Fund Requirements Report
Through Disbursement Date: 06-JUN-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALBERT COY JR	3CR-22-07471	12-MAY-2023	01.0100.0000.207020.	**$500.00**	R#JP3-2022-08101, REFUND CASH BOND, JP#3
0100	0000	Default	BENJAMIN IBARRA	3CR-22-10548	12-MAY-2023	01.0100.0000.207020.	**$100.00**	R#JP3-2021-11502, REFUND CASH BOND, JP#3
0100	0000	Default	CARLSON LAW FIRM	05/16/23	16-MAY-2023	01.0100.0000.342800.	**$1,849.40**	R#32820, REFUND OVERPAYMENT, EMS
0100	0000	Default	COTIVITI	05/26/23	26-MAY-2023	01.0100.0000.342800.	**$521.44**	R#32384, 32180, REFUND OVERPAYMENT, EMS
0100	0000	Default	DERRICK HUBBARD	3CR-22-01297	12-MAY-2023	01.0100.0000.207020.	**$100.00**	R#JP3-2022-01701, REFUND CASH BOND, JP#3
0100	0000	Default	Dickey Danzoy, Wendy	05/23/23	23-MAY-2023	01.0100.0000.201000.	**-$21.90**	MAY 8-10/23, EXP REIMB, TXPAA CONF, FAC
0100	0000	Default	JESUS ESPINOZA TORRES	3CR-23-03335	12-MAY-2023	01.0100.0000.207020.	**$300.00**	R#JP3-2023-04275, REFUND CASH BOND, JP#3
0100	0000	Default	JEWEL ADDO	3CR-22-00667	12-MAY-2023	01.0100.0000.207020.	**$250.00**	R#JP3-2022-01251, REFUND CASH BOND, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0000.201000.	**$9.95**	JPM; MAY23;0356, INTERNET CHG, TO BE REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0000.201000.	**$14.89**	JPM, MAR 23;07466, SALES TAX TO BE REFUNDED, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.0000.201000.	**-$375.18**	MAR 23;11380, DUP CHRG REFUNDED, EXPO
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0000.201000.	**$45.93**	JPM, MAY 23;13674, SALES TAXES TO BE REFUNED, GODADDY.COM, ITS
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;22163	05-MAY-2023	01.0100.0000.201000.	**$0.86**	JPM, MAY 23;22163, SALES TAX TO BE REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;23640	05-MAY-2023	01.0100.0000.201000.	**-$26.06**	SALES TAX REFUNDED, AUD
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0000.201000.	**$2.98**	JPM, MAY 23;51370, VLF REC FEE TO BE REFUNDED, CAR RENTAL, D/CLK
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0000.201000.	**$8.29**	JPM, MAY 23;51370, SALES TAXES TO BE REFUNDED, CAR RENTAL, D/CLK
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0000.201000.	**$14.99**	JPM, MAY 23;57491, AWARDS FOR EMPLOYEE RECOGNITION BANQUET TO BE REFUNDED, 911 COMM
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.0000.201000.	**-$40.68**	JPM, APR 23;59263, SALES TAX REFUNDED, JUV
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0000.201000.	**-$3.01**	JPM, MAR 23;74911, SALES TAX REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0000.201000.	**-$78.67**	JPM, APR 23;78187, SALES TAX REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0000.201000.	**$744.93**	JPM, MAY 23;95588, TO BE RETURNED, DESKTOP MEMORY STORAGE, EXTERNAL HARD DRIVES (2), D/ATTY
0100	0000	Default	LAUREN KEY	3CR-21-10955	12-MAY-2023	01.0100.0000.207020.	**$500.00**	R#JP3-2021-12018, REFUND CASH BOND, JP#3
0100	0000	Default	LORI GOEDEKING	3CR-22-13219	12-MAY-2023	01.0100.0000.207020.	**$500.00**	R#JP3-2023-00435, REFUND CASH BOND, JP#3
0100	0000	Default	LUMICO LIFE INS	05/26/23	26-MAY-2023	01.0100.0000.342800.	**$81.23**	R#31587, 31619, 31807, REFUND OVERPAYMENT, EMS
0100	0000	Default	MEMBERS CHOICE CREDIT UNION	2023-26079	08-MAY-2023	01.0100.0000.341400.	**$20.00**	DOC#20230867, OVERPAYMENT REFUND, CK#187847, C/CLK
0100	0000	Default	MOLECULAR TEMPLATES	21-1581-K368	17-MAY-2023	01.0100.0000.207018.	**$4,979.50**	C#21-1581-K368, RESTITUTION, EMILIANO GUILLEN, D/ATTY
0100	0000	Default	NORTHLINE LEANDER DEVELOPMENT	2023-29320	23-MAY-2023	01.0100.0000.341400.	**$23.00**	DOC#2023087, OVERPAYMENT REFUND, CK#1167, C/CLK

0100	0000	Default	SYL MAURO ATTORNEY AT LAW	2023-28916	22-MAY-2023	01.0100.0000.341400.	**$25.00**	DOC#20230870, OVERPAYMENT REFUND, CK#7933, C/CLK
0100	0000	Default	TEXAS NATIONAL TITLE INC	2023-26360-C1	09-MAY-2023	01.0100.0000.341400.	**$40.00**	DOC#20230868, OVERPAYMENT REFUND, CK#403852, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03368	12-MAY-2023	01.0100.0000.209600.	**$48.45**	CI#A8381322, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03369	12-MAY-2023	01.0100.0000.209600.	**$48.45**	CI#A8381323, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05065	12-MAY-2023	01.0100.0000.209600.	**$85.00**	CI#A8381348, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07348	12-MAY-2023	01.0100.0000.209600.	**$48.45**	CI#A8445563, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-03566	12-MAY-2023	01.0100.0000.209600.	**$48.45**	CI#A8528436, FINE COLLECTED, JP#3
0100	0000	Default	UNITED HEALTHCARE INSURANCE COMPANY	05/26/23	26-MAY-2023	01.0100.0000.342800.	**$450.00**	R#31654, REFUND OVERPAYMENT, EMS
0100	0000	Default	UNITED HEALTHCARE INSURANCE COMPANY	05/26/23A	26-MAY-2023	01.0100.0000.342800.	**$40.00**	R#31758, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0101-T26	15-MAR-2023	01.0100.0000.207024.	**$4,518.96**	C#22-0101-T26, WRIT, CLEANINT LLC, MAY 15/23, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0101-T26	15-MAR-2023	01.0100.0000.341904.	**-$592.63**	C#22-0101-T26, WRIT, CLEANINT LLC, MAY 15/23, CONST#4
Dept Total							**$14,782.02**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	05/23/23	23-MAY-2023	01.0100.0212.004231.	**$236.33**	APR 4-27/23, EXP REIMB, PCT#2
Dept Total							**$236.33**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	05/25/23	25-MAY-2023	01.0100.0400.004231.	**$301.75**	APR 5-30/23, EXP REIMB, C/JUDGE
Dept Total							**$301.75**	
0100	0401	COMMISSIONERS COURT	CMS COMMUNICATIONS, INC	2301309-IN	28-FEB-2023	01.0100.0401.003006.	**$244.00**	CISCO 8811 IP Phone CP-881-K9
0100	0401	COMMISSIONERS COURT	CMS COMMUNICATIONS, INC	2301309-IN	28-FEB-2023	01.0100.0401.003006.	**$9.00**	PO 182892, CISCO 8811 IP PHONE, COMM CRT
0100	0401	COMMISSIONERS COURT	Lentz, Jacqueline C	05/18/23	18-MAY-2023	01.0100.0401.004232.	**$573.07**	MAY 10-12/23, EXP REIMB, TDCAA CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	Odom, Constance E	05/18/23	18-MAY-2023	01.0100.0401.004231.	**$124.45**	MAR 10-MAY 16/23, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	Richards, Stephen	05/26/23	26-MAY-2023	01.0100.0401.004231.	**$217.72**	MAR 27-MAY 26/23, EXP REIMB, COMM CRT
Dept Total							**$1,168.24**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;23640	05-MAY-2023	01.0100.0402.004311.	**$105.23**	APR 2023, INDEED, ASST IA DIR JOB POST, AUD
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.004232.	**$179.00**	ON DEMAND WEBINAR, FMLA, ADA, WORKERS COMP OVERLAP, K MAREK, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.004232.	**$852.61**	OCT 16-20/23, LODGING FOR NEOGOV CONF, A REMSTER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.003100.	**$21.16**	KLEENEX, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.004232.	**$400.00**	JUL 10-12/23, TX WORKERS COMP CONF, R RODRIGUEZ, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.003100.	**$169.38**	TONER CARTRIDGE, PRINTABLE BUS CARDS, GEL PENS, NOTEBOOKS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.004232.	**$1,099.00**	OCT 18-19/23, NEOGOV CONF REG, A REMSTER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.004232.	**$400.00**	JUL 10-12/23, TX WORKERS COMP CONF, J GAY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.004232.	**$400.00**	JUL 10-12/23, TX WORKERS COMP CONF, C NGUYEN, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.004232.	**$400.00**	JUL 10-12/23, TX WORKERS COMP CONF, L SMITH, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.003900.	**$244.00**	MAY 2/23-MAY 31/24, SHRM MEMBERSHIP, C NGUYEN, HR

0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 23;86165	05-MAY-2023	01.0100.0402.004232.	**$377.96**	OCT 16-20/23, AIRFARE FOR NEOGOV CONF, A REMSTER, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH564875	07-MAY-2023	01.0100.0402.004621.	**$131.53**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$4,779.87**	
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11200	31-JUL-2022	01.0100.0409.004100.	**$3,975.00**	C#21 CIV. 21-275, JUL 1-28/22, BIG FISH
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11203	31-AUG-2022	01.0100.0409.004100.	**$6,250.00**	C#21 CIV. 21-275, AUG 20-31/22, BIG FISH
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	112119	04-APR-2023	01.0100.0409.004015.	**$3,050.00**	MAR 23, CLAIM ADMIN SVCS
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	112491	02-MAY-2023	01.0100.0409.004015.	**$2,025.00**	APR 23, CLAIM ADMIN SVCS
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	JUN 23EDP	01-JUN-2023	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES
Dept Total							**$56,966.66**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01388-3	08-MAY-2023	01.0100.0425.004134.	**$550.00**	OLVIN JEREZANO, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01447-2	15-MAY-2023	01.0100.0425.004134.	**$550.00**	JUAN ALEJANDRO RAMIREZ SAMBUCO, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01681-2	15-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-03174-2, ANTWON WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	20-02121-1	12-MAY-2023	01.0100.0425.004134.	**$400.00**	JONATHAN HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01761-5	12-MAY-2023	01.0100.0425.004134.	**$400.00**	ANTHONY ALEXIS MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	01/19/23;CC#5	19-JAN-2023	01.0100.0425.004141.	**$200.00**	JAN 19/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/20/23;CC#5	20-APR-2023	01.0100.0425.004141.	**$600.00**	APR 20/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/27/23;CC#5	27-APR-2023	01.0100.0425.004141.	**$500.00**	APR 27/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	05/04/23;CC#5	04-MAY-2023	01.0100.0425.004141.	**$200.00**	MAY 04/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	050123	01-MAY-2023	01.0100.0425.004141.	**$225.00**	MAY 1/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DOVETAIL COMMUNICATION GROUP INC	003	04-MAY-2023	01.0100.0425.004141.	**$525.00**	APR 11/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	22-00292-3	02-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-01339-3, TYRELL JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00306-3	26-APR-2023	01.0100.0425.004134.	**$550.00**	HECTOR LUIS MARTINEZ-HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01048-5	12-MAY-2023	01.0100.0425.004134.	**$550.00**	THALIA CORUJO CARIDAD, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00990-1	12-MAY-2023	01.0100.0425.004134.	**$400.00**	THERIN LAMONT ELLISON, MAY 10/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01806-3	26-APR-2023	01.0100.0425.004134.	**$400.00**	CHASE LEE ANDERSON, APR 26/23, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2752	05-MAY-2023	01.0100.0425.004141.	**$281.25**	MAY 4/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-05252-1	12-MAY-2023	01.0100.0425.004134.	**$400.00**	ELIZABETH SANDRA ZAVALA, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01171-1	12-MAY-2023	01.0100.0425.004134.	**$550.00**	UBALDO HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00064-3	01-MAY-2023	01.0100.0425.004134.	**$400.00**	ARTURO PEREZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-02060-3	04-MAY-2023	01.0100.0425.004134.	**$400.00**	JORGE JAVIER GUERRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-03684-3	04-MAY-2023	01.0100.0425.004134.	**$550.00**	JOSE AVILES HUERTA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04894-3	10-MAY-2023	01.0100.0425.004134.	**$550.00**	ANGEL ROJAS-MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04956-2	15-MAY-2023	01.0100.0425.004134.	**$400.00**	MICHAEL ANGEL LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00200-5	12-MAY-2023	01.0100.0425.004134.	**$550.00**	ELGY BLANCO SALA, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00345-3	01-MAY-2023	01.0100.0425.004134.	**$100.00**	CODY BRYAN CASTELLANOS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-03101-2	15-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-03103-2, TREVOR WELDON INGRAM, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04226-2	15-MAY-2023	01.0100.0425.004134.	**$400.00**	AMBER LIZ SANTIAGO, CC#2

0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	22-03084-1	12-MAY-2023	01.0100.0425.004134.	**$400.00**	FURMAN TREYQUAN EPPS, CC#5
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0081-CPSC1	04-MAY-2023	01.0100.0425.004163.	**$150.00**	LY, MAR 10/23, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-01110-3	26-APR-2023	01.0100.0425.004134.	**$600.00**	C#22-04992-3, UNFILED;EM, ELIJAH MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-00769-2	15-MAY-2023	01.0100.0425.004134.	**$400.00**	DAVID CHRISTOPHER JENKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04653-2	15-MAY-2023	01.0100.0425.004134.	**$400.00**	KRYSTAL STEPHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	23-0093M	15-MAY-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0094M, 23-0095M, 23-0096M, 23-0097M, 23-0098M, 23-0099M, 23-00100M, 23-0101M, 23-0102M, AB, BPO, AH, CM, DR, LG, OW, RM, CD, DD, CC#2
