$1.29**	AOD, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-12	02-MAR-2023	01.0100.0630.004905.	**$9.53**	PC, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-13	27-MAR-2023	01.0100.0630.004905.	**$16.29**	PC, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-21	12-MAR-2023	01.0100.0630.004905.	**$9.83**	BY, 03/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-22	12-MAR-2023	01.0100.0630.004905.	**$26.46**	BY, 03/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-23	09-MAR-2023	01.0100.0630.004905.	**$12.47**	BY, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-7	17-MAR-2023	01.0100.0630.004905.	**$12.89**	NN, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-8	17-MAR-2023	01.0100.0630.004905.	**$10.63**	NN, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-20	02-MAR-2023	01.0100.0630.004905.	**$10.70**	NJG, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-21	02-MAR-2023	01.0100.0630.004905.	**$557.14**	NJG, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-22	02-MAR-2023	01.0100.0630.004905.	**$929.28**	NJG, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-63789-55802-3	10-MAR-2023	01.0100.0630.004905.	**$61.70**	CB, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-8	21-MAR-2023	01.0100.0630.004905.	**$9.69**	MDG, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-9	21-MAR-2023	01.0100.0630.004905.	**$8.65**	MDG, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-4	06-MAR-2023	01.0100.0630.004905.	**$12.08**	KG, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-4	06-MAR-2023	01.0100.0630.004905.	**$12.40**	RJ, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-18	01-MAR-2023	01.0100.0630.004905.	**$390.52**	MLS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-19	06-MAR-2023	01.0100.0630.004905.	**$509.74**	MLS, 03/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-20	06-MAR-2023	01.0100.0630.004905.	**$9.82**	MLS, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-12	14-MAR-2023	01.0100.0630.004905.	**$3.63**	ANM, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-13	09-MAR-2023	01.0100.0630.004905.	**$14.21**	ANM, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-14	22-MAR-2023	01.0100.0630.004905.	**$11.60**	ANM, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-19	09-MAR-2023	01.0100.0630.004905.	**$9.79**	BT, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-17	03-MAR-2023	01.0100.0630.004905.	**$18.70**	CM, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-18	07-MAR-2023	01.0100.0630.004905.	**$9.12**	CM, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-19	03-MAR-2023	01.0100.0630.004905.	**$9.62**	CM, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-20	09-MAR-2023	01.0100.0630.004905.	**$163.53**	MVM, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-21	03-MAR-2023	01.0100.0630.004905.	**$5.97**	MVM, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-22	05-MAR-2023	01.0100.0630.004905.	**$919.70**	MVM, 03/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-8	23-MAR-2023	01.0100.0630.004905.	**$11.95**	FN, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-11	01-MAR-2023	01.0100.0630.004905.	**$123.02**	DL, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-12	29-MAR-2023	01.0100.0630.004905.	**$9.92**	DL, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-13	29-MAR-2023	01.0100.0630.004905.	**$20.46**	DL, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-20	07-MAR-2023	01.0100.0630.004905.	**$12.33**	TM, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-21	02-MAR-2023	01.0100.0630.004905.	**$12.21**	TM, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-22	02-MAR-2023	01.0100.0630.004905.	**$18.55**	TM, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-17	01-MAR-2023	01.0100.0630.004905.	**$10.70**	KW, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-18	01-MAR-2023	01.0100.0630.004905.	**$17.62**	KW, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-19	01-MAR-2023	01.0100.0630.004905.	**$11.86**	KW, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-17	02-MAR-2023	01.0100.0630.004905.	**$9.69**	KGW, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-18	02-MAR-2023	01.0100.0630.004905.	**$7.03**	KGW, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81042-55802-19	02-MAR-2023	01.0100.0630.004905.	**$12.79**	KGW, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81358-55802-6	22-MAR-2023	01.0100.0630.004905.	**$303.88**	DJ, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-16	14-MAR-2023	01.0100.0630.004905.	**$9.74**	MCT, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-17	05-MAR-2023	01.0100.0630.004905.	**$6.33**	MCT, 03/05/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-18	05-MAR-2023	01.0100.0630.004905.	**$9.69**	MCT, 03/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-19	17-MAR-2023	01.0100.0630.004905.	**$9.74**	MCT, 03/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-20	14-MAR-2023	01.0100.0630.004905.	**-$9.74**	MCT, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-16	23-MAR-2023	01.0100.0630.004905.	**$1,101.15**	ILB, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-17	23-MAR-2023	01.0100.0630.004905.	**$23.09**	ILB, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-10	13-MAR-2023	01.0100.0630.004905.	**$20.10**	BRJ, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-8	13-MAR-2023	01.0100.0630.004905.	**$14.57**	BRJ, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-9	13-MAR-2023	01.0100.0630.004905.	**$23.83**	BRJ, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-13	26-MAR-2023	01.0100.0630.004905.	**$7.97**	FB, 03/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-14	26-MAR-2023	01.0100.0630.004905.	**$26.47**	FB, 03/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-15	26-MAR-2023	01.0100.0630.004905.	**$8.63**	FB, 03/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-7	30-MAR-2023	01.0100.0630.004905.	**$10.20**	CHM, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-20	01-MAR-2023	01.0100.0630.004905.	**$9.59**	TDS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-21	01-MAR-2023	01.0100.0630.004905.	**$12.21**	TDS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-22	01-MAR-2023	01.0100.0630.004905.	**$4.68**	TDS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-14	13-MAR-2023	01.0100.0630.004905.	**$14.53**	KMP, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-15	27-MAR-2023	01.0100.0630.004905.	**$24.97**	KMP, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-14	08-MAR-2023	01.0100.0630.004905.	**$6.72**	RDB, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-15	07-MAR-2023	01.0100.0630.004905.	**$12.49**	RDB, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-16	07-MAR-2023	01.0100.0630.004905.	**$32.79**	RDB, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-20	22-MAR-2023	01.0100.0630.004905.	**$8.00**	TM, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-21	22-MAR-2023	01.0100.0630.004905.	**$11.48**	TM, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-18	08-MAR-2023	01.0100.0630.004905.	**$12.53**	DR, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-19	08-MAR-2023	01.0100.0630.004905.	**$11.07**	DR, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-20	08-MAR-2023	01.0100.0630.004905.	**$10.75**	DR, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-15	05-MAR-2023	01.0100.0630.004905.	**$9.00**	SJ, 03/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-16	05-MAR-2023	01.0100.0630.004905.	**$8.65**	SJ, 03/05/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-17	05-MAR-2023	01.0100.0630.004905.	**$4.00**	SJ, 03/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-3	20-MAR-2023	01.0100.0630.004905.	**$8.58**	JKT, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-4	20-MAR-2023	01.0100.0630.004905.	**$10.75**	JKT, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-20	01-MAR-2023	01.0100.0630.004905.	**$27.16**	TNC, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-21	03-MAR-2023	01.0100.0630.004905.	**$4.00**	TNC, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-22	01-MAR-2023	01.0100.0630.004905.	**$4.00**	TNC, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-20	14-MAR-2023	01.0100.0630.004905.	**$9.28**	JMC, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-21	12-MAR-2023	01.0100.0630.004905.	**$16.10**	JMC, 03/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-22	13-MAR-2023	01.0100.0630.004905.	**$557.14**	JMC, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-22	07-MAR-2023	01.0100.0630.004905.	**$42.75**	MDB, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-23	03-MAR-2023	01.0100.0630.004905.	**$9.78**	MDB, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-24	03-MAR-2023	01.0100.0630.004905.	**-$9.78**	MDB, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-14	25-MAR-2023	01.0100.0630.004905.	**$9.09**	SGG, 03/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-15	25-MAR-2023	01.0100.0630.004905.	**$8.54**	SGG, 03/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93606-55802-1	27-MAR-2023	01.0100.0630.004905.	**$9.97**	ALC, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93606-55802-2	27-MAR-2023	01.0100.0630.004905.	**$11.38**	ALC, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-12	15-MAR-2023	01.0100.0630.004905.	**$40.72**	MSR, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-13	16-MAR-2023	01.0100.0630.004905.	**$40.72**	MSR, 03/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-14	15-MAR-2023	01.0100.0630.004905.	**-$40.72**	MSR, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-16	22-FEB-2023	01.0100.0630.004905.	**-$9.53**	CEW, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-17	28-FEB-2023	01.0100.0630.004905.	**$23.62**	CEW, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-18	28-MAR-2023	01.0100.0630.004905.	**$8.97**	CEW, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-19	28-MAR-2023	01.0100.0630.004905.	**$24.16**	CEW, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-20	28-MAR-2023	01.0100.0630.004905.	**$6.47**	CEW, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-12	07-MAR-2023	01.0100.0630.004905.	**$9.28**	MW, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-13	17-FEB-2023	01.0100.0630.004905.	**-$6.97**	MW, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93945-55802-14	21-MAR-2023	01.0100.0630.004905.	**$8.02**	MW, 03/21/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-1	10-MAR-2023	01.0100.0630.004905.	**$8.71**	PG, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-2	29-MAR-2023	01.0100.0630.004905.	**$13.80**	PG, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-3	22-MAR-2023	01.0100.0630.004905.	**$12.49**	PG, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-16	03-MAR-2023	01.0100.0630.004905.	**$9.23**	LLR, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-18	15-MAR-2023	01.0100.0630.004905.	**$10.26**	DAD, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-19	01-MAR-2023	01.0100.0630.004905.	