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	20-02835-3	02-MAY-2023	01.0100.0425.004134.	**$400.00**	KHALIL LAMPKIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	22-04946-3	02-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-01344-3, MICHAEL GULLING, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01054-2	03-MAY-2023	01.0100.0425.004120.	**$1,680.00**	MAR 19/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01342-3	03-MAY-2023	01.0100.0425.004120.	**$1,680.00**	APR 14-26/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01348-3	03-MAY-2023	01.0100.0425.004120.	**$1,680.00**	APR 21/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01650-2	03-MAY-2023	01.0100.0425.004120.	**$1,920.00**	C#23-01677-2, APR 28/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01668-2	03-MAY-2023	01.0100.0425.004120.	**$1,680.00**	APR 28/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0001-CPSC1ADD	13-APR-2023	01.0100.0425.004161.	**$425.00**	GM, JAN 11-FEB 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03141-3	08-MAY-2023	01.0100.0425.004134.	**$400.00**	ADAM BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03790-3	08-MAY-2023	01.0100.0425.004134.	**$400.00**	WALTER LONGORIA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03560-3	08-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-03563-3, CHARLOTTE BRUCE-LOW, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01669-3	02-MAY-2023	01.0100.0425.004134.	**$400.00**	PRIMITIVO MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-01758-3	08-MAY-2023	01.0100.0425.004134.	**$400.00**	DANIEL VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014016	31-JAN-2023	01.0100.0425.004141.	**$1,500.00**	JAN 3-30/23, INTERP SVS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014050	29-APR-2023	01.0100.0425.004141.	**$225.00**	NOV 30/22, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	THONG ANH NGUYEN	050423	04-MAY-2023	01.0100.0425.004141.	**$905.50**	C#22-03542-3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-02976-3	02-MAY-2023	01.0100.0425.004134.	**$400.00**	LINDSEY PETNER, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-04164-3	08-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-04166-3, ANGEL GABRIEL AGUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01329-3	01-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-01694-3, DEAVIN SANTOS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00565-3	02-MAY-2023	01.0100.0425.004134.	**$300.00**	KATIE YODER, JUN 28/22-MAR 29/23, CC#3
Dept Total							**$33,476.75**	
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAY 23;42681	05-MAY-2023	01.0100.0430.004999.	**$523.95**	JUDICIAL ROBE, W WARD, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAY 23;42681	05-MAY-2023	01.0100.0430.004350.	**$310.91**	BUSINESS CARDS, WILCO CRT, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAY 23;42681	05-MAY-2023	01.0100.0430.004232.	**$75.00**	JUL 17-19/23, TCJ CRT PROF CONF, K JOHNSON, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAY 23;42681	05-MAY-2023	01.0100.0430.003100.	**$274.62**	OFFICE SUPPLIES, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAY 23;42681	05-MAY-2023	01.0100.0430.003100.	**$28.99**	STEP STOOL, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	MAY 23;42681	05-MAY-2023	01.0100.0430.003100.	**$25.95**	HAND SANITIZER, CC#5
Dept Total							**$1,239.42**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1716	04-MAY-2023	01.0100.0435.004125.	**$75.00**	C#15-0954-K368, CRT REPORTERS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0060-CPS395D	28-APR-2023	01.0100.0435.004161.	**$300.00**	AH-I, SEP 16/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0051-CPS395D	28-APR-2023	01.0100.0435.004161.	**$300.00**	SC, AUG 5/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0054-CPS395C	28-APR-2023	01.0100.0435.004163.	**$600.00**	AH-M, NOV 4-18/22, 395TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0073-CPS395C	28-APR-2023	01.0100.0435.004162.	**$1,400.00**	VI, DS, BT, CR, KR, KR, JUL 8-SEP 16/23, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0015-CPS395	28-APR-2023	01.0100.0435.004165.	**$300.00**	AG, DG, AP, AP, AUG 5/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0015-CPS395A	28-APR-2023	01.0100.0435.004165.	**$700.00**	AG GG, AP, NOV 4-DEC 28/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0019-CPS395B	28-APR-2023	01.0100.0435.004162.	**$550.00**	VD, VD, JUL 6-SEP 19/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0019-CPS395C	28-APR-2023	01.0100.0435.004162.	**$550.00**	VD, VD, SEP 2/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0044-CPS395	28-APR-2023	01.0100.0435.004162.	**$850.00**	IL, JUL 29-AUG 17/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0044-CPS395A	28-APR-2023	01.0100.0435.004162.	**$600.00**	IL, OCT 7-DEC 16/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0053-CPS395	28-APR-2023	01.0100.0435.004162.	**$300.00**	IC, DC, EC, OCT 7/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0062-CPS395	28-APR-2023	01.0100.0435.004162.	**$300.00**	RM, JM, OCT 13-23/22, 395TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	13-0995-K277	11-MAY-2023	01.0100.0435.004132.	**$750.00**	CHANTE ROLLA, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1846-K368	17-MAY-2023	01.0100.0435.004132.	**$1,441.50**	RODERICK DARRELL TAYLOR, OCT 18/22-MAY 9/23, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395P	28-APR-2023	01.0100.0435.004161.	**$425.00**	LB, OCT 14-21/22, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0031-CPS395F	28-APR-2023	01.0100.0435.004163.	**$1,100.00**	DP, NOV 29-DEC 16/22, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0076-CPSC1A	28-APR-2023	01.0100.0435.004163.	**$1,450.00**	SP, TP, OCT 7-DEC 14/22, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0030-CPS395B	28-APR-2023	01.0100.0435.004162.	**$850.00**	SG, WO, OCT 14-DEC 16/22, 395TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	586	10-MAY-2023	01.0100.0435.004125.	**$190.00**	AUG 30/22-DEC 16/22, COPY OF VOLUMES 2-3, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0060-CPS395A	28-APR-2023	01.0100.0435.004166.	**$1,275.00**	NAL, OCT 11-DEC 13/22, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	22-0030-CPS395B	28-APR-2023	01.0100.0435.004166.	**$850.00**	WO, OCT 21-DEC 16/22, 395TH
0100	0435	DISTRICT COURTS	DAVID CROOK	20-0763-K26	29-MAR-2023	01.0100.0435.004132.	**$600.00**	CHUCK HAMBY, MAR 31/22-FEB 23/23, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	23-0197-K368	17-MAY-2023	01.0100.0435.004132.	**$750.00**	COREY VEAL, FEB 27-APR 1/23, 368TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	051623	17-MAY-2023	01.0100.0435.004141.	**$336.00**	MAY 16/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0044-CPS395A	28-APR-2023	01.0100.0435.004165.	**$850.00**	IL, OCT 6-DEC 16/22, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0062-CPS395A	28-APR-2023	01.0100.0435.004165.	**$675.00**	RM, JM, OCT 13-21/22, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0069-CPS395	28-APR-2023	01.0100.0435.004165.	**$1,350.00**	LJ-R, NOV 7-DEC 16/22, 395TH
0100	0435	DISTRICT COURTS	ELIZABETH BRANCH	001	20-APR-2023	01.0100.0435.004100.	**$1,050.00**	APR 13-19/23, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-1132-K277	10-MAY-2023	01.0100.0435.004132.	**$850.00**	C#22-0539-K277, THOMAS LUEDECKE, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1103-K368	15-MAY-2023	01.0100.0435.004132.	**$600.00**	LAURA ANN CASTRUITA, MAY 10/23, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2755	10-MAY-2023	01.0100.0435.004141.	**$225.00**	MAY 9/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	22-0074-CPS395	28-APR-2023	01.0100.0435.004163.	**$700.00**	HM, JM, DEC 2-15/22, 395TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	20-0255-K368	17-MAY-2023	01.0100.0435.004132.	**$1,395.00**	DAVID EPHRAIM SCOTT, FEB 13-MAY 12/23, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-2194-K368	15-MAY-2023	01.0100.0435.004132.	**$600.00**	RHONDA CAROL BARNES, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	19-0379-K26	17-MAY-2023	01.0100.0435.004132.	**$10,000.00**	KEVIN SIMPSON, MAY 12/21-APR 3/23, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	20-1811-K368	11-MAY-2023	01.0100.0435.004132.	**$600.00**	JOHN CARLOS BARRON, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	23-0564-K368	17-MAY-2023	01.0100.0435.004132.	**$300.00**	JESSICA NICHOLE VALDEZ, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0435.004350.	**$4.50**	JURY PADDLES, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0435.003100.	**$151.92**	FIRST AID KIT (6), D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 23;62556	05-MAY-2023	01.0100.0435.004933.	**$263.73**	C#21-1156-C26, FOOD FOR JURY, 480TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 23;62556	05-MAY-2023	01.0100.0435.004933.	**$295.93**	C#19-1291-C26, FOOD FOR JURY, 480TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0435.004933.	**$57.50**	COFFEE SUPPLIES FOR JURORS, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0435.004933.	**$7.38**	SPLENDA SWEETENER, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0435.004933.	**$241.72**	C#21-0194-K368, FOOD FOR JURY, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-0071-K368	15-MAY-2023	01.0100.0435.004132.	**$1,050.00**	SHELDON SCHWINDT, 368TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-1977-K277	11-MAY-2023	01.0100.0435.004132.	**$600.00**	CHANTE ROLLA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-0984-K277	10-MAY-2023	01.0100.0435.004132.	**$400.00**	EARL SHAY, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-1276-K277	10-MAY-2023	01.0100.0435.004132.	**$400.00**	EARL SHAY, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0066-CPS395D	28-APR-2023	01.0100.0435.004161.	**$125.00**	EL, RG, VG, OCT 4/22, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0019-CPS395B	28-APR-2023	01.0100.0435.004161.	**$1,315.00**	VD, VD, NOV 2-DEC 13/22, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1432-K277	10-MAY-2023	01.0100.0435.004132.	**$500.00**	JOHNATHAN MCCARTY, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0409-K277	10-MAY-2023	01.0100.0435.004132.	**$800.00**	C#23-0410-K277, 23-0411-K277, JOHNATHAN MCCARTY, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0054-CPS395C	28-APR-2023	01.0100.0435.004161.	**$725.00**	AH-M, SEP 6-DEC 18/22, 395TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0209-K368	17-MAY-2023	01.0100.0435.004132.	**$600.00**	JOSEPH BIRDWELL, 368TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-1805-K368	17-MAY-2023	01.0100.0435.004132.	**$600.00**	LEJEAN ROGERS, 368TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	23-0598-K368	17-MAY-2023	01.0100.0435.004132.	**$600.00**	LEJEAN ROGERS, 368TH
0100	0435	DISTRICT COURTS	RUTH A CARROLL	12092022	12-DEC-2022	01.0100.0435.004141.	**$450.00**	C#21-0193-K368, DEC 9/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0180-K368	11-MAY-2023	01.0100.0435.004132.	**$600.00**	ANDRES BELTRAN, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0057-CPS395K	28-APR-2023	01.0100.0435.004161.	**$425.00**	SL, JUL 27-29/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0067-CPS395H	28-APR-2023	01.0100.0435.004161.	**$1,100.00**	TD, JUL 19-SEP 2/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0005-CPS395F	28-APR-2023	01.0100.0435.004161.	**$425.00**	RR, RR, RR, JUL 7-8/22, 395TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	560-1	18-MAY-2023	01.0100.0435.004125.	**$4,509.40**	C#15-0954-K368, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0452-K26A	02-MAY-2023	01.0100.0435.004132.	**$600.00**	ANDREW MICHAEL GARLINGHOUSE, 26TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	19-0550-K26	12-MAY-2023	01.0100.0435.004132.	**$600.00**	RYLEE ELAINE YOUNG, 26TH
Dept Total							**$53,484.58**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;28493	05-MAY-2023	01.0100.0437.003100.	**$37.64**	FILE FOLDERS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;28493	05-MAY-2023	01.0100.0437.003100.	**$10.50**	PENS, 277TH
Dept Total							**$48.14**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0438.003100.	**$7.91**	REPORT COVERS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0438.003100.	**$39.99**	WIRELESS HEADSET, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0438.003100.	**$14.72**	SIGN HOLDER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0438.004999.	**$553.95**	JUDICIAL ROBE, S BRUCHMILLER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0438.003900.	**$26.06**	FY23 TADJ MEMB DUES, S BRUCHMILLER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;87865	05-MAY-2023	01.0100.0438.004999.	**$22.99**	COFFEE CUP & CONDIMENT ORGANIZER, 368TH
Dept Total							**$665.62**	
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	05/22/23	22-MAY-2023	01.0100.0440.004232.	**$143.00**	MAY 19-21/23, EXP REIMB, WILCO BENCH BAR CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	05/22/23	22-MAY-2023	01.0100.0440.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WILCO BENCH BAR CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Erwin, Andrew T	05/22/23	22-MAY-2023	01.0100.0440.004232.	**$1,180.57**	MAY 16-20/23, EXP REIMB, NDAA CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	05/22/23	22-MAY-2023	01.0100.0440.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WILCO BENCH BAR CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	05/23/23	23-MAY-2023	01.0100.0440.004231.	**$283.75**	MAY 9 & 20/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69420	05-MAY-2023	01.0100.0440.004932.	**$30.00**	C#22-1194-K368, APR 15-19/23, WITNESS AIRFARE SVC FEE, S NUNEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69420	05-MAY-2023	01.0100.0440.004216.	**$91.29**	INK CARTRIDGE (PITNEY BOWES), D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69420	05-MAY-2023	01.0100.0440.003901.	**$52.50**	2023-2024 ANNUAL WILLIAMSON CTY SUN DIGITAL SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69420	05-MAY-2023	01.0100.0440.003901.	**$14.99**	APR 26-MAY 26/23, AUSTIN AMERICAN STATESMAN DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69420	05-MAY-2023	01.0100.0440.004210.	**$113.96**	APR 23, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69420	05-MAY-2023	01.0100.0440.004932.	**$489.97**	C#22-1194-K368, APR 15-19/23, WITNESS AIRFARE, S NUNEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69420	05-MAY-2023	01.0100.0440.004932.	**-$264.20**	C#21-105-K26, APR 23 TICKET REFUNDED, A HALL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.004232.	**$825.00**	AUG 6-10/23, CRIMES AGAINST CHILDREN CONF REG, E SCHOLTEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$37.03**	SLIM TOWER FAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$6.88**	COFFEE POT CLEANER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.004232.	**$911.40**	MAY 21-26/23, LODGING FOR CONF, L RICHARDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003900.	**$250.00**	2023 TBLS BOARD CERT, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$13.47**	LYSOL SPRAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003900.	**$60.00**	ANNUAL NADCP MEMB DUES, S HESSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$10.99**	PENS (5), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$44.94**	STAPLES (6 BX), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.004232.	**$729.12**	MAY 21-25/23, CRIMES AGAINST WOMEN CONF LODGING, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.004232.	**$675.00**	JUL 31-AUG 3/23, NOVA CONF REG, A VASQUEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$51.70**	STATES EXHIBIT LABELS (5), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$62.34**	POST-IT NOTES DISPENSER, STENO BOOKS (2), CLEANER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003120.	**$432.46**	TONER (2 PK), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$89.07**	KLEENEX, PLEDGE WIPES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.004350.	**$261.54**	BUS CARDS, S HESSE, S MOORE, J JORGENS, C LEIHARDT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.004232.	**$795.00**	JUN 26-29/23, RISE23 CONF REG, S HESSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.004410.	**$39.99**	NOTARY STAMP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 23;95588	05-MAY-2023	01.0100.0440.003100.	**$58.74**	LYSOL WIPES, LEGAL PADS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	McMillin, John H	05/22/23	22-MAY-2023	01.0100.0440.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WILCO BENCH BAR CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	848076408	01-APR-2023	01.0100.0440.004210.	**$437.04**	MAR 23, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	05/22/23	22-MAY-2023	01.0100.0440.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WILCO BENCH BAR CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wilkinson, Edward P	05/23/23	23-MAY-2023	01.0100.0440.004231.	**$39.04**	MAY 16-17/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wilkinson, Edward P	05/23/23A	23-MAY-2023	01.0100.0440.004232.	**$151.07**	MAY 19-20/23, EXP REIMB, WILCO BENCH BAR CONF, D/ATTY
Dept Total							**$8,957.93**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0441.004350.	**$244.24**	JURY PADDLES, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;71967	05-MAY-2023	01.0100.0441.003100.	**$13.93**	KLEENEX, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;71967	05-MAY-2023	01.0100.0441.003100.	**$23.51**	PENS, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;71967	05-MAY-2023	01.0100.0441.004232.	**$75.00**	JUL 17-19/23, TCJ CRT PROF CONF REG, M. TIDRICK, 425TH

0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;71967	05-MAY-2023	01.0100.0441.003120.	**$28.95**	WASTE TONER COLLECTION UNIT, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;71967	05-MAY-2023	01.0100.0441.003100.	**$15.00**	TRASH CANS, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;71967	05-MAY-2023	01.0100.0441.003120.	**$1,050.98**	PRINTER CARTRIDGES(4), 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;77694	05-MAY-2023	01.0100.0441.003900.	**$540.00**	MAY 2023-24, TX BAR MEMB DUES, B LAMBETH, 425TH
Dept Total							**$1,991.61**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0442.004350.	**$499.09**	JURY PADDLES, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;62556	05-MAY-2023	01.0100.0442.003100.	**$61.91**	PLANNER, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;62556	05-MAY-2023	01.0100.0442.003100.	**-$3.88**	PLANNER SALES TAX REFUNDED, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;62556	05-MAY-2023	01.0100.0442.004999.	**$6.47**	COFFEE STIRRERS, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;62556	05-MAY-2023	01.0100.0442.004999.	**$208.90**	COFFEE, NAPKINS, PLATES, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 23;62556	05-MAY-2023	01.0100.0442.004999.	**$13.05**	SUGAR, 480TH
Dept Total							**$785.54**	
0100	0450	DISTRICT CLERK	David, Lisa G	05/22/23	22-MAY-2023	01.0100.0450.004232.	**$51.09**	MAR 17-19/23, EXP REIMB, CTY TECH CONF, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0450.004216.	**$431.57**	INK, TAPE & SEALER, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0450.004232.	**$230.00**	MAY 16-19/23, TX ASSOC OF COUNTIES CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0450.004232.	**$79.92**	APR 5-6/23, CAR RENTAL DURING REGION IV WORKSHOP, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0450.004232.	**$24.50**	APR 5-6/23, FUEL DURING REGION IV WORKSHOP FOR CAR RENTAL, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0450.004232.	**$178.08**	APR 5-6/23, REGION IV WORKSHOP LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0450.003100.	**$19.48**	HEAVY DUTY STAPLES, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0450.004232.	**$230.00**	MAY 16-19/23, TX ASSOC OF COUNTIES CONF REG, L BELL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 23;51370	05-MAY-2023	01.0100.0450.003100.	**$152.24**	HEAVY DUTY STAPLER (2), D/CLK
Dept Total							**$1,396.88**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAY 23;61245	05-MAY-2023	01.0100.0451.004232.	**$50.00**	APR 25/23, TJCTC FY23 VIRTUAL EXPERIENCE CLERK SEMINAR, S RUBLE, JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT INC	16990316	01-MAY-2023	01.0100.0451.004216.	**$140.60**	POSTAGE METER INK, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH560880	06-APR-2023	01.0100.0451.004621.	**$138.51**	Sharp MX-M6071; Netwk'd Dig. Copierw/150 sheet single pass doc. feed and (1)x550 sheet paper drw'r MX-DE26N, Stand with (2)xadd'l 550 sheet drwr's(total of 3 ppr dwr's plus 100 sheet bypass tray MX-TU16, center exit tray 10/1/22-10/1/23
Dept Total							**$329.11**	
0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	9934669523	10-MAY-2023	01.0100.0452.004209.	**$40.18**	VERIZON CELL PHONE SERVICE
Dept Total							**$40.18**	
0100	0453	J.P. PRECINCT 3	Maldonado, Sadie E	05/12/23	12-MAY-2023	01.0100.0453.004999.	**$39.05**	MAY 9/23, EXP REIMB, TX EVER FINGERPRINTING, JP#3
Dept Total							**$39.05**	
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 12-23-22	23-DEC-2022	01.0100.0454.004192.	**$3,485.00**	DEC 15-22/22, TRANSP (17), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 6-17-22	17-JUN-2022	01.0100.0454.004192.	**$410.00**	JUN 10/22, TRANSP (2), JP#4

0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 7-22-22	22-JUL-2022	01.0100.0454.004192.	**$2,665.00**	JUL 15-21/22, TRANSP (13), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 9-16-22	16-SEP-2022	01.0100.0454.004192.	**$2,870.00**	SEP 7-15/22, TRANSP (14), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 9-2-22	02-SEP-2022	01.0100.0454.004192.	**$205.00**	AUG 30/22, TRANSP (1), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300006564	02-DEC-2022	01.0100.0454.004190.	**$3,435.00**	JUL 18/22, AUTOPSY, J GARCIA CARALAMPIO, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300006669	04-JAN-2023	01.0100.0454.004190.	**$3,435.00**	SEP 12/22, AUTOPSY, J CORDERO, JP#4
Dept Total							**$16,505.00**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.004232.	**$245.00**	MAY 2-3/23, TEXASBARCLE COURSE REG, J SAINT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.004232.	**$250.00**	MAY 19-21/23, WCBA CONF REG, C WALKER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.003006.	**$371.07**	WIRELESS MICROPHONE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.003100.	**$311.16**	TONER (2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.004232.	**$250.00**	MAY 19-21/23, WCBA CONF REG, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.004232.	**$245.00**	MAY 2-3/23, TEXASBARCLE COURSE REG, N MERZ, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.004232.	**$250.00**	MAY 19-21/23, WCBA CONF REG, A RICE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.003100.	**$130.46**	FRAMES (10), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.004232.	**$125.00**	MAY 1/23, TEXASBARCLE COURSE REG, N MERZ, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.003900.	**$4,478.00**	JUN 1/23-MAY 31/24, STATE BAR OF TX MEMB DUES (22), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0100.0475.004932.	**$433.96**	C#20-03520-1, MAY 14-16/23, WITNESS FLIGHT, M LUCAS, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	05/15/23	15-MAY-2023	01.0100.0475.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, CONNECT 2023 CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Mekky, Carly N	05/16/23	16-MAY-2023	01.0100.0475.004232.	**$165.83**	MAY 10-12/23, EXP REIMB, CRIME APPEALS CONF, C/ATTY
Dept Total							**$7,457.48**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0477.003901.	**$104.00**	2022 WARRANTS MANUAL HNBKS (2), MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0477.004232.	**$695.00**	MAY 1/23, SHRM COURSE, K JERNIGAN, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0477.003900.	**$400.00**	2023 TBLS CERTIFICATION, K JERNIGAN, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0477.004232.	**$318.00**	MAY 9-12/23, TAPS CONF REG, A ODIORNE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0100.0477.003901.	**$211.00**	2023 TX RULES OF EVIDENCE HNBK, MAGISTRATE
Dept Total							**$1,728.00**	
0100	0491	BUDGET OFFICE	PROFESSIONAL DEVELOPMENT ACADEMY LLC	116672	05-MAY-2023	01.0100.0491.004232.	**$1,995.00**	SEP 18/23-DEC 22/23, NACO HIGH PERFORMANCE LEADERSHIP TRAINING, S CRAIN, BDGT OFC
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9934579720	10-MAY-2023	01.0100.0491.004210.	**$37.99**	Blanket PO for MiFi wireless device
Dept Total							**$2,032.99**	
0100	0494	PURCHASING DEPT	Glenn, Gretchen E	05/18/23	18-MAY-2023	01.0100.0494.004231.	**$14.80**	MAY 18/23, EXP REIMB, PUR

0100	0494	PURCHASING DEPT	Grimaldo, Johnny S	05/18/23	18-MAY-2023	01.0100.0494.004231.	**$35.24**	APR 12/23, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 23;00488	05-MAY-2023	01.0100.0494.004232.	**$1,300.52**	APR 9-13/23, NAPCP CONF LODGING, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 23;00488	05-MAY-2023	01.0100.0494.004232.	**$924.77**	APR 9-12/23, NAPCP CONF LODGING, K CHAPPIUS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 23;00488	05-MAY-2023	01.0100.0494.004232.	**$924.77**	APR 9-12/23, NAPCP CONF LODGING, A PORTILLO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 23;00488	05-MAY-2023	01.0100.0494.004232.	**$123.39**	APR 9-12/23, NAPCP CONF TAXI, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 23;82227	05-MAY-2023	01.0100.0494.003010.	**$10.19**	LAPTOP SPLITTER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 23;82227	05-MAY-2023	01.0100.0494.003900.	**$1,050.00**	APR 4/23-24, NIGP ANNUAL MEMB RENEWAL, MB, KC, BF, GG, JG, KH, AP, SR, JS, MW, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 23;82227	05-MAY-2023	01.0100.0494.003900.	**$528.00**	APR 18/23-24, APS ANNUAL MEMB DUES, K HANCOCK, A PORTILLO, M WATSON, S ROBLES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 23;82227	05-MAY-2023	01.0100.0494.004232.	**$299.00**	AUG 21-22/23, NIGP VIRTUAL VENDOR FORUM, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	Robles, Stephanie R	05/17/23	17-MAY-2023	01.0100.0494.004232.	**$143.00**	MAY 9-10/23, EXP REIMB, PUR
Dept Total							**$5,353.68**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;23640	05-MAY-2023	01.0100.0495.004232.	**$85.01**	JUN 11-14/23, ACFE GLOBAL FRAUD TRAINING AIRFARE, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;23640	05-MAY-2023	01.0100.0495.004232.	**$600.00**	JUL 10-12/23, YELLOWBOOK, CPE ONLINE TRAINING, S CHAMPION, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;23640	05-MAY-2023	01.0100.0495.004311.	**$40.00**	APR 2023, INDEED, ASST IA DIR JOB POST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0495.003100.	**$11.73**	PLEDGE CLEANER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0495.003100.	**$11.30**	DISINFECTING WIPES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0495.003100.	**$80.00**	ENVELOPES AND LABELS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0495.003100.	**$10.99**	CALENDAR, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0495.003100.	**$76.48**	ROLLING FILE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0495.003100.	**$200.64**	TONER CARTRIDGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0495.003100.	**$4.99**	RULERS (2), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;97153	05-MAY-2023	01.0100.0495.004999.	**$418.00**	KRONOS SWIPE CARDS (200), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 23;97153	05-MAY-2023	01.0100.0495.004232.	**$1,194.00**	FRED PRYOR ANNUAL PASS (6), N SCHILLER, P NAVARRETTE, G HEMPE, A KENT, B POWERS, J BLAIR, AUD
Dept Total							**$2,733.14**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 23;97610	05-MAY-2023	01.0100.0497.004212.	**$209.95**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	PERRY OFFICE PLUS	IN-1499020	28-FEB-2023	01.0100.0497.003100.	**$330.46**	TONER CARTRIDGE (2), TREAS