**$16.74**	DAD, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-20	15-FEB-2023	01.0100.0630.004905.	**-$737.25**	DAD, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-21	13-MAR-2023	01.0100.0630.004905.	**$9.87**	DAD, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95742-55802-18	23-FEB-2023	01.0100.0630.004905.	**-$8.71**	WCG, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-14	20-MAR-2023	01.0100.0630.004905.	**$8.63**	SH, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95915-55802-15	20-MAR-2023	01.0100.0630.004905.	**$10.87**	SH, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-18	13-MAR-2023	01.0100.0630.004905.	**$10.85**	RDT, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-19	13-MAR-2023	01.0100.0630.004905.	**$4.00**	RDT, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-20	20-MAR-2023	01.0100.0630.004905.	**$42.00**	RDT, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-16	07-MAR-2023	01.0100.0630.004905.	**$557.14**	JS, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-17	06-MAR-2023	01.0100.0630.004905.	**$12.02**	JS, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-18	15-MAR-2023	01.0100.0630.004905.	**$8.97**	JS, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-13	03-MAR-2023	01.0100.0630.004905.	**$10.75**	JLP, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-10	04-MAR-2023	01.0100.0630.004905.	**$9.93**	KM, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-11	07-MAR-2023	01.0100.0630.004905.	**-$9.37**	KM, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-12	07-MAR-2023	01.0100.0630.004905.	**-$8.55**	KM, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-13	04-MAR-2023	01.0100.0630.004905.	**-$9.93**	KM, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-8	07-MAR-2023	01.0100.0630.004905.	**$9.37**	KM, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96566-55802-9	07-MAR-2023	01.0100.0630.004905.	**$8.55**	KM, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-14	10-MAR-2023	01.0100.0630.004905.	**$16.63**	TLA, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-15	01-MAR-2023	01.0100.0630.004905.	**$42.10**	TLA, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-16	17-MAR-2023	01.0100.0630.004905.	**$8.63**	TLA, 03/17/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-14	21-MAR-2023	01.0100.0630.004905.	**$282.62**	JM, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-15	21-MAR-2023	01.0100.0630.004905.	**$12.88**	JM, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-12	28-FEB-2023	01.0100.0630.004905.	**$9.78**	DG, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-13	27-MAR-2023	01.0100.0630.004905.	**$9.67**	DG, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-1	13-MAR-2023	01.0100.0630.004905.	**$470.07**	PC, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-16	22-MAR-2023	01.0100.0630.004905.	**$925.29**	DJO, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-17	29-MAR-2023	01.0100.0630.004905.	**$678.70**	DJO, 03/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-18	21-MAR-2023	01.0100.0630.004905.	**$62.06**	DJO, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97302-55802-2	06-MAR-2023	01.0100.0630.004905.	**$14.06**	BD, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97302-55802-3	28-MAR-2023	01.0100.0630.004905.	**$588.33**	BD, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97302-55802-4	28-MAR-2023	01.0100.0630.004905.	**$9.49**	BD, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-7	15-MAR-2023	01.0100.0630.004905.	**$9.18**	SEE, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-8	24-FEB-2023	01.0100.0630.004905.	**-$9.18**	SEE, 02/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-17	08-MAR-2023	01.0100.0630.004905.	**$9.31**	SS, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-18	08-MAR-2023	01.0100.0630.004905.	**$9.46**	SS, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-19	08-MAR-2023	01.0100.0630.004905.	**$9.09**	SS, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-2	02-MAR-2023	01.0100.0630.004905.	**$11.28**	NH, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-20	07-MAR-2023	01.0100.0630.004905.	**$919.77**	VS, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-21	02-MAR-2023	01.0100.0630.004905.	**$9.74**	VS, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-22	02-MAR-2023	01.0100.0630.004905.	**$588.36**	VS, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-21	14-MAR-2023	01.0100.0630.004905.	**$11.89**	HAA, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-22	09-MAR-2023	01.0100.0630.004905.	**$11.88**	HAA, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-23	09-MAR-2023	01.0100.0630.004905.	**$9.59**	HAA, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-5	06-MAR-2023	01.0100.0630.004905.	**$39.07**	MT, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-15	21-MAR-2023	01.0100.0630.004905.	**$8.79**	CSV, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-16	20-MAR-2023	01.0100.0630.004905.	**$9.79**	CSV, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-12	06-MAR-2023	01.0100.0630.004905.	**$79.01**	TSR, 03/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-13	06-MAR-2023	01.0100.0630.004905.	**$10.85**	TSR, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-20	27-FEB-2023	01.0100.0630.004905.	**-$8.00**	JDM, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-21	22-MAR-2023	01.0100.0630.004905.	**$19.24**	JDM, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-22	22-MAR-2023	01.0100.0630.004905.	**$46.84**	JDM, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98943-55802-23	22-MAR-2023	01.0100.0630.004905.	**$12.45**	JDM, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-21	03-MAR-2023	01.0100.0630.004905.	**$9.05**	SJH, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-22	22-MAR-2023	01.0100.0630.004905.	**$9.54**	SJH, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99156-55802-23	22-MAR-2023	01.0100.0630.004905.	**$8.42**	SJH, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99210-55802-8	08-MAR-2023	01.0100.0630.004905.	**$29.76**	CLK, 03/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-21	04-MAR-2023	01.0100.0630.004905.	**$9.33**	MH, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-22	04-MAR-2023	01.0100.0630.004905.	**$557.14**	MH, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99239-55802-23	04-MAR-2023	01.0100.0630.004905.	**$29.31**	MH, 03/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-12	07-MAR-2023	01.0100.0630.004905.	**$9.09**	MRC, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-13	07-MAR-2023	01.0100.0630.004905.	**$14.53**	MRC, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-14	03-MAR-2023	01.0100.0630.004905.	**$14.28**	MRC, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-15	18-FEB-2023	01.0100.0630.004905.	**-$9.72**	MRC, 02/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20230430	30-APR-2023	01.0100.0630.004210.	**$149.00**	APR 23, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-4	27-JAN-2023	01.0100.0630.004905.	**$222.71**	CAT, 01/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-1	13-APR-2023	01.0100.0630.004905.	**$222.71**	MB, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-4	20-APR-2023	01.0100.0630.004905.	**$222.71**	ILB, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-14	20-APR-2023	01.0100.0630.004905.	**$222.71**	HAA, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-97810-47642-17	17-APR-2023	01.0100.0630.004905.	**$116.19**	MF, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100815-817-3	18-APR-2023	01.0100.0630.004905.	**$47.68**	DL, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-28	14-APR-2023	01.0100.0630.004905.	**$158.89**	JS, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-29	14-APR-2023	01.0100.0630.004905.	**$79.45**	JS, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200135-817-28	25-APR-2023	01.0100.0630.004905.	**$114.80**	HRH, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200224-817-3	19-APR-2023	01.0100.0630.004905.	**$88.67**	JD, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200224-817-4	19-APR-2023	01.0100.0630.004905.	**$6.68**	JD, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-11	11-APR-2023	01.0100.0630.004905.	**$124.05**	GM, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-12	20-APR-2023	01.0100.0630.004905.	**$63.37**	GM, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-14	13-APR-2023	01.0100.0630.004905.	**$41.70**	EJM, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-15	25-APR-2023	01.0100.0630.004905.	**$33.95**	EJM, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-16	24-APR-2023	01.0100.0630.004905.	**$47.68**	EJM, 04/24/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-17	18-APR-2023	01.0100.0630.004905.	**$127.24**	EJM, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-47016-817-8	19-APR-2023	01.0100.0630.004905.	**$47.68**	JRL, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54487-817-21	24-APR-2023	01.0100.0630.004905.	**$91.83**	CEC, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54487-817-22	24-APR-2023	01.0100.0630.004905.	**$47.68**	CEC, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-22	25-APR-2023	01.0100.0630.004905.	**$6.42**	MR, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-23	23-APR-2023	01.0100.0630.004905.	**$6.42**	MR, 04/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-24	20-APR-2023	01.0100.0630.004905.	**$47.68**	MR, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-39	12-APR-2023	01.0100.0630.004905.	**$147.02**	AOD, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-40	18-APR-2023	01.0100.0630.004905.	**$34.75**	AOD, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-41	17-APR-2023	01.0100.0630.004905.	**$34.75**	AOD, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-42	19-APR-2023	01.0100.0630.004905.	**$34.75**	AOD, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-56137-817-44	21-APR-2023	01.0100.0630.004905.	**$34.75**	AOD, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-4	21-APR-2023	01.0100.0630.004905.	**$100.77**	MVM, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-1	26-APR-2023	01.0100.0630.004905.	**$194.46**	LLR, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-2	21-APR-2023	01.0100.0630.004905.	**$81.24**	LLR, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-3	22-MAR-2023	01.0100.0630.004905.	**$114.80**	LLR, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-6	13-APR-2023	01.0100.0630.004905.	**$108.15**	CDG, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-7	13-APR-2023	01.0100.0630.004905.	**$682.03**	CDG, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98943-817-5	15-FEB-2023	01.0100.0630.004905.	**$47.68**	JDM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98943-817-6	01-MAR-2023	01.0100.0630.004905.	**$77.79**	JDM, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98943-817-7	19-APR-2023	01.0100.0630.004905.	