Dept Total							**$540.41**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	05/12/23	12-MAY-2023	01.0100.0499.004231.	**$84.00**	MAY 8-9/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$39.92**	GEL PENS (4 PKS), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$149.20**	BALLPOINT PENS, FILE FOLDER ORG (2), RUBBER BANDS (2), ADDRESS LABELS, STICKY NOTES, TAPE, STAPLE REMOVER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$55.20**	RUBBER BANDS (2), LAMINATING POUCHES, LABELS FOR DYMO, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$2,379.34**	TONER CARTRIDGES (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.004350.	**$147.00**	NAME PLATES AND HOLDERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$53.25**	AAA BATTERIES, FILE JACKETS, RUBBER BANDS (2), FILE TABS FLAGS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$37.74**	INK CARTGRIDGE (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$244.89**	TONER CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$56.86**	BALLPOINT PENS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$27.49**	ACRYLIC STAND FOR CALCULATOR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$180.48**	THERMAL PAPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$9.99**	CLOROX WIPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003006.	**$49.99**	FOLDING HAND TRUCK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.003100.	**$13.46**	SHARPIE HIGHLIGHTERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 23;07466	05-MAY-2023	01.0100.0499.004232.	**$508.96**	APR 16-18/23, LODGING FOR TEXPO CONF, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	05/15/23	15-MAY-2023	01.0100.0499.004231.	**$73.36**	MAY 11/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	05/15/23A	15-MAY-2023	01.0100.0499.004231.	**$41.27**	MAY 4/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	360366	31-DEC-2022	01.0100.0499.004999.	**$131.85**	DEC 22, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	364354	30-APR-2023	01.0100.0499.004999.	**$332.61**	APR 23, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	05/16/23	16-MAY-2023	01.0100.0499.004231.	**$347.31**	MAY 8-9/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	05/09/23	09-MAY-2023	01.0100.0499.004231.	**$84.00**	MAY 8-9/23, EXP REIMB, TAX A/C
Dept Total							**$5,048.17**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	JUN 23;86033	15-MAY-2023	01.0100.0503.004211.	**$844.16**	MAY 15-JUN 14/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004232.	**$230.00**	MAY 16-19/23, TAC REG FEE, M BETEILLE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$646.20**	4KEYBOARDS & MOUSE COMBO, CABLES, SURGE PROTECTOR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003100.	**$67.05**	LABELS FOR LABEL MAKER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004505.	**$21.17**	GODADDY.COM, 1 YR WILCOEMS.ORG RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003005.	**$1,004.45**	OFFICE CHAIRS (5), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$119.18**	PLASTIC WHITE CARDS (2), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$199.84**	POWER STRIPS, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004505.	**$21.17**	GODADDY.COM, 1 YR WILCOVPS.ORG RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003011.	**$4,760.00**	APR 9/23-APR 9/24, EVENT MGMT RENEWAL SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003001.	**$164.76**	TOOL BOX FOR NEW FIELD TECH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003001.	**$265.01**	STACKABLE STORAGE BINS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$43.29**	TAPE CABLE TIES (3), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$13.96**	CABLE TIES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004999.	**$10.21**	FINGERPRINTING, JR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$481.00**	ETHERNET CABLES (40), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$99.97**	DOCKING STATION, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004505.	**$695.88**	GODADDY.COM, 1 YR WILCOVPS RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003001.	**$118.55**	MISC TOOLS FOR NEW FIELD TECH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004999.	**$10.21**	FINGERPRINTING, DG, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$66.09**	SD CARD READERS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004505.	**$199.98**	GODADDY.COM, 2 YR FEDWILCO.WILCO.ORG RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004232.	**$230.00**	MAY 16-19/23, TAC REG FEE, J ISBELL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.004208.	**$3,813.29**	MAR 23, AZURE STANDARD USAGE CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$6.99**	SMART CARDS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0503.003115.	**$351.50**	HDMI CABLES (18), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001512144	11-MAY-2023	01.0100.0503.004505.	**$11.30**	JAN-SEPT 2023 BLANKET FOR TEXTING FEES; $0.0325 PER CUSTOMER SMS; Q# 7064; RENEWAL REF 20221128-125428645
Dept Total							**$14,495.21**	
0100	0509	FACILITIES MANAGEMENT	Dickey Danzoy, Wendy	05/23/23	23-MAY-2023	01.0100.0509.004232.	**$268.76**	MAY 8-10/23, EXP REIMB, TXPAA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	SHELL ENERGY SOLUTIONS	1903341-52572815	22-MAY-2023	01.0100.0509.004430.	**$515.33**	ESI#510168, APR 10-MAY 9/23, FAC
Dept Total							**$784.09**	
0100	0540	EMS	AT&T MOBILITY	838072465X05202023	12-MAY-2023	01.0100.0540.004210.	**$37.99**	Data Svc on AirCard
0100	0540	EMS	CITY OF CEDAR PARK	052023	23-MAY-2023	01.0100.0540.004210.	**$90.84**	APR 25-MAY 24/23, EMS
0100	0540	EMS	Henrichs, Stacee A	05/23/23	23-MAY-2023	01.0100.0540.004232.	**$350.00**	MAR 31-APR 5/23, EXP REIMB, LIFESAVERS CONF, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$600.00**	OCT 23-25/23, EVOC TRAINING & SETUP FOR NEW HIRE PROCESS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$100.00**	FEB 21-22/23, PHTLS PEDIATRIC CARE COURSE (10 WILCO MEDICS), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$118.96**	SEP 19-22/23, NAEMT EMS WORLD EXPO FLIGHT, C LOPEZ, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$214.16**	APR 12-13/23, EMS EDUCATORS SUMMIT LODGING, A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$185.06**	APR 14-15/23, EMS EDUCATORS SUMMIT LODGING, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$70.00**	MAR 1-2/23, PHTLS PREHOSPITAL TRAUMA LIFE SUPPORT COURSE FEE, FB, KC, WK, ML, EN, RS, DS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$310.22**	APR 13-15/23, EMS EDUCATORS SUMMIT LODGING, A FLEMING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$128.96**	SEP 19-22/23, NAEMT EMS WORLD EXPO FLIGHT, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$348.00**	APR 26/23-APR 26/24, 1 YR ONLINE MEDMASTERY TRAINING SUB, M BIASATTI, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004234.	**$485.52**	SHEEP LARYNXES TRAINING MATERIALS (75), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$350.00**	SEP 18-22/23, NAEMT EMS WORLD EXPO REG FEE, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$128.96**	SEP 19-22/23, NAEMT EMS WORLD EXPO FLIGHT, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$375.00**	SEP 18-22/23, NAEMT EMS WORLD EXPO REG, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.004232.	**$1,500.00**	JAN 25-27/23 & JUN 19-26/23, EVOC TRAINING & SETUP FOR NEW HIRE PROCESS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.003101.	**$10.00**	FEB 21-22/23, PHTLS PEDIATRIC CARE COURSE (1 MEDIC WITH RR), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;00356	05-MAY-2023	01.0100.0540.003901.	**$21.99**	CLINICAL BOOK FOR M31, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;10582	05-MAY-2023	01.0100.0540.003901.	**$7.99**	TACTICAL TIPS EBOOK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;10582	05-MAY-2023	01.0100.0540.004232.	**$344.62**	ONLINE NAEMT PREP CLASS, PH, CL, KT, SW, JA, CB, DW, CL, DS, FB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;22163	05-MAY-2023	01.0100.0540.004543.	**$43.59**	SHIPPING CHARGE FOR TACTICAL HEADSET TO REPAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003318.	**$1,051.64**	JANITOR SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003901.	**$42.98**	BOOKS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003001.	**$35.99**	HEADSET HEAD MOUNTED MICROPHONE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003318.	**$66.61**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.005700.	**$2,690.82**	GRAPHICS FOR NEW SUPPLY VAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003200.	**-$24.99**	MED SUP RETURN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.004541.	**$13.41**	WAX FOR TRUCKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003311.	**$135.00**	NEW HIRE SHIRTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003901.	**$339.43**	BOOKS (24), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003200.	**$7,644.25**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003005.	**$400.00**	STANDING DESK FOR DUAL MONITORS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003110.	**$224.00**	ZIPPERED MATTRESS COVERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.004234.	**$170.76**	TRAINING SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003110.	**$12.00**	ICE SCOOPER FOR NEW ICE MACHINE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003001.	**-$59.30**	LOGITECH WEBCAM RETURN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003001.	**$59.30**	LOGITECH WEBCAM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.004234.	**-$83.40**	TRAINING SUPPLY RETURN, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.004212.	**$157.26**	POSTAGE FOR RETURN OF INCORRECT ITEM ORDERED, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003307.	**$3,031.14**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003200.	**$200.96**	DRINKING WATER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003110.	**$115.66**	SHELF LINER, DELI CONTAINERS, PLASTIC STORAGE CONTAINERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003100.	**$3.99**	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003001.	**$596.00**	TEMP STICK REMOTE WIFI TEMP CONTROL SENSOR (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;42144	05-MAY-2023	01.0100.0540.003100.	**$32.97**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.004232.	**$1,379.50**	MAR 31-APR 5/23, LIFESAVERS CONF LODGING, S HENRICHS , EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.003100.	**$99.18**	LABELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.003005.	**$220.24**	DESK CHAIR FOR M22, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.004232.	**$199.10**	SEP 19-22/23, EMS WORLD EXPO FLIGHT, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.003005.	**$225.10**	SELF RISING DESK, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.004232.	**$1,379.50**	MAR 31-APR 5/23, LIFESAVERS CONF LODGING, J BRANSCUM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.004232.	**$118.96**	SEP 19-22/23, EMS WORLD EXPO FLIGHT, A JAROSEK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.003100.	**$19.46**	ID CARDS REELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.004212.	**$53.20**	POSTAGE FEES FOR MAILING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.004232.	**$375.00**	AUG 7-8/23, EMS EVOLUTION LEADERSHIP TRACK REG FEE, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.003100.	**$350.73**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.004212.	**$8.13**	POSTAGE FEES FOR CERTIFIED MAIL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 23;78187	05-MAY-2023	01.0100.0540.004232.	**$118.96**	SEP 19-22/23, EMS WORLD EXPO FLIGHT,C KIEFER, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	MAY 23SCOTT	01-MAY-2023	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							**$44,865.40**	
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	05/26/23	26-MAY-2023	01.0100.0541.004231.	**$118.00**	MAY 23-24/23, EXP REIMB, ICS-EOC, EMER MGMT
Dept Total							**$118.00**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9934557820	10-MAY-2023	01.0100.0542.004210.	**$607.90**	Verizon FY23 Internet Service Blanket PO
Dept Total							**$607.90**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 23;49542	05-MAY-2023	01.0100.0551.003311.	**$24.00**	UNIFORM ALTERATIONS (8), CONST#1
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	05/15/23	15-MAY-2023	01.0100.0551.004232.	**$486.27**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#1
Dept Total							**$510.27**	
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$505.92**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Blackmon, Rodney K	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Cox, Brandy D	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$505.92**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Crews, Adam G	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Fowler, Wade A	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2

0100	0552	CONSTABLE PRECINCT 2	Holt, Jr, Samuel	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Johnson, Mark D	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Krenek, Kimberlea J	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$505.92**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Lanford, Guy W	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Limon, Cynthia A	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Stinson, Jr, Roosevelt M	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Thomas, James K	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Villarreal, Marco A	05/16/23	16-MAY-2023	01.0100.0552.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC CONF, CONST#2
Dept Total							**$3,537.76**	
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	05/26/23	26-MAY-2023	01.0100.0553.004232.	**$295.00**	MAY 21-25/23, EXP REIMB, TCOLE TRAINING, CONST#3
Dept Total							**$295.00**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64411132	22-MAY-2023	01.0100.0554.003301.	**$1,703.90**	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 23;12924	05-MAY-2023	01.0100.0554.003008.	**$75.00**	MOLLE LOCKS USED ON PATROL RIFLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 23;12924	05-MAY-2023	01.0100.0554.003311.	**$235.70**	UNIFORM SHIRTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 23;12924	05-MAY-2023	01.0100.0554.004232.	**$89.99**	POWERPOINT PREBUILT TEMPLATES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 23;12924	05-MAY-2023	01.0100.0554.003008.	**$99.99**	BATTERIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 23;12924	05-MAY-2023	01.0100.0554.003008.	**$366.98**	TACTICAL AMMO POUCH, HITCH SHACKLE, BATTERIES, HDMI TRANSMITTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 23;12924	05-MAY-2023	01.0100.0554.003100.	**$99.00**	PORTABLE HARD DRIVE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 23;12924	05-MAY-2023	01.0100.0554.004350.	**$92.98**	TABLECLOTH WITH BUSINESS LOGO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 23;12924	05-MAY-2023	01.0100.0554.003100.	**$87.10**	OFFICE SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	05/16/23	16-MAY-2023	01.0100.0554.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC SEMINAR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Villescaz, Armando	05/17/23	17-MAY-2023	01.0100.0554.004232.	**$261.00**	APR 16-20/23, EXP REIMB, TELEA CONF, CONST#4
Dept Total							**$3,313.64**	
0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	1148	22-MAY-2023	01.0100.0560.004229.	**$10,400.00**	JUN 26-AUG 4/23, HANDLERS COURSE AND LODGING, M BELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0560.004541.	**$16.75**	VEHICLE REGISTRATION-SB2271, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0560.004541.	**$2.00**	VEHICLE REG CONVENIENCE FEE-SB2272/SB2273, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0560.004541.	**$33.50**	VEHICLE REGISTRATION-SB2272/SB2273, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0100.0560.004541.	**$2.00**	VEHICLE REG CONVENIENCE FEE-SB2271, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.003008.	**$2,633.30**	FLOATATION DEVICE FOR DEPUTIES (10), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.004232.	**$35.00**	APR 16/23, DEFENSIVEDRIVING.COM REG FEE ONLINE COURSE, A HUGHES, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.004232.	**$640.09**	APR 2-7/23, LODGING FOR TEEX TRNG, A RAMIREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.004232.	**$300.00**	MAY 22-26/23, TAHN REG FEE, R WESTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.004543.	**$125.00**	REPAIR TO CNTY IPHONE, D GRIFFIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.003008.	**$135.98**	WHEEL CHOCK (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.003001.	**$1,004.48**	3500 WATT SUPER QUIET INVERTER GENERATOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.004232.	**$279.00**	AUG 21-22/23, ADV POLICE CONCEPT REG FEE, J QUILES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.003008.	**$395.50**	REARMING KITS FOR FLOATATION DEVICE (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 23;74911	05-MAY-2023	01.0100.0560.004232.	**-$62.10**	JPM, APR 23;74911, HOTEL CHRG REFUNDED, SHF
0100	0560	COUNTY SHERIFF	Tijerina, Robert	05/19/23	19-MAY-2023	01.0100.0560.004232.	**$261.00**	MAY 8-12/23, EXP REIMB, TVSA CONF, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9934645336	10-MAY-2023	01.0100.0560.004209.	**$792.67**	Verizon Wireless phones 6 month lease, @ 41.00ech month for 228 phones April-Oct 2023
Dept Total							**$16,994.17**	
0100	0570	CORRECTIONS - COUNTY JAIL	ADAM BARTA	MAY 23ADAM	01-MAY-2023	01.0100.0570.004116.	**$8,042.45**	COUNTY JAIL DOCTOR
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	MAY 23KHAN	01-MAY-2023	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Irvine, John A	05/18/23	18-MAY-2023	01.0100.0570.004232.	**$261.00**	MAY 1-5/23, EXP REIMB, TJA CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$300.00**	SEP 11-15/23, TJA 2023 JAIL MGMT ISSUES CONF NON-MEMB REG FEE, J FRANK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$50.00**	ONLINE SPANISH FOR LAW ENF DISTANCE #2110 COURSE REG FEE, D RUGGLES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.003101.	**$191.25**	GED EXAM FEES (9 INMATES), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$270.00**	SEP 11-15/23, TJA 2023 JAIL MGMT ISSUES CONF MEMB REG FEE, K POKLUNDA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$300.00**	SEP 11-15/23, TJA 2023 JAIL MGMT ISSUES CONF NON-MEMB REG FEE, B ELLIOTT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$300.00**	SEP 11-15/23, TJA 2023 JAIL MGMT ISSUES CONF NON-MEMB REG FEE, C PANIAGUA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.003316.	**$161.97**	EYEWEAR REPLACEMENT COST FOR INMATE CLYDE NOBLE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$300.00**	SEP 11-15/23, TJA 2023 JAIL MGMT ISSUES CONF NON-MEMB REG FEE, P KRIEDEL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$300.00**	SEP 11-15/23, TJA 2023 JAIL MGMT ISSUES CONF NON-MEMB REG FEE, E URANGA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$300.00**	SEP 11-15/23, TJA 2023 JAIL MGMT ISSUES CONF NON-MEMB REG FEE, J IRVINE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.003100.	**$64.98**	PHONE CASE & SCREEN PROTECTOR FOR CONTRACTED UPGRADED PHONE, N JOHNSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.003100.	**$64.98**	PHONE CASE & SCREEN PROTECTOR FOR CONTRACTED UPGRADED PHONE, D PROCTOR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$300.00**	SEP 11-15/23, TJA 2023 JAIL MGMT ISSUES CONF NON-MEMB REG FEE, J FAITH, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$795.00**	MAY 22-26/23, FBI LEEDA ELI COURSE, J MOBLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$149.00**	MAY 4/23, HOW TO USE QUICKBOOKS ONLINE SEMINAR REG FEE, C JOSEPH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.004232.	**$568.97**	APR 16-21/23, FBI LEEDA CLI COURSE LODGING, B MCGILVERY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.003900.	**$30.00**	TEXAS JAIL ASSOC MEMB DUES RENEWAL, K POKLUDA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;70236	05-MAY-2023	01.0100.0570.003200.	**$164.90**	ENSURE VANILLA (5 CASES), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;78526	05-MAY-2023	01.0100.0570.003305.	**$604.44**	CHAMBER VACUUM POUCHES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;78526	05-MAY-2023	01.0100.0570.003006.	**$230.20**	OFFICE PHONE HEADSETS (5), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;96124	05-MAY-2023	01.0100.0570.003306.	**$10.14**	APR 7/23, INMATE MEAL FOR WARRANT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	MAY 23;96124	05-MAY-2023	01.0100.0570.004231.	**$194.61**	APR 6-7/23, OFFICER LODGING FOR OVN WARRANT P/U, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Pokluda, Kathleen M	05/18/23	18-MAY-2023	01.0100.0570.004232.	**$261.00**	MAY 1-5/23, EXP REIMB, TJA CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	MAY 23TODD	01-MAY-2023	01.0100.0570.003317.	**$8,208.33**	COUNTY DENTIST
Dept Total							**$29,485.22**	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 23CSR	01-JUN-2023	01.0100.0572.004901.	**$8,625.00**	CSR DIRECTOR
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 23DWI/DRUG	01-JUN-2023	01.0100.0572.004717.	**$6,612.50**	CSCD DWI/DRUG SPECIALTY COURT INDIVIDUAL COUNSELLING SVCS
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 23FEES/FINES	01-JUN-2023	01.0100.0572.004717.	**$20,000.00**	CSCD COLLECTION OF FEES AND FINES
Dept Total							**$35,237.50**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;43170	05-MAY-2023	01.0100.0576.003306.	**$24.05**	DRINKS FOR FAMILY NIGHT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.0576.003901.	**$123.13**	TBRI BC LITERATURE (7), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.0576.003101.	**$263.32**	APR 25-MAY 24/23, OPTIMUM INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.0576.004231.	**$6.74**	MAR 13-28/23, TOLL CHARGE FEE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.0576.003101.	**$131.92**	APR 8-MAY 7/23, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.0576.004705.	**$15.00**	PRE-EMPLOYMENT BACKGROUND CHECK, W CHRISTOPHER, JUV
Dept Total							**$564.16**	
0100	0581	911 COMMUNICATIONS	Arnold, Ashley N	05/22/23	22-MAY-2023	01.0100.0581.004232.	**$329.20**	MAY 15-18/23, EXP REIMB, TLETS TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Cantu, Miguel A	05/15/23	15-MAY-2023	01.0100.0581.004232.	**$369.38**	APR 17-21/23, EXP REIMB, NAVIGATOR CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Eufracio, Rose A	05/16/23	16-MAY-2023	01.0100.0581.004232.	**$44.80**	APR 26/23, EXP REIMB, REGION TELECOM TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Hollis, Stephen C	05/16/23	16-MAY-2023	01.0100.0581.004232.	**$475.36**	MAY 7-13/23, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003901.	**$51.53**	BOOKS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003318.	**$14.74**	RAGS & BRUSH TO CLEAN SOFA & CHAIR IN COMFORT ROOM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.004999.	**$2.00**	AWARD FRAME FOR EMPLOYEE RECOGNITION BANQUET, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003100.	**$29.54**	LABELS FOR LOGISTICS OFC, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003120.	**$794.02**	TONER CARTRIDGE, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003601.	**$51.96**	CERT HOLDERS FOR AWARDS FOR EMPLOYEE RECOGNITION BANQUET, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.004210.	**$186.41**	MAY 3-JUN 2/23, OPTIMUM, INTERNET SVCS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003100.	**$11.99**	DRY ERASE BOARDS (2), 911 COM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003100.	**$16.89**	BADGE REELS FOR NEW HIRES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003100.	**$30.00**	LABELS FOR COMMS FLOOR EMP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003601.	**$340.30**	PLAQUES & PLATES FOR AWARDS, CG, MD, CP, KW, LK, AA, ED, BC, AC, CJ, TH, LG, AG, JP, CN, KW, SB, CT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003901.	**$20.19**	BOOKS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003318.	**$10.99**	UPHOLSTRY CLEANER TO CLEAN SOFA & CHAIR IN COMFORT ROOM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003901.	**$100.95**	PRINTED SET OF 2022 NFPA STANDARDS, 911 COM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.003100.	**$23.00**	SCISSORS FOR LOGISTICS OFC, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;57491	05-MAY-2023	01.0100.0581.004212.	**$9.35**	MAIL CHECKS TO CAPCOG, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 23;99372	05-MAY-2023	01.0100.0581.004232.	**$225.40**	APR 10-12/23, TCOLE LODGING, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9933838207	01-MAY-2023	01.0100.0581.004210.	**$458.07**	Annual Blanket PO
Dept Total							**$3,596.07**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9934630997	10-MAY-2023	01.0100.0587.004210.	**$151.96**	587WIFI Services
Dept Total							**$151.96**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAY 23;52098	05-MAY-2023	01.0100.0591.003120.	**$252.72**	TONER, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAY 23;52098	05-MAY-2023	01.0100.0591.003100.	**$16.64**	SURGE PROTECTOR POWER STRIPS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAY 23;52098	05-MAY-2023	01.0100.0591.004212.	**$35.50**	POSTAGE FOR GPS CHARGER TO DEFENDANT, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAY 23;52098	05-MAY-2023	01.0100.0591.003100.	**$9.00**	BADGE HOLDER LANYARDS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	MAY 23;52098	05-MAY-2023	01.0100.0591.004350.	**$99.15**	BUS CARDS, S MALDONADO, PRETRIAL
Dept Total							**$413.01**	
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101998-16135-2	15-FEB-2023	01.0100.0630.004905.	**$47.68**	CM, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101998-16135-3	09-MAR-2023	01.0100.0630.004905.	**$73.40**	CM, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101998-16135-4	05-APR-2023	01.0100.0630.004905.	**$47.68**	CM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-12087-16135-2	10-APR-2023	01.0100.0630.004905.	**$47.68**	ET, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-12087-16135-3	10-OCT-2022	01.0100.0630.004905.	**$33.95**	ET, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-7	05-APR-2023	01.0100.0630.004905.	**$102.21**	GJR, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200272-16135-16	05-APR-2023	01.0100.0630.004905.	**$47.68**	DKK, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-97097-50845-2	20-APR-2023	01.0100.0630.004905.	**$135.52**	PC, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-86882-5873-1	12-APR-2023	01.0100.0630.004905.	**$134.45**	MP, 04/12/2023, HEALTH