**$114.80**	JDM, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-1	25-APR-2023	01.0100.0630.004905.	**$47.68**	LG, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-10	25-FEB-2023	01.0100.0630.004905.	**$55.52**	LG, 02/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-11	02-FEB-2023	01.0100.0630.004905.	**$6.42**	LG, 02/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-12	15-MAR-2023	01.0100.0630.004905.	**$47.68**	LG, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-13	22-FEB-2023	01.0100.0630.004905.	**$425.83**	LG, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-14	22-FEB-2023	01.0100.0630.004905.	**$212.91**	LG, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-2	26-JAN-2023	01.0100.0630.004905.	**$73.40**	LG, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-3	08-FEB-2023	01.0100.0630.004905.	**$47.68**	LG, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-4	22-FEB-2023	01.0100.0630.004905.	**$119.38**	LG, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-5	19-JAN-2023	01.0100.0630.004905.	**$81.24**	LG, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-6	22-FEB-2023	01.0100.0630.004905.	**$877.83**	LG, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-7	26-FEB-2023	01.0100.0630.004905.	**$41.09**	LG, 02/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-8	03-MAR-2023	01.0100.0630.004905.	**$55.52**	LG, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-9	16-JAN-2023	01.0100.0630.004905.	**$132.24**	LG, 01/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-19	24-APR-2023	01.0100.0630.004905.	**$14.43**	GDC, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-20	26-APR-2023	01.0100.0630.004905.	**$20.32**	GDC, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200135-34915-7	28-APR-2023	01.0100.0630.004905.	**$51.64**	HRH, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-26016-34915-4	11-APR-2023	01.0100.0630.004905.	**$218.86**	GM, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-12	10-APR-2023	01.0100.0630.004905.	**$56.80**	MR, 04/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-9	10-APR-2023	01.0100.0630.004905.	**$142.85**	AOD, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-95841-34915-2	12-APR-2023	01.0100.0630.004905.	**$62.40**	CDG, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-101933-39805-4	17-APR-2023	01.0100.0630.004905.	**$117.08**	JS, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-97097-39805-4	17-JAN-2023	01.0100.0630.004905.	**$67.86**	PC, 01/17/2023, HEALTH
Dept Total							**$43,631.52**	
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	05/10/23	10-MAY-2023	01.0100.0636.004999.	**$76.13**	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	05/10/23	10-MAY-2023	01.0100.0636.004542.	**$47.33**	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	05/10/23A	10-MAY-2023	01.0100.0636.004542.	**$139.98**	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
Dept Total							**$263.44**	
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	APR 23;AW	10-APR-2023	01.0100.0645.004113.	**$65.83**	CC#9557, MEDICATION LOCK BOX FOR ADOPTION LICENSING, AW, CLD WLF
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAY 23;RD	08-MAY-2023	01.0100.0645.004113.	**$68.00**	CC#9557, FIRE EXTINGUISHER FOR ADOPTION LICENSING, RD, CLD WLF
Dept Total							**$133.83**	
0100	0661	ON-SITE SEWAGE FACILITIES	AQUA-TECH LABORATORIES INC	62600	30-JAN-2023	01.0100.0661.004160.	**$242.50**	OSSF: Blanket PO for Lab Fees
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH566290	07-MAY-2023	01.0100.0661.004621.	**$6.66**	Blanket for the OSSF Copiers
Dept Total							**$249.16**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 23/72652	03-MAY-2023	01.0100.1000.004430.	**$1,099.40**	APR 6-MAY 3/23, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	23509290	02-MAY-2023	01.0100.1000.004500.	**$669.00**	PO 182076, ANNUAL FIRE INSPECTION, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	23510276	03-MAY-2023	01.0100.1000.004500.	**$504.00**	PO 182076, ANNUAL FIRE INSPECTION, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1000.004962.	**$6,537.12**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$8,809.52**	
0100	1001	WILLIAMSON MUSEUM	JOHNSON CONTROLS FIRE PROTECTION LP	23509294	02-MAY-2023	01.0100.1001.004500.	**$546.00**	PO 182076, ANNUAL FIRE INSPECTION, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1001.004962.	**$870.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,416.00**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAY 23/6974	04-MAY-2023	01.0100.1002.004430.	**$72.32**	APR 6-MAY 3/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	APR 23/24700	03-MAY-2023	01.0100.1002.004430.	**$313.46**	MAR 20-APR 19/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	APR 23/28308	03-MAY-2023	01.0100.1002.004430.	**$97.76**	MAR 20-APR 19/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1002.004962.	**$1,875.22**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,358.76**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1003.004962.	**$3,738.04**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,738.04**	

0100	1005	ROUND ROCK ANNEX BLDG A	ALLIED ELECTRIC SERVICES INC	SC-18043	05-MAY-2023	01.0100.1005.004509.	**$4,679.37**	INSTALLATION OF NEW PARKING LOT LIGHTS AT ROUND ROCK A&B, PER ATTACHED QUOTE. 23RFP11 APPROVED CC 2/28/23
0100	1005	ROUND ROCK ANNEX BLDG A	CENTRAL TEXAS REFUSE	488727	01-MAY-2023	01.0100.1005.004430.	**$273.55**	MAY 23, GARBAGE SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1005.004962.	**$1,772.18**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$6,725.10**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1006.004962.	**$3,462.34**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,462.34**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 23/75380	03-MAY-2023	01.0100.1008.004430.	**$2,044.38**	APR 6-MAY 3/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1008.004962.	**$9,801.38**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000031584	02-MAY-2023	01.0100.1008.004510.	**$5,638.00**	REFRIGERANT LEAK REPAIR AT SO/JAIL, PER ATTACHED QUOTE. TIPS 22010601, MSA APPROVED CC 12/6/22
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	7244788	30-APR-2023	01.0100.1008.004430.	**$1,846.54**	APR 23, GARBAGE SVC, JAIL
Dept Total							**$19,330.30**	
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	41830	09-MAY-2023	01.0100.1009.004510.	**$4,415.00**	WATER LEAK REPAIR AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE. BUYBOARD 638-21, MSA APPROVED CC 3/2/23.
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAY 23/8639	03-MAY-2023	01.0100.1009.004430.	**$1,423.37**	APR 6-MAY 3/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1009.004962.	**$38,083.61**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1009.004990.	**$135.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$44,056.98**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	APR 23/16002	03-MAY-2023	01.0100.1011.004430.	**$1,704.56**	MAR 20-APR 19/23, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	APR 23/24200	03-MAY-2023	01.0100.1011.004430.	**$68.97**	MAR 20-APR 19/23, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	APR 23/71017	03-MAY-2023	01.0100.1011.004430.	**$103.10**	MAR 20-APR 19/23, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1011.004962.	**$695.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,571.63**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN UTILITIES	APR 23/28329	03-MAY-2023	01.0100.1013.004430.	**$12.55**	MAR 20-APR 19/23, HEALTH ENV
Dept Total							**$12.55**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	APR 23/3015	05-MAY-2023	01.0100.1015.004430.	**$99.37**	MAR 15-APR 13/23, EMS#42
Dept Total							**$99.37**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN UTILITIES	APR 23/10616	03-MAY-2023	01.0100.1017.004430.	**$155.10**	MAR 20-APR 19/23, ABC/GAME
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1017.004962.	**$170.70**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$325.80**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1019.004962.	**$441.28**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS

Dept Total							**$441.28**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1020.004962.	**$381.12**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$381.12**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAY 23/946	03-MAY-2023	01.0100.1022.004430.	**$67.30**	APR 6-MAY 3/23, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN UTILITIES	APR 23/11061	03-MAY-2023	01.0100.1022.004430.	**$490.60**	MAR 20-APR 19/23, OLD JAIL
Dept Total							**$557.90**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	APR 23/27355	03-MAY-2023	01.0100.1024.004430.	**$10.01**	MAR 20-APR 19/23, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	APR 23/93788	03-MAY-2023	01.0100.1024.004430.	**$201.68**	MAR 20-APR 19/23, LIFE STEPS
Dept Total							**$211.69**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	APR 23/28136	03-MAY-2023	01.0100.1026.004430.	**$1,075.49**	MAR 20-APR 19/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	APR 23/67957	03-MAY-2023	01.0100.1026.004430.	**$168.50**	MAR 20-APR 19/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	APR 23/821975	03-MAY-2023	01.0100.1026.004430.	**$675.25**	MAR 20-APR 19/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1026.004962.	**$5,617.66**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1026.004990.	**$135.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$7,671.90**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAY 23/681	03-MAY-2023	01.0100.1029.004430.	**$67.30**	APR 6-MAY 3/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	APR 23/22925	03-MAY-2023	01.0100.1029.004430.	**$316.00**	MAR 20-APR 19/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	APR 23/24225	03-MAY-2023	01.0100.1029.004430.	**$94.90**	MAR 20-APR 19/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1029.004962.	**$100.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$578.20**	
0100	1032	CEDAR PARK ANNEX	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	98009	04-MAY-2023	01.0100.1032.004510.	**$824.42**	PO 182001, RE-GAP IGNITER AND RESET BOILER, CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23510279	03-MAY-2023	01.0100.1032.004500.	**$91.00**	PO 182076, ANNUAL FIRE INSPECTION, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1032.004962.	**$7,307.40**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1032.004990.	**$79.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$8,301.82**	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1033.004962.	**$5,649.73**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1033.004990.	**$79.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$5,728.73**	