0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-98104-5873-3	14-APR-2023	01.0100.0630.004905.	**$68.70**	MAA, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-12	14-APR-2023	01.0100.0630.004905.	**$32.87**	GM, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-13	03-APR-2023	01.0100.0630.004905.	**$9.67**	GM, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-14	20-APR-2023	01.0100.0630.004905.	**$93.91**	GM, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-15	14-APR-2023	01.0100.0630.004905.	**-$32.87**	GM, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-16	20-APR-2023	01.0100.0630.004905.	**$12.02**	GM, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-18	07-APR-2023	01.0100.0630.004905.	**$16.42**	MS, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-19	08-APR-2023	01.0100.0630.004905.	**$4.00**	MS, 04/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-21	24-MAR-2023	01.0100.0630.004905.	**-$9.00**	KR, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-22	28-APR-2023	01.0100.0630.004905.	**$902.92**	KR, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-23	19-APR-2023	01.0100.0630.004905.	**$16.46**	KR, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-9	12-APR-2023	01.0100.0630.004905.	**$10.13**	TM, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-19	20-APR-2023	01.0100.0630.004905.	**$10.73**	DTB, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-20	20-APR-2023	01.0100.0630.004905.	**$9.00**	DTB, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-21	20-APR-2023	01.0100.0630.004905.	**$9.92**	DTB, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-11	18-APR-2023	01.0100.0630.004905.	**$10.34**	TEL, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-12	18-APR-2023	01.0100.0630.004905.	**$10.36**	TEL, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-13	18-APR-2023	01.0100.0630.004905.	**$8.76**	TEL, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-11	14-APR-2023	01.0100.0630.004905.	**$9.98**	DL, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-12	14-APR-2023	01.0100.0630.004905.	**$12.09**	DL, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-23	05-APR-2023	01.0100.0630.004905.	**$9.42**	JME, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-24	05-APR-2023	01.0100.0630.004905.	**$14.28**	JME, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-25	05-APR-2023	01.0100.0630.004905.	**$8.59**	JME, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-16	14-APR-2023	01.0100.0630.004905.	**$4.00**	PSS, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-17	03-APR-2023	01.0100.0630.004905.	**$4.00**	PSS, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-18	20-APR-2023	01.0100.0630.004905.	**$9.00**	PSS, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-20	06-APR-2023	01.0100.0630.004905.	**$9.12**	PWF, 04/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-21	04-APR-2023	01.0100.0630.004905.	**$17.95**	PWF, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-22	19-APR-2023	01.0100.0630.004905.	**$10.58**	PWF, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-10	23-MAR-2023	01.0100.0630.004905.	**-$6.97**	NP, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-11	28-MAR-2023	01.0100.0630.004905.	**$10.25**	NP, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-12	28-APR-2023	01.0100.0630.004905.	**$8.97**	NP, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-8	02-APR-2023	01.0100.0630.004905.	**$8.97**	NP, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-9	02-APR-2023	01.0100.0630.004905.	**$6.97**	NP, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-4	17-APR-2023	01.0100.0630.004905.	**$10.97**	AJR, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-18	03-APR-2023	01.0100.0630.004905.	**$9.79**	JS, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-19	02-APR-2023	01.0100.0630.004905.	**$362.91**	JS, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-20	02-APR-2023	01.0100.0630.004905.	**$588.36**	JS, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-16	05-APR-2023	01.0100.0630.004905.	**$11.03**	CM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-17	24-APR-2023	01.0100.0630.004905.	**$8.00**	CM, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-14	14-APR-2023	01.0100.0630.004905.	**$437.22**	NAC, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10390-55802-15	28-APR-2023	01.0100.0630.004905.	**$171.76**	NAC, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-15	10-APR-2023	01.0100.0630.004905.	**$8.54**	ET, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-16	10-APR-2023	01.0100.0630.004905.	**$9.55**	ET, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-17	10-APR-2023	01.0100.0630.004905.	**$8.60**	ET, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-19	04-APR-2023	01.0100.0630.004905.	**$8.77**	BAJ, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-20	30-MAR-2023	01.0100.0630.004905.	**-$8.00**	BAJ, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-21	30-MAR-2023	01.0100.0630.004905.	**-$8.00**	BAJ, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-22	13-APR-2023	01.0100.0630.004905.	**$26.11**	BAJ, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-23	19-APR-2023	01.0100.0630.004905.	**$42.00**	BAJ, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-18	24-APR-2023	01.0100.0630.004905.	**$14.78**	BAO, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-19	24-APR-2023	01.0100.0630.004905.	**$11.41**	BAO, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-23	03-APR-2023	01.0100.0630.004905.	**$542.95**	EBT, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-24	03-APR-2023	01.0100.0630.004905.	**$737.25**	EBT, 04/03/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-25	03-APR-2023	01.0100.0630.004905.	**$9.94**	EBT, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-4	15-APR-2023	01.0100.0630.004905.	**$9.79**	TT, 04/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-5	20-APR-2023	01.0100.0630.004905.	**$9.55**	TT, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-6	25-APR-2023	01.0100.0630.004905.	**$9.68**	TT, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-22	13-APR-2023	01.0100.0630.004905.	**$8.85**	DMD, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-23	05-APR-2023	01.0100.0630.004905.	**$23.99**	DMD, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-24	04-APR-2023	01.0100.0630.004905.	**$106.68**	DMD, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200119-55802-6	05-APR-2023	01.0100.0630.004905.	**$5.04**	DC, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200119-55802-7	17-APR-2023	01.0100.0630.004905.	**$8.59**	DC, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-20	10-APR-2023	01.0100.0630.004905.	**$588.36**	MLS, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-21	10-APR-2023	01.0100.0630.004905.	**$9.67**	MLS, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-22	10-APR-2023	01.0100.0630.004905.	**$9.30**	MLS, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-12	26-APR-2023	01.0100.0630.004905.	**$9.17**	KP, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200145-55802-13	26-APR-2023	01.0100.0630.004905.	**$8.88**	KP, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200154-55802-4	01-APR-2023	01.0100.0630.004905.	**$16.63**	MJ, 04/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200154-55802-5	28-APR-2023	01.0100.0630.004905.	**$16.22**	MJ, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-7	27-APR-2023	01.0100.0630.004905.	**$13.25**	KH, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-8	27-APR-2023	01.0100.0630.004905.	**$12.29**	KH, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-9	24-APR-2023	01.0100.0630.004905.	**$13.60**	KH, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-9	16-APR-2023	01.0100.0630.004905.	**$99.59**	JB, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200175-55802-1	03-APR-2023	01.0100.0630.004905.	**$4.00**	TCE, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200175-55802-2	03-APR-2023	01.0100.0630.004905.	**$13.54**	TCE, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200175-55802-3	03-APR-2023	01.0100.0630.004905.	**$8.45**	TCE, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-10	18-APR-2023	01.0100.0630.004905.	**$4.00**	JAM, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-11	11-APR-2023	01.0100.0630.004905.	**-$9.79**	JAM, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-7	23-MAR-2023	01.0100.0630.004905.	**-$12.67**	JAM, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-8	11-APR-2023	01.0100.0630.004905.	**$9.79**	JAM, 04/11/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-9	18-APR-2023	01.0100.0630.004905.	**$4.00**	JAM, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-11	04-APR-2023	01.0100.0630.004905.	**$72.28**	AM, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-12	25-APR-2023	01.0100.0630.004905.	**$72.28**	AM, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-4	06-APR-2023	01.0100.0630.004905.	**$13.29**	MS, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-1	07-APR-2023	01.0100.0630.004905.	**$11.28**	AJ, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-2	07-APR-2023	01.0100.0630.004905.	**$10.26**	AJ, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-3	07-APR-2023	01.0100.0630.004905.	**$20.43**	AJ, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-10	05-APR-2023	01.0100.0630.004905.	**$171.76**	CAT, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-11	05-APR-2023	01.0100.0630.004905.	**$9.49**	CAT, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-4	05-APR-2023	01.0100.0630.004905.	**$8.00**	GJR, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-5	27-APR-2023	01.0100.0630.004905.	**$10.02**	GJR, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200282-55802-1	07-APR-2023	01.0100.0630.004905.	**$20.20**	AMM, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200317-55802-3	20-APR-2023	01.0100.0630.004905.	**$11.87**	JHP, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-1	11-APR-2023	01.0100.0630.004905.	**$13.55**	CA, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-4	15-APR-2023	01.0100.0630.004905.	**$9.17**	CE, 04/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-5	02-APR-2023	01.0100.0630.004905.	**$13.38**	CE, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-6	18-APR-2023	01.0100.0630.004905.	**$12.70**	CE, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200366-55802-1	12-APR-2023	01.0100.0630.004905.	**$21.04**	AC, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200366-55802-2	26-APR-2023	01.0100.0630.004905.	**$29.63**	AC, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200366-55802-3	26-APR-2023	01.0100.0630.004905.	**$10.03**	AC, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-1	28-APR-2023	01.0100.0630.004905.	**$32.93**	DS, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-2	30-APR-2023	01.0100.0630.004905.	**$9.57**	DS, 04/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-3	27-APR-2023	01.0100.0630.004905.	**$11.64**	DS, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-21	17-APR-2023	01.0100.0630.004905.	**$561.52**	REE, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-22	17-APR-2023	01.0100.0630.004905.	**$543.75**	REE, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21496-55802-23	17-APR-2023	01.0100.0630.004905.	**$15.82**	REE, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-11	14-APR-2023	01.0100.0630.004905.	**$30.42**	SRM, 04/14/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-10	24-APR-2023	01.0100.0630.004905.	**$9.73**	HD, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-8	25-APR-2023	01.0100.0630.004905.	**$37.25**	HD, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-9	24-APR-2023	01.0100.0630.004905.	**$9.57**	HD, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-13	07-APR-2023	01.0100.0630.004905.	**$14.27**	REO, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-14	07-APR-2023	01.0100.0630.004905.	**$8.86**	REO, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-6	05-APR-2023	01.0100.0630.004905.	**$10.58**	GM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-7	05-APR-2023	01.0100.0630.004905.	**$9.49**	GM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-8	05-APR-2023	01.0100.0630.004905.	**$10.36**	GM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-19	10-APR-2023	01.0100.0630.004905.	**$15.00**	TLC, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-20	03-APR-2023	01.0100.0630.004905.	**$10.41**	TLC, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-21	03-APR-2023	01.0100.0630.004905.	**$15.89**	TLC, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31044-55802-4	12-APR-2023	01.0100.0630.004905.	**$281.39**	CMS, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31044-55802-5	12-APR-2023	01.0100.0630.004905.	**$470.07**	CMS, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31044-55802-6	12-APR-2023	01.0100.0630.004905.	**$588.33**	CMS, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-17	09-APR-2023	01.0100.0630.004905.	**$17.67**	KS, 04/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-18	09-APR-2023	01.0100.0630.004905.	**$10.94**	KS, 04/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-19	09-APR-2023	01.0100.0630.004905.	**-$17.67**	KS, 04/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-20	09-APR-2023	01.0100.0630.004905.	**-$10.94**	KS, 04/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-10	02-APR-2023	01.0100.0630.004905.	**$8.00**	DS, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-11	12-APR-2023	01.0100.0630.004905.	**$4.00**	DS, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-12	12-APR-2023	01.0100.0630.004905.	**$5.97**	DS, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-17	13-APR-2023	01.0100.0630.004905.	**$8.59**	AM, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-18	13-APR-2023	01.0100.0630.004905.	**$9.00**	AM, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-16	16-APR-2023	01.0100.0630.004905.	**$23.89**	LLS, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-21	05-APR-2023	01.0100.0630.004905.	**$15.00**	EJM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-22	25-APR-2023	01.0100.0630.004905.	**$240.96**	EJM, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-23	24-APR-2023	01.0100.0630.004905.	**$21.25**	EJM, 04/24/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-8	24-APR-2023	01.0100.0630.004905.	**$12.81**	KEH, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-38	19-APR-2023	01.0100.0630.004905.	**$943.39**	JRL, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-39	16-APR-2023	01.0100.0630.004905.	**$8.59**	JRL, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-40	16-APR-2023	01.0100.0630.004905.	**$15.33**	JRL, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-23	14-APR-2023	01.0100.0630.004905.	**$11.46**	VRH, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-24	14-APR-2023	01.0100.0630.004905.	**$12.02**	VRH, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-25	14-APR-2023	01.0100.0630.004905.	**-$11.46**	VRH, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-50771-55802-26	14-APR-2023	01.0100.0630.004905.	**-$12.02**	VRH, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-12	09-APR-2023	01.0100.0630.004905.	**$5.47**	MLM, 04/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-13	09-APR-2023	01.0100.0630.004905.	**$8.97**	MLM, 04/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-19	17-APR-2023	01.0100.0630.004905.	**$17.17**	TDR, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-20	27-APR-2023	01.0100.0630.004905.	**$10.31**	TDR, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-21	17-APR-2023	01.0100.0630.004905.	**$32.05**	TDR, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-10	29-APR-2023	01.0100.0630.004905.	**$8.80**	RG, 04/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-11	29-APR-2023	01.0100.0630.004905.	**$14.35**	RG, 04/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-8	31-MAR-2023	01.0100.0630.004905.	**$8.77**	RG, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-9	31-MAR-2023	01.0100.0630.004905.	**$14.48**	RG, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-20	04-APR-2023	01.0100.0630.004905.	**$12.06**	MYB, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-21	03-APR-2023	01.0100.0630.004905.	**$938.46**	MYB, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-22	04-APR-2023	01.0100.0630.004905.	**$20.20**	MYB, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-14	15-APR-2023	01.0100.0630.004905.	**$737.20**	CEC, 04/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-15	19-APR-2023	01.0100.0630.004905.	**$14.32**	CEC, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-16	18-APR-2023	01.0100.0630.004905.	**$9.10**	CEC, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-18	26-APR-2023	01.0100.0630.004905.	**$12.52**	PD, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-23	06-APR-2023	01.0100.0630.004905.	**$14.50**	MR, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-24	03-APR-2023	01.0100.0630.004905.	**$6.96**	MR, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-25	10-APR-2023	01.0100.0630.004905.	**$4.00**	MR, 04/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-10	10-APR-2023	01.0100.0630.004905.	**$68.59**	AOD, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-11	10-APR-2023	01.0100.0630.004905.	**$442.27**	AOD, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-12	17-APR-2023	01.0100.0630.004905.	**$11.93**	AOD, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-14	03-APR-2023	01.0100.0630.004905.	**$9.53**	PC, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-15	25-APR-2023	01.0100.0630.004905.	**$15.89**	PC, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57126-55802-1	04-APR-2023	01.0100.0630.004905.	**$10.58**	SLJ, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57126-55802-2	28-APR-2023	01.0100.0630.004905.	**$10.62**	SLJ, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57702-55802-11	06-APR-2023	01.0100.0630.004905.	**$416.71**	KG, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-24	15-APR-2023	01.0100.0630.004905.	**$9.82**	BY, 04/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-25	08-APR-2023	01.0100.0630.004905.	**$10.12**	BY, 04/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-26	08-APR-2023	01.0100.0630.004905.	**$11.76**	BY, 04/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-27	15-APR-2023	01.0100.0630.004905.	**-$9.82**	BY, 04/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-10	16-APR-2023	01.0100.0630.004905.	**$10.57**	NN, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-11	16-APR-2023	01.0100.0630.004905.	**$27.77**	NN, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-9	16-APR-2023	01.0100.0630.004905.	**$12.71**	NN, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-23	03-APR-2023	01.0100.0630.004905.	**$10.69**	NJG, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-24	03-APR-2023	01.0100.0630.004905.	**$557.14**	NJG, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-25	03-APR-2023	01.0100.0630.004905.	**$929.28**	NJG, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-63789-55802-4	10-APR-2023	01.0100.0630.004905.	**$63.50**	CB, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-10	21-APR-2023	01.0100.0630.004905.	**$8.28**	MDG, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-5	04-APR-2023	01.0100.0630.004905.	**$9.97**	RJ, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-21	19-APR-2023	01.0100.0630.004905.	**$30.42**	MLS, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-15	05-APR-2023	01.0100.0630.004905.	**$10.42**	ANM, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71316-55802-16	01-APR-2023	01.0100.0630.004905.	**$5.47**	ANM, 04/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-20	04-APR-2023	01.0100.0630.004905.	**$9.79**	BT, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-21	02-APR-2023	01.0100.0630.004905.	**$9.00**	BT, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-22	19-APR-2023	01.0100.0630.004905.	**$12.74**	BT, 04/19/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-20	07-APR-2023	01.0100.0630.004905.	**$18.09**	CM, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-21	07-APR-2023	01.0100.0630.004905.	**$9.07**	CM, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-22	07-APR-2023	01.0100.0630.004905.	**$9.61**	CM, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-23	02-APR-2023	01.0100.0630.004905.	**$327.85**	MVM, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-24	02-APR-2023	01.0100.0630.004905.	**$5.97**	MVM, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-25	02-APR-2023	01.0100.0630.004905.	**$919.70**	MVM, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-9	20-APR-2023	01.0100.0630.004905.	**$11.95**	FN, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-23	10-APR-2023	01.0100.0630.004905.	**$17.84**	TM, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-24	04-APR-2023	01.0100.0630.004905.	**$12.33**	TM, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7987-55802-25	10-APR-2023	01.0100.0630.004905.	**$8.89**	TM, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-20	28-APR-2023	01.0100.0630.004905.	**$11.08**	KW, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-21	27-APR-2023	01.0100.0630.004905.	**$15.87**	KW, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-22	28-APR-2023	01.0100.0630.004905.	**$17.52**	KW, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-21	10-APR-2023	01.0100.0630.004905.	**$9.74**	MCT, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-22	02-APR-2023	01.0100.0630.004905.	**$6.33**	MCT, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-23	02-APR-2023	01.0100.0630.004905.	**$9.49**	MCT, 04/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-18	12-APR-2023	01.0100.0630.004905.	**$10.63**	ILB, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-19	25-APR-2023	01.0100.0630.004905.	**$19.89**	ILB, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-20	20-APR-2023	01.0100.0630.004905.	**$1,101.15**	ILB, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-11	11-APR-2023	01.0100.0630.004905.	**$13.98**	BRJ, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-12	11-APR-2023	01.0100.0630.004905.	**$23.35**	BRJ, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-13	11-APR-2023	01.0100.0630.004905.	**$19.64**	BRJ, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-16	10-APR-2023	01.0100.0630.004905.	**$932.05**	FB, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-23	10-APR-2023	01.0100.0630.004905.	**$4.68**	TDS, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-24	10-APR-2023	01.0100.0630.004905.	**$9.70**	TDS, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-25	03-APR-2023	01.0100.0630.004905.	**$12.33**	TDS, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-5	06-APR-2023	01.0100.0630.004905.	**$9.55**	MP, 04/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-6	06-APR-2023	01.0100.0630.004905.	**$9.09**	MP, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-7	06-APR-2023	01.0100.0630.004905.	**$8.54**	MP, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-16	13-APR-2023	01.0100.0630.004905.	**$12.93**	KMP, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-17	14-APR-2023	01.0100.0630.004905.	**$14.55**	KMP, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-18	10-APR-2023	01.0100.0630.004905.	**$4.00**	KMP, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-17	08-APR-2023	01.0100.0630.004905.	**$11.85**	RDB, 04/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-18	08-APR-2023	01.0100.0630.004905.	**$34.04**	RDB, 04/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-19	18-APR-2023	01.0100.0630.004905.	**$6.72**	RDB, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-22	26-APR-2023	01.0100.0630.004905.	**$8.00**	TM, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-23	26-APR-2023	01.0100.0630.004905.	**$11.40**	TM, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-13	27-APR-2023	01.0100.0630.004905.	**$13.91**	ZD, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-14	27-APR-2023	01.0100.0630.004905.	**$9.72**	ZD, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-15	27-APR-2023	01.0100.0630.004905.	**$10.73**	ZD, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-21	14-APR-2023	01.0100.0630.004905.	**$10.94**	DR, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-22	28-APR-2023	01.0100.0630.004905.	**$12.29**	DR, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-23	27-APR-2023	01.0100.0630.004905.	**$26.95**	TNC, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-24	27-APR-2023	01.0100.0630.004905.	**$8.61**	TNC, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-23	03-APR-2023	01.0100.0630.004905.	**$10.05**	JMC, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-24	10-APR-2023	01.0100.0630.004905.	**$9.30**	JMC, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-25	10-APR-2023	01.0100.0630.004905.	**$15.81**	JMC, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-25	06-APR-2023	01.0100.0630.004905.	**$45.55**	MDB, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-26	13-APR-2023	01.0100.0630.004905.	**$11.28**	MDB, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-27	10-APR-2023	01.0100.0630.004905.	**$15.77**	MDB, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-28	21-APR-2023	01.0100.0630.004905.	**$26.13**	MDB, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-29	13-APR-2023	01.0100.0630.004905.	**-$11.28**	MDB, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-30	10-APR-2023	01.0100.0630.004905.	**-$15.77**	MDB, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-31	25-APR-2023	01.0100.0630.004905.	**$8.88**	MDB, 04/25/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-16	22-APR-2023	01.0100.0630.004905.	**$9.07**	SGG, 04/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-17	21-APR-2023	01.0100.0630.004905.	**$9.05**	SGG, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-18	22-APR-2023	01.0100.0630.004905.	**$8.58**	SGG, 04/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-1	21-APR-2023	01.0100.0630.004905.	**$29.63**	LCM, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-2	21-APR-2023	01.0100.0630.004905.	**$13.01**	LCM, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-3	21-APR-2023	01.0100.0630.004905.	**$102.92**	LCM, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-15	04-APR-2023	01.0100.0630.004905.	**$9.38**	MSR, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-16	04-APR-2023	01.0100.0630.004905.	**$13.14**	MSR, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-17	12-APR-2023	01.0100.0630.004905.	**$36.83**	MSR, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-21	25-APR-2023	01.0100.0630.004905.	**$8.97**	CEW, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-22	25-APR-2023	01.0100.0630.004905.	**$22.53**	CEW, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-23	25-APR-2023	01.0100.0630.004905.	**$6.47**	CEW, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-4	11-APR-2023	01.0100.0630.004905.	**$8.76**	PG, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-5	11-APR-2023	01.0100.0630.004905.	**$9.12**	PG, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-6	11-APR-2023	01.0100.0630.004905.	**$13.63**	PG, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-7	24-APR-2023	01.0100.0630.004905.	**$16.14**	PG, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-8	11-APR-2023	01.0100.0630.004905.	**-$9.12**	PG, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-17	06-APR-2023	01.0100.0630.004905.	**$9.20**	LLR, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-18	31-MAR-2023	01.0100.0630.004905.	**$16.86**	LLR, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-19	27-MAR-2023	01.0100.0630.004905.	**$2.38**	LLR, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-20	14-APR-2023	01.0100.0630.004905.	**$11.93**	LLR, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-21	27-APR-2023	01.0100.0630.004905.	**$8.89**	LLR, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-22	03-APR-2023	01.0100.0630.004905.	**$527.34**	DAD, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-23	03-APR-2023	01.0100.0630.004905.	**$737.25**	DAD, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-24	03-APR-2023	01.0100.0630.004905.	