0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	APR 23/19721	03-MAY-2023	01.0100.1043.004430.	**$7,720.67**	MAR 20-APR 19/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	APR 23/28028	03-MAY-2023	01.0100.1043.004430.	**$407.23**	MAR 20-APR 19/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1043.004962.	**$12,155.31**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1043.004990.	**$135.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$20,418.21**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1044.004962.	**$431.06**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$431.06**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAY 23/87412	04-MAY-2023	01.0100.1045.004430.	**$955.89**	APR 5-MAY 4/23, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	APR 23/28600	03-MAY-2023	01.0100.1045.004430.	**$1,665.69**	MAR 20-APR 19/23, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	APR 23/41000	03-MAY-2023	01.0100.1045.004430.	**$17,318.99**	MAR 20-APR 19/23, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1045.004962.	**$19,040.01**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$38,980.58**	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1046.004962.	**$56.30**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$56.30**	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1047.004962.	**$2,447.34**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,447.34**	
0100	1048	JP PCT 4 BLDG	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	98076	08-MAY-2023	01.0100.1048.004510.	**$1,032.50**	PO 182001, HYDROJET AND CAMERA OF SEWER LINES, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1048.004962.	**$1,049.33**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,081.83**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1050.004962.	**$535.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$535.00**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	APR 23/18681	03-MAY-2023	01.0100.1051.004430.	**$2,288.28**	MAR 20-APR 19/23, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	APR 23/27781	03-MAY-2023	01.0100.1051.004430.	**$47.19**	MAR 20-APR 19/23, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1051.004962.	**$3,204.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$5,539.47**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	APR 23/1224010	02-MAY-2023	01.0100.1062.004430.	**$631.92**	MAR 25-APR 25/23, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1062.004962.	**$805.12**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,437.04**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	APR 23/2178	03-MAY-2023	01.0100.1063.004430.	**$1,050.90**	MAR 20-APR 19/23, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	APR 23/23601	03-MAY-2023	01.0100.1063.004430.	**$1,470.42**	MAR 20-APR 19/23, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1063.004962.	**$4,384.10**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$6,905.42**	

0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	126796	09-MAY-2023	01.0100.1064.004810.	**$79.05**	PO 183183, BACKFLOW TEST, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	APR 23/179	03-MAY-2023	01.0100.1064.004430.	**$121.30**	MAR 20-APR 19/23, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	APR 23/28098	03-MAY-2023	01.0100.1064.004430.	**$103.87**	MAR 20-APR 19/23, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1064.004962.	**$145.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$449.22**	
0100	1066	JESTER ANNEX	CENTRAL TEXAS REFUSE	488728	01-MAY-2023	01.0100.1066.004430.	**$136.76**	MAY 23, GARBAGE SVC, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23509281	02-MAY-2023	01.0100.1066.004510.	**$107.00**	PO 182076, ANNUAL FIRE INSPECTION, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23510275	03-MAY-2023	01.0100.1066.004500.	**$1,457.00**	PO 182076, ANNUAL FIRE INSPECTION, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1066.004962.	**$5,805.42**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1066.004990.	**$79.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$7,585.18**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	APR 23/44191	03-MAY-2023	01.0100.1071.004430.	**$11,110.71**	MAR 20-APR 19/23, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1071.004962.	**$5,930.24**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$17,040.95**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1072.004962.	**$1,171.55**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,171.55**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS REFUSE	488726	01-MAY-2023	01.0100.1073.004430.	**$273.55**	MAY 23, GARBAGE SVC, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1073.004962.	**$6,493.11**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1073.004990.	**$79.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$6,845.66**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1075.004962.	**$6,414.75**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$6,414.75**	
0100	1076	NCF BLDG C - FUEL STATION	JOHNSON CONTROLS FIRE PROTECTION LP	23510280	03-MAY-2023	01.0100.1076.004500.	**$91.00**	PO 182076, ANNUAL FIRE INSPECTION, NCFE FUEL
Dept Total							**$91.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN UTILITIES	APR 23/8216	03-MAY-2023	01.0100.1077.004430.	**$966.50**	MAR 20-APR 19/23, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	DOOR COMPANY	23-1122	02-MAY-2023	01.0100.1077.004510.	**$3,493.00**	REPAIR OF OVERHEAD DOOR AT WIRELESS COMMUNICATIONS, PER ATTACHED QUOTE. 22RFP32 APPROVED CC 12/14/21
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1077.004962.	**$1,297.91**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$5,757.41**	

0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN UTILITIES	APR 23/10258	03-MAY-2023	01.0100.1078.004430.	**$3,910.36**	MAR 20-APR 19/23, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1078.004962.	**$11,491.67**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1078.004990.	**$79.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$15,481.03**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN UTILITIES	APR 23/6087	03-MAY-2023	01.0100.1079.004430.	**$405.59**	MAR 20-APR 19/23, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1079.004962.	**$1,159.54**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,565.13**	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN UTILITIES	APR 23/5329	03-MAY-2023	01.0100.1080.004430.	**$10,999.64**	MAR 20-APR 19/23, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1080.004962.	**$19,583.70**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069449	30-APR-2023	01.0100.1080.004990.	**$79.00**	PO 181872, MAY 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$30,662.34**	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1081.004962.	**$530.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$530.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	23510277	03-MAY-2023	01.0100.1082.004500.	**$1,363.00**	PO 182076, ANNUAL FIRE INSPECTION, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1082.004962.	**$1,075.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,438.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	APR 23/107427	03-MAY-2023	01.0100.1084.004430.	**$309.12**	MAR 20-APR 19/23, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	APR 23/26583	03-MAY-2023	01.0100.1084.004430.	**$29.45**	MAR 20-APR 19/23, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1084.004962.	**$1,056.15**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,394.72**	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1086.004962.	**$150.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$150.00**	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	160641	30-APR-2023	01.0100.1087.004962.	**$880.00**	PO 182605, APR 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$880.00**	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	MAY 23/1741	04-MAY-2023	01.0100.1090.004430.	**$67.30**	APR 6-MAY 3/23, PHILLIPS
Dept Total							**$67.30**	
0100	1091	SEWARD JUNCTION BLDG	5-F MECHANICAL GROUP INC	41513	28-MAR-2023	01.0100.1091.004509.	**$10,331.21**	SPLIT WATER METER AT SEWARD JUNCTION PROPERTY, PER ATTACHED QUOTE. BUYBOARD 638-21, MSA APPROVED 3/22/22
Dept Total							**$10,331.21**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000450	05-APR-2023	01.0100.3002.003306.	**$2,919.29**	MAR 30-APR 5/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000451	12-APR-2023	01.0100.3002.003306.	**$2,802.40**	APR 6-12/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000452	19-APR-2023	01.0100.3002.003306.	**$3,281.56**	APR 13-19/23, MEALS, JUV

0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000453	26-APR-2023	01.0100.3002.003306.	**$3,285.00**	PO 183376, APR 20-26/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000454	03-MAY-2023	01.0100.3002.003306.	**$3,222.75**	PO 183376, APR 27-MAY 3/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4850987	05-MAY-2023	01.0100.3002.004623.	**$120.00**	PO 181608, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8310232	12-APR-2023	01.0100.3002.003318.	**$189.48**	PO 183010, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3002.003305.	**$73.80**	SWEATSHIRT, GRAY, SIZE MEDIUM
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3002.003305.	**$77.30**	SWEATSHIRT, GRAY, SIZE 2XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3002.003305.	**$73.80**	SWEATSHIRT, GRAY, SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3002.003305.	**$73.80**	SWEATSHIRT, GRAY, SIZE SMALL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3002.003305.	**$79.80**	SWEATSHIRT, GRAY, SIZE 3XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3002.003305.	**$73.80**	SWEATSHIRT, GRAY, SIZE XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1901081	04-MAY-2023	01.0100.3002.003305.	**$24.45**	BOXERS, ORANGE, PRINTED SIZE S
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1901081	04-MAY-2023	01.0100.3002.003305.	**$48.90**	BOXERS, ORANGE, PRINTED SIZE L
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1901081	04-MAY-2023	01.0100.3002.003305.	**$26.12**	BOXERS, ORANGE, PRINTED SIZE 2XL
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202303-0	31-MAR-2023	01.0100.3002.003316.	**$60.00**	MAR 3-23/23, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202304-0	30-APR-2023	01.0100.3002.003316.	**$130.00**	MAR 30-APR 18/23, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009303512	01-MAY-2023	01.0100.3002.004621.	**$63.75**	PO 181906, MAY 23, COPIERS (16), JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011782295	11-MAY-2023	01.0100.3002.003316.	**$47.54**	JUN 23, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	90024	05-MAY-2023	01.0100.3002.003316.	**$89.00**	MAY 5/23, VISION EXAM, TS, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	90025	04-MAY-2023	01.0100.3002.003316.	**$89.00**	MAY 4/23, VISION EXAM, PT, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	90107	09-MAY-2023	01.0100.3002.003316.	**$89.00**	MAY 9/23, VISION EXAM, NR, JUV
Dept Total							**$16,940.54**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000450	05-APR-2023	01.0100.3003.003306.	**$6,398.87**	MAR 30-APR 5/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000451	12-APR-2023	01.0100.3003.003306.	**$5,420.00**	APR 6-12/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000452	19-APR-2023	01.0100.3003.003306.	**$6,658.10**	APR 13-19/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000453	26-APR-2023	01.0100.3003.003306.	**$6,685.20**	PO 183376, APR 20-26/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000454	03-MAY-2023	01.0100.3003.003306.	**$6,682.95**	PO 183376, APR 27-MAY 3/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4850987	05-MAY-2023	01.0100.3003.004623.	**$120.00**	PO 181608, DISHWASHER LEASE, JUV

0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8310232	12-APR-2023	01.0100.3003.003318.	**$189.47**	PO 183010, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3003.003305.	**$219.20**	VELCRO SHOES, BLACK, CLEAR SOLE, SIZE 8
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3003.003305.	**$109.60**	VELCRO SHOES, BLACK, CLEAR SOLE, SIZE 7
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3003.003305.	**$219.20**	VELCRO SHOES, BLACK, CLEAR SOLE, SIZE 12
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3003.003305.	**$219.20**	VELCRO SHOES, BLACK, CLEAR SOLE, SIZE 11
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3003.003305.	**$219.20**	VELCRO SHOES, BLACK, CLEAR SOLE, SIZE 9
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1900747	03-MAY-2023	01.0100.3003.003305.	**$219.20**	VELCRO SHOES, BLACK, CLEAR SOLE, SIZE 10
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202303-0	31-MAR-2023	01.0100.3003.003316.	**$232.43**	MAR 3-23/23, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202304-0	30-APR-2023	01.0100.3003.003316.	**$25.00**	MAR 30-APR 18/23, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009303512	01-MAY-2023	01.0100.3003.004621.	**$31.88**	PO 181906, MAY 23, COPIERS (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120234	30-APR-2023	01.0100.3003.004108.	**$692.85**	PO 181797, APR 23, DRUG TESTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011782295	11-MAY-2023	01.0100.3003.003316.	**$47.53**	JUN 23, JUV
Dept Total							**$34,389.88**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009299561	30-APR-2023	01.0100.3004.004621.	**$34.70**	PO 181906, APR 23, OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009303512	01-MAY-2023	01.0100.3004.004621.	**$318.75**	PO 181906, MAY 23, COPIERS (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	308998001001	22-APR-2023	01.0100.3004.003100.	**$32.55**	PO 181691, SHREDDER BAGS, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	309002637001	24-APR-2023	01.0100.3004.003100.	**$19.25**	PO 181691, BINDERS, PENS, JUV
Dept Total							**$405.25**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009303512	01-MAY-2023	01.0100.3005.004621.	**$159.38**	PO 181906, MAY 23, COPIERS (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120234	30-APR-2023	01.0100.3005.004108.	**$461.90**	PO 181797, APR 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720234	30-APR-2023	01.0100.3005.004108.	**$177.00**	PO 181797, APR 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820234	30-APR-2023	01.0100.3005.004108.	**$252.25**	PO 181797, APR 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920234	30-APR-2023	01.0100.3005.004108.	**$126.25**	PO 181797, APR 23, DRUG TESTS, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00117354	30-APR-2023	01.0100.3005.004108.	**$3,270.00**	BLANKET PURCHASE FOR ELECTRONIC MONITORING OF JUVENILES
Dept Total							**$4,446.78**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009303512	01-MAY-2023	01.0100.3006.004621.	**$19.13**	PO 181906, MAY 23, COPIERS (16), JUV
Dept Total							**$19.13**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009303512	01-MAY-2023	01.0100.3007.004621.	**$44.61**	PO 181906, MAY 23, COPIERS (16), JUV

0100	3007	COMM BASED MENTAL HEALTH	Robison, Heather L	05/03/23	03-MAY-2023	01.0100.3007.003900.	**$230.00**	MAY 22-30/23, EXP REIMB, LPC RENEWAL JURISPRUDENCE EXAM, IDENTIGO, JUV
0100	3007	COMM BASED MENTAL HEALTH	Robison, Heather L	05/03/23	03-MAY-2023	01.0100.3007.004999.	**$39.05**	MAY 22-30/23, EXP REIMB, LPC RENEWAL JURISPRUDENCE EXAM, IDENTIGO, JUV
Dept Total							**$313.66**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	7244797	30-APR-2023	01.0100.3101.004430.	**$128.00**	APR 23, GARBAGE SVC, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3101.004209.	**$40.18**	VERIZON, MAR 11-APR 10/23, BSP
Dept Total							**$168.18**	
0100	3102	CHAMPION PARK	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3102.004430.	**$200.88**	PEDERNALES, MAR 12-APR 12/23, CP
Dept Total							**$200.88**	
0100	3103	SW WILCO CO REGIONAL PARK	PEREZ CONSTRUCTION LLC	2338	03-MAY-2023	01.0100.3103.004510.	**$47,554.00**	SPLASHPAD OVERLAY, $ 43,104.00; BOULDER FLAKE removal and tooling $ 3700.00; MASONRY REPAIR at canopy, $ 750.00. Total: $ 47,554.00.
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3103.004430.	**$258.28**	PEDERNALES, FEB 22-MAR 25/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3103.004430.	**$641.73**	CITY OF ROUND ROCK, FEB 15-MAR 17/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3103.004209.	**$40.18**	VERIZON, MAR 11-APR 10/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3103.004430.	**$90.35**	PEDERNALES, MAR 11-APR 11/23, SWP
Dept Total							**$48,584.54**	
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3104.004430.	**$16.02**	TXU ENERGY, MAR 02-30/23, BLP
Dept Total							**$16.02**	
0100	3106	EXPO CENTER	CITY OF TAYLOR	APR 23/20509	05-MAY-2023	01.0100.3106.004430.	**$1,326.93**	MAR 15-APR 13/23, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-26492	28-APR-2023	01.0100.3106.004100.	**$214.08**	Agenda Item#, CC 12.6.22 Approval of 202355 Temporary Labor Service Agreement with Labor Finders for Parks. Labor workers to help with events at Expo Center
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160505	25-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	160836	30-APR-2023	01.0100.3106.003318.	**$292.41**	TIPS#200106, Blanket PO for Cleaning Supplies-paper goods, soap, trash can liners for restocking after events 01.0100.3106.003318
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160836	30-APR-2023	01.0100.3106.003318.	**$415.63**	BLANKET PO, RFP# 1978. CLEANING SUPPLIES FOR EXPO EVENTS (PAPER GOODS, SOAP, TRASH LINERS, AND OTHER CLEANING SUPPLIES AS NEEDED) 3106.003318
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH567050	07-MAY-2023	01.0100.3106.004621.	**$74.55**	Monthly coper service from Sharp electronics corp co/TLC Office Systems for Expo Center $512.28 for additional cost for printing per month.
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH567050	07-MAY-2023	01.0100.3106.004621.	**$147.31**	Monthly coper service from Sharp electronics corp co/TLC Office Systems for Expo Center $147.31/month= $1767.72
0100	3106	EXPO CENTER	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3106.004209.	**$40.18**	VERIZON, MAR 11-APR 10/23, EXPO
Dept Total							**$2,686.09**	

0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH567051	07-MAY-2023	01.0100.3107.004621.	**$147.31**	SHARP; 36 MO LEASE; $147.31/MO; 12 MONTHS FY23
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	APR 23;94972WF	30-APR-2023	01.0100.3107.004209.	**$40.18**	VERIZON, MAR 11-APR 10/23, RR
Dept Total							**$187.49**	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	33395	11-APR-2023	01.0200.0210.003597.	**$7,944.25**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 304 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	33395	11-APR-2023	01.0200.0210.003597.	**$379.35**	Adding $379.35 to PO # 182999 New Total $43,263.35
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	221365	30-APR-2023	01.0200.0210.003597.	**$39,251.01**	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	CENTRAL TEXAS STONE & AGGREGATE LLC	16959	29-APR-2023	01.0200.0210.003551.	**$4,902.77**	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	16960	29-APR-2023	01.0200.0210.003556.	**$234.20**	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	16961	29-APR-2023	01.0200.0210.003551.	**$5,108.57**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for pick up ***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	4154249365	02-MAY-2023	01.0200.0210.003311.	**$549.75**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	APR 23/105	09-MAY-2023	01.0200.0210.004430.	**$32.85**	MAR 27-APR 25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	APR23/140458	03-MAY-2023	01.0200.0210.004430.	**$305.29**	MAR 20-APR 19/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	178746	02-MAY-2023	01.0200.0210.004350.	**$488.53**	Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	178901	09-MAY-2023	01.0200.0210.004350.	**$100.00**	Business Cards
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-3	30-APR-2023	01.0200.0210.003542.	**$24,396.00**	ELIM EXT PAV MRK & MRKS (12") BID ITEM 39 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-3	30-APR-2023	01.0200.0210.003542.	**$42,798.00**	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (Thermo, 90 mil) for various crosswalks ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402916566	01-MAY-2023	01.0200.0210.003550.	**$14,125.18**	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	9402917303	02-MAY-2023	01.0200.0210.003597.	**$14,058.46**	CHFRS-2P BID ITEM 6 FOR CR 463 ***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	9402922742	08-MAY-2023	01.0200.0210.003597.	**$13,735.98**	CHFRS-2P BID ITEM 6 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	13430	01-MAY-2023	01.0200.0210.004543.	**$180.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	40-77139-DS-004	10-MAY-2023	01.0200.0210.004100.	**$18,952.99**	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553460154	04-MAY-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	05/12/23	12-MAY-2023	01.0200.0210.004999.	**$74.00**	JUN 2/23, FINGERPRINTS, W HIGHTOWER, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	308134285001	19-APR-2023	01.0200.0210.003100.	**$9.59**	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/4849	04-MAY-2023	01.0200.0210.004430.	**$57.11**	APR 2-MAY 1/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	04820	25-APR-2023	01.0200.0210.004100.	**$13,485.00**	MID#5446-01, MAR 20-23/23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	04821	05-MAY-2023	01.0200.0210.004100.	**$14,190.00**	MID#5446-01, MAR 27-31/23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	05059	03-MAY-2023	01.0200.0210.004100.	**$10,765.00**	MID#5446-01, APR 1-19/23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100020	27-APR-2023	01.0200.0210.004232.	**$5,100.00**	Sweeper Truck Operator Training April 17-20 2023
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	FEB22283	28-FEB-2023	01.0200.0210.003541.	**$190.00**	Blanket for Mowing
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH566290	07-MAY-2023	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH566291	07-MAY-2023	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH566295	07-MAY-2023	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH566310	07-MAY-2023	01.0200.0210.004621.	**$201.94**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH566311	07-MAY-2023	01.0200.0210.004621.	**$426.86**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH566312	07-MAY-2023	01.0200.0210.004621.	**$149.81**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	44872F	21-APR-2023	01.0200.0210.005700.	**$42,916.25**	Ford F-250 regular cab 4x2 specified according to quote. Ref PO 179543/181947 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Kelly Murphy at 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	44873F	21-APR-2023	01.0200.0210.005700.	**$42,916.25**	Ford F-250 regular cab 4x2 specified according to quote. Ref PO 179543/181947 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Kelly Murphy at 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6746325-2161-5	16-MAY-2023	01.0200.0210.004991.	**$828.41**	MAY 1-15/23, R&B
Dept Total							**$320,023.48**	
0340	0340	TOBACCO	FUELMAN	NP64355200	08-MAY-2023	01.0340.0340.003301.	**$244.39**	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662

0340	0340	TOBACCO	GTS TECHNOLOGY SOLUTIONS INC	INV0067558	28-APR-2023	01.0340.0340.005740.	**$6,205.20**	PANASONIC TOUGHBOOK BULK ORDER #1 PER QT0091054; DIR-TSO-4025
Dept Total							**$6,449.59**	
0340	0540	EMS	VERIZON WIRELESS	9932150294	10-APR-2023	01.0340.0540.004210.	**$113.97**	Data Svcs Aircards
Dept Total							**$113.97**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	848237523	01-MAY-2023	01.0350.0680.003030.	**$337.65**	APR 23, WESTLAW PROFLEX, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848237868	01-MAY-2023	01.0350.0680.003030.	**$6,311.49**	APR 23, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
Dept Total							**$6,649.14**	
0355	0355	COURT REPORTER SERVICE	AMANDA ANDERSON	23-004	04-MAY-2023	01.0355.0355.004135.	**$724.50**	MAR 31-MAY 3/23, CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	DESIREE DELATTE	001	17-APR-2023	01.0355.0355.004135.	**$483.00**	MAR 30/23, SUB CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	DESIREE DELATTE	002	17-APR-2023	01.0355.0355.004135.	**$483.00**	APR 12/23, SUB CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC04272023-277DC	27-APR-2023	01.0355.0355.004135.	**$522.40**	APR 24 & 27/23, SUB CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	MIAH PARSON	23-01	04-APR-2023	01.0355.0355.004135.	**$483.00**	APR 4/23, CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	NANCY A LOZANO	2023-06-1	13-APR-2023	01.0355.0355.004135.	**$483.65**	APR 3/23, SUB CRT REPORTER, CC#4
0355	0355	COURT REPORTER SERVICE	PAIGE WATTS	2	24-APR-2023	01.0355.0355.004135.	**$966.00**	APR 24-25/23, CRT REPORTER, FULL DAY, CC#3
Dept Total							**$4,145.55**	
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M119826	07-MAR-2023	01.0360.0360.004543.	**$1,800.00**	PM 160302L#40
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M119826	07-MAR-2023	01.0360.0360.004543.	**$300.00**	PM 170501L#154
Dept Total							**$2,100.00**	
0361	0000	Default	KEVIN JONATHAN MOORE	3CR-23-04450	25-APR-2023	01.0361.0000.341153.	**$4.90**	R#JP3-2023-05288, OVERPAYMENT REFUND, JP#3
Dept Total							**$4.90**	
0367	0000	Default	KEVIN JONATHAN MOORE	3CR-23-04450	25-APR-2023	01.0367.0000.370000.	**$5.00**	R#JP3-2023-05288, OVERPAYMENT REFUND, JP#3
Dept Total							**$5.00**	
0372	0000	Default	KEVIN JONATHAN MOORE	3CR-23-04450	25-APR-2023	01.0372.0000.341143.	**$4.00**	R#JP3-2023-05288, OVERPAYMENT REFUND, JP#3
Dept Total							**$4.00**	
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	848234221	01-MAY-2023	01.0372.0451.004210.	**$1,165.25**	APR 23, CLEAR PROFLEX, JP#1
Dept Total							**$1,165.25**	
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016579	03-MAY-2023	01.0375.0375.004100.	**$102,391.20**	APR 20-27/23, TEMP SVCS, MID-TERM & CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	APR 23;72180	01-MAY-2023	01.0375.0375.004210.	**$139.40**	T-Mobile hotspots/poll books/polling locations/Elections; remaining FY2023 nine months @$842.44 ea
Dept Total							**$102,530.60**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424120	05-MAY-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	1001424541	04-MAY-2023	01.0390.0390.004100.	**$64.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424920	04-MAY-2023	01.0390.0390.004100.	**$37.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424945	04-MAY-2023	01.0390.0390.004100.	**$104.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424995	05-MAY-2023	01.0390.0390.004100.	**$109.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425328	09-MAY-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	1001425752	04-MAY-2023	01.0390.0390.004100.	**$37.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425777	04-MAY-2023	01.0390.0390.004100.	**$37.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425802	04-MAY-2023	01.0390.0390.004100.	**$44.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425827	04-MAY-2023	01.0390.0390.004100.	**$35.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426552	04-MAY-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	1001427096	04-MAY-2023	01.0390.0390.004100.	**$37.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427177	04-MAY-2023	01.0390.0390.004100.	**$169.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429873	04-MAY-2023	01.0390.0390.004100.	**$37.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430632	04-MAY-2023	01.0390.0390.004100.	**$38.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
Dept Total							**$876.50**	
0399	0000	Default	KEVIN JONATHAN MOORE	3CR-23-04450	25-APR-2023	01.0399.0000.208400.	**$5.00**	R#JP3-2023-05288, OVERPAYMENT REFUND, JP#3
0399	0000	Default	KEVIN JONATHAN MOORE	3CR-23-04450	25-APR-2023	01.0399.0000.208165.	**$62.00**	R#JP3-2023-05288, OVERPAYMENT REFUND, JP#3
Dept Total							**$67.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9015	08-MAY-2023	01.0408.0698.004200.	**$135.00**	C#23-0703-C480, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20034074	03-MAY-2023	01.0408.0698.004999.	**$257.45**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							**$392.45**	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	147258	26-APR-2023	01.0410.0411.003104.	**$31.30**	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	147275	27-APR-2023	01.0410.0411.003104.	**$26.26**	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	133214	28-MAR-2023	01.0410.0411.003104.	**$66.75**	Blanket for K-9 Boarding
0410	0411	SO-JUSTICE	Stoke, Silvana E	05/10/23	10-MAY-2023	01.0410.0411.004232.	**$1,280.00**	MAR 5-31/23, EXP REIMB, SHF
0410	0411	SO-JUSTICE	WAG HEAVEN	55183	02-MAY-2023	01.0410.0411.003104.	**$79.99**	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	55436	06-MAY-2023	01.0410.0411.003104.	**$73.18**	Blanket for Dog Food
Dept Total							**$1,557.48**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/98042	04-MAY-2023	01.0507.0507.004430.	**$617.24**	MAR 24-APR 26/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	APR 23/128407	03-MAY-2023	01.0507.0507.004430.	**$870.57**	MAR 20-APR 19/23, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	APR 23/22772	03-MAY-2023	01.0507.0507.004430.	**$9.49**	MAR 20-APR 19/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUN 23BABICKI	01-JUN-2023	01.0507.0507.004610.	**$833.04**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 23;07838	01-MAY-2023	01.0507.0507.004430.	**$253.90**	MAY 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 23;33668	01-MAY-2023	01.0507.0507.004430.	**$253.90**	MAY 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUN 23HAWES	01-JUN-2023	01.0507.0507.004610.	**$1,119.03**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230408934	02-MAY-2023	01.0507.0507.004500.	**$68,873.02**	Motorola FY 23 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	SOUTH TEXAS RESTORATION INC	2023514_2	03-MAY-2023	01.0507.0507.004987.	**$850.00**	Emergency Repair roof system at Thrall Radio Tower Shelter damaged during Winter Storm 23 per quote FQT2048
0507	0507	WC RADIO COMMUNICATION SYSTEM	SOUTH TEXAS RESTORATION INC	2023514_2	03-MAY-2023	01.0507.0507.004987.	**$159.22**	Emergency Repair debris haul off
0507	0507	WC RADIO COMMUNICATION SYSTEM	SOUTH TEXAS RESTORATION INC	2023514_2	03-MAY-2023	01.0507.0507.004987.	**$1,250.00**	Emergency Repair roof system at Cedar Park Radio Tower Shelter damaged during Winter Storm 23 per quote FQT2048
0507	0507	WC RADIO COMMUNICATION SYSTEM	SOUTH TEXAS RESTORATION INC	2023514_2	03-MAY-2023	01.0507.0507.004987.	**$1,550.00**	Emergency Repair roof system at Liberty Hill Radio Tower Shelter damaged during Winter Storm 23 per quote FQT2048
Dept Total							**$76,639.41**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	547378	04-MAY-2023	01.0508.0508.004100.	**$5,000.00**	MID#0001, MAY 23, PROF SVCS, CONSULTANT RETAINTER, WCCF
Dept Total							**$5,000.00**	
0520	0000	Default	LEANDER ISD	14-0072-J395D	08-MAY-2023	01.0520.0000.207030.	**$10.00**	R#32715, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	MILAM COUNTY JUVENILE PROBATION	JV02058B	06-MAR-2023	01.0520.0000.207030.	**$64.58**	R#32783, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	03-358-T277B	08-MAY-2023	01.0520.0000.207030.	**$300.00**	R#139854, RESTITUTION PAYMENT, JUV SUP
Dept Total							**$374.58**	
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	APR 23/21699	03-MAY-2023	01.0545.0545.004430.	**$8,336.60**	MAR 20-APR 19/23, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10737372	01-MAY-2023	01.0545.0545.004300.	**$357.96**	MAY 23, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2386988	27-APR-2023	01.0545.0545.003318.	**$104.20**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245307286	26-APR-2023	01.0545.0545.004968.	**$450.08**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
Dept Total							**$9,248.84**	
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1403	03-MAY-2023	01.0546.0546.003670.	**$8,731.50**	APR 23, SVCS, ANML SVC
Dept Total							**$8,731.50**	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2023;TIRZ	15-MAY-2023	01.0600.0600.004604.	**$780,149.91**	FY 2023, TIRZ NO1 TAX INCREMENT PYMNT, DEBT SVC
Dept Total							**$780,149.91**	

0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	05/10/23	10-MAY-2023	01.0636.0636.003001.	**$236.39**	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	05/10/23A	10-MAY-2023	01.0636.0636.003001.	**$657.53**	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
Dept Total							**$893.92**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	40-70391-DS-004	10-MAY-2023	01.0777.0200.009007.	**$19,277.02**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	40-77139-DS-004	10-MAY-2023	01.0777.0200.009007.	**$28,470.80**	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2782	28-FEB-2023	01.0777.0200.009007.	**$4,862.07**	WA#11, ROAD & BRIDGE, FEB 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS NATIONAL TITLE INC	T-171045	17-MAY-2023	01.0777.0200.009007.	**$135,239.25**	WMCO CR 305/307, PARCEL 2, WMCO SHERRIFS POSSE INC
Dept Total							**$187,849.14**	
0777	0211	COMMISSIONER PCT 1	CP&Y INC	WLSM1900030.00-21	16-FEB-2023	01.0777.0211.009007.	**$3,851.19**	P#WLSM1900030.00, WA#2, POND SPRINGS RD DRAINAGE, JAN 1-27/23
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	40-70391-DS-004	10-MAY-2023	01.0777.0211.009007.	**$20,058.32**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
Dept Total							**$23,909.51**	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	56484-R	09-FEB-2023	01.0777.0212.009007.	**$53,875.89**	P#2000000219.002.1, WA#3, BAGDAD RD, JAN 1-31/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	58051	09-MAR-2023	01.0777.0212.009007.	**$92,366.55**	P#2000000219.002.1, WA#3, BAGDAD RD, FEB 1-28/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	40-70391-DS-004	10-MAY-2023	01.0777.0212.009007.	**$171,961.61**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	40-77139-DS-004	10-MAY-2023	01.0777.0212.009007.	**$48,269.83**	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2783	28-FEB-2023	01.0777.0212.009007.	**$145.00**	WA#14, CORRIDOR I-1, FEB 1-28/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165857	17-MAY-2023	01.0777.0212.009007.	**$79,768.25**	WMCO BAGDAD ROAD @ CR 279, PARCEL 39-STEPHENS
Dept Total							**$446,387.13**	
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	23-1630202-02	20-MAR-2023	01.0777.0213.009007.	**$1,615.00**	P#163-02-02, WA#2, CR 245, JAN 1-FEB 28/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	40-70391-DS-004	10-MAY-2023	01.0777.0213.009007.	**$162,552.13**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	40-77139-DS-004	10-MAY-2023	01.0777.0213.009007.	**$54,511.22**	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202307184	12-APR-2023	01.0777.0213.009007.	**$645.00**	P#2291-2002, WA#3, SOUTHWEST BYPASS EXT, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202309141	06-MAR-2023	01.0777.0213.009007.	**$860.00**	P#2291-2002, WA#3, SOUTHWEST BYPASS EXT, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202309406	03-MAY-2023	01.0777.0213.009007.	**$71.00**	P#2291-2002, WA#1, SOUTHWEST BYPASS EXT, NOV 1-30/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2790	28-FEB-2023	01.0777.0213.009007.	**$1,126.90**	WA#31, CORRIDOR J3, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	163121	24-MAR-2023	01.0777.0213.009007.	**$1,701.99**	P#00059147-018-AUS, WA#18, SH 195, FEB 13-MAR 11/23
Dept Total							**$223,083.24**	
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/27/VIII	13-FEB-2023	01.0777.0214.009007.	**$2,873.40**	P#526501, WA#1, CR 134/CR 132 EXT, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	DIAMOND SURVEYING, INC	2023-49	16-MAR-2023	01.0777.0214.009007.	**$542.50**	P#2022-89, WA#6, SH 130 TO CR 101, DEC 1/22-MAR 16/23
0777	0214	COMMISSIONER PCT 4	DJUANUS THOMAS	366-THOMAS	17-MAY-2023	01.0777.0214.009007.	**$3,222.50**	WMCO CR 332, WATERLINE AND ELECTRICAL AERIAL EASEMENTS, PARCEL 3E-THOMAS

0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	40-70391-DS-004	10-MAY-2023	01.0777.0214.009007.	**$425,618.41**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	40-77139-DS-004	10-MAY-2023	01.0777.0214.009007.	**$80,357.37**	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB138/3	30-APR-2023	01.0777.0214.009007.	**$195,624.79**	P#22IFB38, CR 366, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	JORDAN FOSTER CONSTRUCTION LLC	23IFB6/3	30-APR-2023	01.0777.0214.009007.	**$601,756.01**	P#23IFB6, CR 404 AT FM 973, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	23031091	11-APR-2023	01.0777.0214.009007.	**$1,506.25**	P#51171-03, WA#3, BUD STOCKTON, FEB 28-MAR 31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2780	28-FEB-2023	01.0777.0214.009007.	**$565.00**	WA#8, CORRIDOR E5, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	223098	01-MAR-2023	01.0777.0214.009007.	**$7,735.00**	P#008270, WA#3, CR 404, JAN 3-FEB 24/23
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0102-24	02-MAR-2023	01.0777.0214.009007.	**$7,008.00**	P#WIL0102, WA#2, CR 332, JAN 1-FEB 28/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58213	30-APR-2023	01.0777.0214.009007.	**$125.00**	MID#1027.0060, BRUSHY CREEK, MAR 27-APR 30/23
Dept Total							**$1,326,934.23**	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/24	12-MAY-2023	01.0777.0401.009007.	**$8,915.20**	P22002.00, CHILDRENS ADVOCACY CENTER, APR 1-30/23
0777	0401	COMMISSIONERS COURT	DEC CENTRAL TX LLC	526501/27/VIII	13-FEB-2023	01.0777.0401.009005.	**$4,163.10**	P#526501, WA#1, CR 134/CR 132 EXT, JAN 1-31/23
0777	0401	COMMISSIONERS COURT	DEC CENTRAL TX LLC	526501/28/VIII	15-MAR-2023	01.0777.0401.009005.	**$20,583.00**	P#526501, WA#1, CR 134/2CR 132 EXT, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2304006	28-APR-2023	01.0777.0401.009007.	**$2,968.29**	P#R215-009, WA#1, SMITH BRANCH AND TRIBUTARY, MAR 28-APR 23/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	40-70391-DS-004	10-MAY-2023	01.0777.0401.009007.	**$112,566.87**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	40-77139-DS-004	10-MAY-2023	01.0777.0401.009007.	**$66,369.91**	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 1-28/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	28308/4	30-APR-2023	01.0777.0401.009007.	**$61,008.37**	P#2838-08, AG COURT, APR 1-30/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/15R1	30-APR-2023	01.0777.0401.009007.	**$239,623.35**	P#2860-01, CAC, APR 1-30/23
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2302095	15-MAR-2023	01.0777.0401.009007.	**$577.50**	P#0652, WA#2, CORRIDOR H-SAM BASS RD, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2302099	15-MAR-2023	01.0777.0401.009007.	**$5,000.40**	P#0919, WA#3, CORRIDOR H-SAM BASS RD, JAN 18-FEB 28/23
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301640	17-MAY-2023	01.0777.0401.009007.	**$270,806.36**	WMCO CR 255, PARCEL 2-KAUKMAN
0777	0401	COMMISSIONERS COURT	MWM DESIGNGROUP INC	22332	10-FEB-2023	01.0777.0401.009007.	**$15,282.68**	P#R704-06D, JP4 HUTTO REMODEL, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58206	30-APR-2023	01.0777.0401.009007.	**$572.50**	MID#1027.1510, BRUSHY CREEK, APR 1-30/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58213	30-APR-2023	01.0777.0401.009007.	**$475.00**	MID#1027.0060, BRUSHY CREEK, MAR 27-APR 30/23
Dept Total							**$808,912.53**	
0831	0231	ADMIN/MGMT	Lisska, William R	05/11/23-LISSKA	11-MAY-2023	01.0831.0231.004231.	**$120.52**	MILEAGE, APR 23, CAMPO ADMIN
Dept Total							**$120.52**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528308979725	30-MAR-2023	01.0882.0882.003523.	**-$8.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311170538	21-APR-2023	01.0882.0882.003523.	**$154.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311170542	21-APR-2023	01.0882.0882.003523.	**$90.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311170554	21-APR-2023	01.0882.0882.003523.	**$479.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311437083	24-APR-2023	01.0882.0882.003523.	**$12.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311570634	25-APR-2023	01.0882.0882.003523.	**$2.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311670694	26-APR-2023	01.0882.0882.003523.	**$69.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311670695	26-APR-2023	01.0882.0882.003523.	**$84.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311670727	26-APR-2023	01.0882.0882.003523.	**$5.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311770750	27-APR-2023	01.0882.0882.003523.	**$10.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311770757	27-APR-2023	01.0882.0882.003523.	**$10.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311770775	27-APR-2023	01.0882.0882.003523.	**$92.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311770785	27-APR-2023	01.0882.0882.003523.	**$16.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312137327	01-MAY-2023	01.0882.0882.003523.	**$180.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312270920	02-MAY-2023	01.0882.0882.003523.	**$117.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312270922	02-MAY-2023	01.0882.0882.003523.	**$26.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9522602	19-APR-2023	01.0882.0882.003523.	**$212.93**	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9524876	20-APR-2023	01.0882.0882.003303.	**$1,189.80**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9533831	25-APR-2023	01.0882.0882.003522.	**$1,577.42**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9534470	25-APR-2023	01.0882.0882.003303.	**-$12.95**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9534474	25-APR-2023	01.0882.0882.003523.	**-$12.95**	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9536033	26-APR-2023	01.0882.0882.003522.	**$607.76**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9537062	26-APR-2023	01.0882.0882.003525.	**$99.96**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9539222	27-APR-2023	01.0882.0882.003303.	**$28.14**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9539402	27-APR-2023	01.0882.0882.003522.	**$607.76**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9539423	27-APR-2023	01.0882.0882.003522.	**$607.76**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9539431	27-APR-2023	01.0882.0882.003522.	**$607.76**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9539625	27-APR-2023	01.0882.0882.003523.	**$281.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9539784	27-APR-2023	01.0882.0882.003303.	**$2,430.45**	BULK OIL ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9541076	28-APR-2023	01.0882.0882.003303.	**$100.72**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9545562	01-MAY-2023	01.0882.0882.003525.	**-$7.95**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2369496	26-APR-2023	01.0882.0882.003523.	**$747.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4153541462	25-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	CINTAS CORP #2	4153541503	25-APR-2023	01.0882.0882.003311.	**$65.16**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01263	20-APR-2023	01.0882.0882.003523.	**$309.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58658	26-APR-2023	01.0882.0882.003523.	**$846.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58659	26-APR-2023	01.0882.0882.003523.	**$207.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	337452	21-APR-2023	01.0882.0882.003523.	**$1,238.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	337537	21-APR-2023	01.0882.0882.003523.	**$21.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	338007	24-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	338008	24-APR-2023	01.0882.0882.003523.	**$30.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	338009	24-APR-2023	01.0882.0882.003523.	**$424.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	338550	25-APR-2023	01.0882.0882.003523.	**$23.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	339341	27-APR-2023	01.0882.0882.003523.	**$3,044.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	339622	28-APR-2023	01.0882.0882.003523.	**$21.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	339982	01-MAY-2023	01.0882.0882.003523.	**$403.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	340133	01-MAY-2023	01.0882.0882.003523.	**$192.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	856987	21-APR-2023	01.0882.0882.003524.	**$1,211.10**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	859502	27-APR-2023	01.0882.0882.003524.	**$88.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912384	24-APR-2023	01.0882.0882.003523.	**$100.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	28316	24-APR-2023	01.0882.0882.004547.	**$498.34**	FUEL SITE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0950183	26-APR-2023	01.0882.0882.003523.	**$851.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1397462	26-APR-2023	01.0882.0882.004500.	**$35.00**	MAINTENANCE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60130514	13-APR-2023	01.0882.0882.003523.	**$105.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60130515	13-APR-2023	01.0882.0882.003523.	**$347.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60130516	13-APR-2023	01.0882.0882.003523.	**$1,773.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131218	20-APR-2023	01.0882.0882.003523.	**$59.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131483	24-APR-2023	01.0882.0882.003523.	**$83.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131917	27-APR-2023	01.0882.0882.003523.	**$141.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304032444:01	27-APR-2023	01.0882.0882.003523.	**$54.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	447344	27-APR-2023	01.0882.0882.003523.	**$212.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1704909	20-APR-2023	01.0882.0882.003523.	**$9.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1705386	21-APR-2023	01.0882.0882.003523.	**$47.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1705750	24-APR-2023	01.0882.0882.003523.	**$688.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1705884	24-APR-2023	01.0882.0882.003523.	**$274.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1706395	25-APR-2023	01.0882.0882.003523.	**$54.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1706404	28-APR-2023	01.0882.0882.003523.	**$535.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1707141	26-APR-2023	01.0882.0882.003523.	**$47.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1707237	27-APR-2023	01.0882.0882.003523.	**$95.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1707245	26-APR-2023	01.0882.0882.003523.	**$154.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1708441	28-APR-2023	01.0882.0882.003523.	**$99.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1708569	28-APR-2023	01.0882.0882.003523.	**$45.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1708968	01-MAY-2023	01.0882.0882.003523.	**$47.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1709146	02-MAY-2023	01.0882.0882.003523.	**$23.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1709687	02-MAY-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	CM1705884	24-APR-2023	01.0882.0882.003523.	**-$112.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1708968	01-MAY-2023	01.0882.0882.003523.	**-$23.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	104058	24-APR-2023	01.0882.0882.003523.	**$22.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	104132	26-APR-2023	01.0882.0882.003523.	**$28.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OPUS INSPECTION INC	13816902	16-APR-2023	01.0882.0882.004500.	**$786.00**	ANNUAL SERVICE CONTRACT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1879441	24-APR-2023	01.0882.0882.003301.	**$20,166.67**	PO 183262, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1879441A	24-APR-2023	01.0882.0882.003301.	**-$20,166.67**	PO 183262, CREDIT, REF INV#1879441, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1879441B	24-APR-2023	01.0882.0882.003301.	**$20,090.86**	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1879749	26-APR-2023	01.0882.0882.003301.	**$22,580.80**	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I145235	25-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	SNAP ON INDUSTRIAL	ARV/57018061	14-APR-2023	01.0882.0882.003001.	**$262.64**	ENGINE STARTER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	136945/2	28-APR-2023	01.0882.0882.003523.	**$97.32**	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	136948/2	28-APR-2023	01.0882.0882.003523.	**$171.62**	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	136957/2	28-APR-2023	01.0882.0882.003523.	**$108.13**	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	136958/2	28-APR-2023	01.0882.0882.003523.	**$108.13**	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008166	24-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-0008167	24-APR-2023	01.0882.0882.003525.	**$4,855.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008199	26-APR-2023	01.0882.0882.003525.	**$3,300.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008200	26-APR-2023	01.0882.0882.003525.	**$3,300.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008201	26-APR-2023	01.0882.0882.003524.	**$602.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008235	01-MAY-2023	01.0882.0882.003525.	**$151.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008236	01-MAY-2023	01.0882.0882.003525.	**$617.52**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008293	04-MAY-2023	01.0882.0882.003525.	**$0.00**	
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008293	04-MAY-2023	01.0882.0882.003525.	**$211.92**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TMC PROVIDER GROUP PLLC	308296	27-APR-2023	01.0882.0882.004705.	**$57.00**	APR 27/23, DRUG TEST, D KALLUS, FLEET
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	32185	04-MAY-2023	01.0882.0882.004510.	**$275.00**	CARWASH KEYPAD DIAG **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12534168	20-APR-2023	01.0882.0882.003523.	**$2.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12534170	20-APR-2023	01.0882.0882.003523.	**$439.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12534176	20-APR-2023	01.0882.0882.003523.	**$521.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12549438	27-APR-2023	01.0882.0882.003523.	**$38.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12549500	27-APR-2023	01.0882.0882.003523.	**$158.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10071681	24-APR-2023	01.0882.0882.003525.	**$349.06**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10071811	26-APR-2023	01.0882.0882.003525.	**$248.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10071874	27-APR-2023	01.0882.0882.003525.	**$247.36**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$85,494.21**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	MAY 23	04-MAY-2023	01.0885.0885.003600.	**$2,916.18**	Employee Assist. Program, 21RFP3, RFP EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001441671	07-MAY-2023	01.0885.0885.004068.	**$349.25**	APR 23, HSA MONTHLY MAINT FEE, BNFTS

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992781249972	28-APR-2023	01.0885.0885.004060.	**$2,625.70**	JAN 1-MAR 31/23, COBRA ADMIN FEE, 1ST QTR, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 23;ASF	08-MAY-2023	01.0885.0885.004059.	**$1,467.00**	MAY 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 23;ASF	08-MAY-2023	01.0885.0885.004060.	**$158.86**	MAY 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 23;ASF	08-MAY-2023	01.0885.0885.004065.	**$2,330.64**	MAY 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 23;ASF	08-MAY-2023	01.0885.0885.004054.	**$90,597.19**	MAY 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 23;ASF	08-MAY-2023	01.0885.0885.004066.	**$32,815.08**	MAY 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 23;ASF	08-MAY-2023	01.0885.0885.004057.	**$143,169.88**	MAY 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 23;ASF	08-MAY-2023	01.0885.0885.004056.	**$4,751.76**	MAY 23, ADMIN SVCS, BNFTS
Dept Total							**$281,181.54**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	89514	03-MAY-2023	01.0885.0886.004208.	**$14,240.52**	Internet Cloud Solutions, Web Based Employee Benefits Portal - RFP T2590
Dept Total							**$14,240.52**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202304WCV	30-APR-2023	01.0999.0401.009007.	**$177.00**	APR 2023, SERVICES, DWI DRUG/VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-1022	05-MAY-2023	01.0999.0401.009007.	**$229,671.58**	OCT 2022, RESPITE YOUTH PROGRAM EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84946491	04-MAY-2023	01.0999.0401.009007.	**$1,518.00**	NITRILE GLOVES MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84946491	04-MAY-2023	01.0999.0401.009007.	**$2,530.00**	NITRILE GLOVES XL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84946491	04-MAY-2023	01.0999.0401.009007.	**$2,530.00**	NITRILE GLOVES LARGE
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84946491	04-MAY-2023	01.0999.0401.009007.	**$2,530.00**	NITRILE GLOVES SMALL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84947942	05-MAY-2023	01.0999.0401.009007.	**$4,399.00**	FLOW SENSOR
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84947942	05-MAY-2023	01.0999.0401.009007.	**$1,398.00**	PROXIMAL INLINE FILTER
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84947942	05-MAY-2023	01.0999.0401.009007.	**$310.00**	BV FILTER
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	05/01/23	30-APR-2023	01.0999.0401.009007.	**$4,000.00**	APR 3-28/23, MH COURT SURGE SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9827951	30-APR-2023	01.0999.0401.009007.	**$1,088.00**	APR 2023, DAILY RATE FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9827985	30-APR-2023	01.0999.0401.009007.	**$1,224.00**	APR 2023, DAILY RATE, DWI DRUG ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9827986	30-APR-2023	01.0999.0401.009007.	**$99.45**	APR 2023, ETHERNET FEES, DWI DRUG ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	TALEX INC	7749	21-MAR-2023	01.0999.0401.009007.	**$71,280.00**	JAIL SOUTH BOILER RENO, PHASE 1-3, ARPA GRANT
Dept Total							**$322,755.03**	
Grand Total							**$8,550,301.15**	