**$437.22**	DAD, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95704-55802-2	10-APR-2023	01.0100.0630.004905.	**$12.11**	RZE, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95704-55802-3	10-APR-2023	01.0100.0630.004905.	**$19.07**	RZE, 04/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-21	17-APR-2023	01.0100.0630.004905.	**$42.00**	RDT, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-22	16-APR-2023	01.0100.0630.004905.	**$11.07**	RDT, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-23	16-APR-2023	01.0100.0630.004905.	**$4.00**	RDT, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-19	13-APR-2023	01.0100.0630.004905.	**$8.97**	JS, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-20	13-APR-2023	01.0100.0630.004905.	**$557.14**	JS, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-21	13-APR-2023	01.0100.0630.004905.	**$11.93**	JS, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-14	13-APR-2023	01.0100.0630.004905.	**$9.45**	JLP, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-15	12-APR-2023	01.0100.0630.004905.	**$9.14**	JLP, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-16	12-APR-2023	01.0100.0630.004905.	**$10.83**	JLP, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-17	10-APR-2023	01.0100.0630.004905.	**$10.41**	TLA, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-16	07-APR-2023	01.0100.0630.004905.	**$282.62**	JM, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-17	21-APR-2023	01.0100.0630.004905.	**$557.14**	JM, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-18	28-APR-2023	01.0100.0630.004905.	**$32.93**	JM, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-19	07-APR-2023	01.0100.0630.004905.	**-$282.62**	JM, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-20	23-APR-2023	01.0100.0630.004905.	**$12.81**	JM, 04/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-14	27-MAR-2023	01.0100.0630.004905.	**-$9.67**	DG, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-15	28-APR-2023	01.0100.0630.004905.	**$9.03**	DG, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-16	28-APR-2023	01.0100.0630.004905.	**$12.02**	DG, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-17	21-APR-2023	01.0100.0630.004905.	**$9.72**	DG, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-2	03-APR-2023	01.0100.0630.004905.	**$11.07**	PC, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-3	03-APR-2023	01.0100.0630.004905.	**$12.31**	PC, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-4	12-APR-2023	01.0100.0630.004905.	**$470.07**	PC, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-5	03-APR-2023	01.0100.0630.004905.	**-$12.31**	PC, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-6	12-APR-2023	01.0100.0630.004905.	**-$470.07**	PC, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-7	17-APR-2023	01.0100.0630.004905.	**$8.54**	PC, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-8	17-APR-2023	01.0100.0630.004905.	**$9.46**	PC, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-19	25-APR-2023	01.0100.0630.004905.	**$943.39**	DJO, 04/25/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-20	24-APR-2023	01.0100.0630.004905.	**$6.96**	DJO, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-21	24-APR-2023	01.0100.0630.004905.	**$678.70**	DJO, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97331-55802-5	27-APR-2023	01.0100.0630.004905.	**$11.09**	BA, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-10	20-APR-2023	01.0100.0630.004905.	**$9.14**	SEE, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-9	14-APR-2023	01.0100.0630.004905.	**$8.51**	SEE, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-20	24-APR-2023	01.0100.0630.004905.	**$9.13**	SS, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-21	19-APR-2023	01.0100.0630.004905.	**$8.98**	SS, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-22	19-APR-2023	01.0100.0630.004905.	**$9.02**	SS, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-23	03-APR-2023	01.0100.0630.004905.	**$9.74**	VS, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-24	03-APR-2023	01.0100.0630.004905.	**$919.77**	VS, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-25	03-APR-2023	01.0100.0630.004905.	**$588.36**	VS, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-8	26-APR-2023	01.0100.0630.004905.	**$9.07**	FD, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-9	26-APR-2023	01.0100.0630.004905.	**$9.03**	FD, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-24	05-APR-2023	01.0100.0630.004905.	**$9.29**	HAA, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-25	16-APR-2023	01.0100.0630.004905.	**$11.20**	HAA, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-6	13-APR-2023	01.0100.0630.004905.	**$40.53**	MT, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-17	12-APR-2023	01.0100.0630.004905.	**$10.12**	CSV, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-18	12-APR-2023	01.0100.0630.004905.	**$9.12**	CSV, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-19	13-APR-2023	01.0100.0630.004905.	**$2.59**	CSV, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-14	03-APR-2023	01.0100.0630.004905.	**$79.01**	TSR, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-15	12-APR-2023	01.0100.0630.004905.	**$2.88**	TSR, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-16	03-APR-2023	01.0100.0630.004905.	**$11.07**	TSR, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-1	12-APR-2023	01.0100.0630.004905.	**$12.92**	LG, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-2	10-APR-2023	01.0100.0630.004905.	**$11.61**	LG, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-3	08-APR-2023	01.0100.0630.004905.	**$21.60**	LG, 04/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-10	27-APR-2023	01.0100.0630.004905.	**$10.03**	GDC, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-8	28-APR-2023	01.0100.0630.004905.	**$32.93**	GDC, 04/28/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-9	27-APR-2023	01.0100.0630.004905.	**$4.00**	GDC, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-16	04-APR-2023	01.0100.0630.004905.	**$8.42**	MRC, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-17	05-APR-2023	01.0100.0630.004905.	**$9.12**	MRC, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-18	05-APR-2023	01.0100.0630.004905.	**$14.55**	MRC, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200338-28942-1	13-APR-2023	01.0100.0630.004905.	**$222.71**	RWB, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64197-28942-1	04-APR-2023	01.0100.0630.004905.	**$222.71**	KG, 04/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95915-28942-1	19-JAN-2023	01.0100.0630.004905.	**$222.71**	SH, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99210-28942-6	05-APR-2023	01.0100.0630.004905.	**$222.71**	CLK, 04/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	OAKWOOD SURGERY CENTER LTD LLP	I-200243-19968-1	14-APR-2023	01.0100.0630.004905.	**$351.51**	MS, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-14	01-MAY-2023	01.0100.0630.004905.	**$47.68**	BAJ, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-12	24-APR-2023	01.0100.0630.004905.	**$62.40**	EJM, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-54487-34915-5	24-APR-2023	01.0100.0630.004905.	**$1,198.29**	CEC, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-13	17-FEB-2023	01.0100.0630.004905.	**$194.24**	MR, 02/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-10	17-APR-2023	01.0100.0630.004905.	**$110.75**	AOD, 04/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-11	19-APR-2023	01.0100.0630.004905.	**$110.75**	AOD, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-12	24-APR-2023	01.0100.0630.004905.	**$996.53**	AOD, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-56137-34915-13	03-APR-2023	01.0100.0630.004905.	**$6,757.68**	AOD, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200187-19671-2	04-JAN-2023	01.0100.0630.004905.	**$40.66**	RF, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200332-19671-1	13-APR-2023	01.0100.0630.004905.	**$124.00**	MB, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-97097-39805-5	10-APR-2023	01.0100.0630.004905.	**$264.33**	PC, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-97097-39805-6	13-MAR-2023	01.0100.0630.004905.	**$67.86**	PC, 03/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JUN 23HEALTH	01-JUN-2023	01.0100.0630.004704.	**$310,837.08**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$348,049.01**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	MAY 23;36526	05-MAY-2023	01.0100.0636.004210.	**$6.00**	APR 23, GOOGLE SUITE, HIST COMM
Dept Total							**$6.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	MAY 23BLUE	01-MAY-2023	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAY 23HOPE	01-MAY-2023	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUN 23RA	01-JUN-2023	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUN 23SN	01-JUN-2023	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JUN 23HISTMUS	01-JUN-2023	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$117,615.74**	
0100	0645	CHILD WELFARE	DONNA SETTLE	MAR 23;6	31-MAR-2023	01.0100.0645.003305.	**$1,250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KEREN ANGULO	MAR 23;AWS	31-MAR-2023	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	SUSAN STRANGE	MAR 23;GEG	31-MAR-2023	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
Dept Total							**$1,700.00**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0100.0665.004210.	**$77.75**	MAIL CHIMP, MAILCHIMP ESSENTIALS PLAN + ADDITONAL CONTACT BLOCKS, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH566313	07-MAY-2023	01.0100.0665.004621.	**$405.83**	Sharp MX - 4071, Ser. No 15058250, from 10/01/2022 Thru 9/30/2023, monthly rate $405.83
Dept Total							**$483.58**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	APR 23/423	18-MAY-2023	01.0100.1003.004430.	**$215.42**	MAR 29-APR 28/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	SHELL ENERGY SOLUTIONS	1903341-52559349	22-MAY-2023	01.0100.1003.004430.	**$14.29**	ESI#5118357, MAR 30-MAY 1/23, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	SHELL ENERGY SOLUTIONS	1903341-52559361	22-MAY-2023	01.0100.1003.004430.	**$525.51**	ESI#6959201, MAR 30-MAY 1/23, TAY HEALTH
Dept Total							**$755.22**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 23/90121	18-MAY-2023	01.0100.1005.004430.	**$96.23**	APR 20-MAY 16/23, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	SHELL ENERGY SOLUTIONS	1903341-52569420	22-MAY-2023	01.0100.1005.004430.	**$1,253.01**	ESI#7540911, APR 12-MAY 11/23, RR ANX A
Dept Total							**$1,349.24**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 23/90855	17-MAY-2023	01.0100.1006.004430.	**$96.23**	APR 19-MAY 16/23, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	SHELL ENERGY SOLUTIONS	1903341-52569418	22-MAY-2023	01.0100.1006.004430.	**$1,150.94**	ESI#3998789, APR 12-MAY 11/23, RR ANX B
Dept Total							**$1,247.17**	
0100	1015	EMS STATION-TAYLOR	SHELL ENERGY SOLUTIONS	1903341-52554795	22-MAY-2023	01.0100.1015.004430.	**$12.79**	ESI#5081746, MAR 29-APR 28/23, EMS#42
0100	1015	EMS STATION-TAYLOR	SHELL ENERGY SOLUTIONS	1903341-52554800	22-MAY-2023	01.0100.1015.004430.	**$212.49**	ESI#4163616, MAR 29-APR 28/23, EMS#42
Dept Total							**$225.28**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAY 23/1228	12-MAY-2023	01.0100.1032.004430.	**$300.35**	APR 16-MAY 10/23, CP ANX
Dept Total							**$300.35**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	APR 23/19309	19-MAY-2023	01.0100.1033.004430.	**$1,368.95**	MAR 29-APR 28/23, TAY ANX
0100	1033	TAYLOR ANNEX	SHELL ENERGY SOLUTIONS	1903341-52559350	22-MAY-2023	01.0100.1033.004430.	**$1,090.69**	ESI#8352119, MAR 30-MAY 1/23, TAY ANX
Dept Total							**$2,459.64**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	SHELL ENERGY SOLUTIONS	1903341-52559352	22-MAY-2023	01.0100.1034.004430.	**$159.30**	ESI#8047637, MAR 30-MAY 1/23, EMS #41
Dept Total							**$159.30**	
0100	1044	SHERIFF - EAST SIDE	SHELL ENERGY SOLUTIONS	1903341-52559353	22-MAY-2023	01.0100.1044.004430.	**$46.63**	ESI#6392428, MAR 30-MAY 1/23, SHF EAST
Dept Total							**$46.63**	
0100	1047	TAYLOR EXPO CENTER	SECURITAS TECHNOLOGY CORPORATION	6003254373	05-MAY-2023	01.0100.1047.004509.	**$72,161.95**	INSTALLATION OF CARD READERS AT EXPO (210 CARLOS PARKER BLVD, TAYLOR), PER ATTACHED QUOTE. Q-323837, SOURCEWELL 030421-SCS, APPROVED CC 3.24.20
Dept Total							**$72,161.95**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	APR 23/5191	19-MAY-2023	01.0100.1048.004430.	**$437.29**	MAR 29-APR 28/23, JP#4
0100	1048	JP PCT 4 BLDG	SHELL ENERGY SOLUTIONS	1903341-52559357	22-MAY-2023	01.0100.1048.004430.	**$618.51**	ESI#6941283, MAR 30-MAY 1/23, JP#4
Dept Total							**$1,055.80**	
0100	1050	SHERIFF GUN RANGE	SHELL ENERGY SOLUTIONS	1903341-52572454	22-MAY-2023	01.0100.1050.004430.	**$88.36**	ESI#7172791, APR 13-MAY 12/23, RANGE
0100	1050	SHERIFF GUN RANGE	SHELL ENERGY SOLUTIONS	1903341-52572458	22-MAY-2023	01.0100.1050.004430.	**$247.62**	ESI#7994880, APR 13-MAY 12/23, RANGE
0100	1050	SHERIFF GUN RANGE	SHELL ENERGY SOLUTIONS	1903341-52572466	22-MAY-2023	01.0100.1050.004430.	**$255.12**	ESI#656041, APR 13-MAY 12/23, RANGE

Dept Total							**$591.10**	
0100	1062	HUTTO ANNEX	SHELL ENERGY SOLUTIONS	1903341-52569910	22-MAY-2023	01.0100.1062.004430.	**$278.64**	ESI#9314240, APR 12-MAY 11/23, HUTTO ANX
0100	1062	HUTTO ANNEX	SHELL ENERGY SOLUTIONS	1903341-52569915	22-MAY-2023	01.0100.1062.004430.	**$116.00**	ESI#9314271, APR 12-MAY 11/23, HUTTO ANX
Dept Total							**$394.64**	
0100	1066	JESTER ANNEX	SHELL ENERGY SOLUTIONS	1903341-52571389	22-MAY-2023	01.0100.1066.004430.	**$4,139.99**	ESI#8035963, APR 10-MAY 9/23, JESTER ANX
Dept Total							**$4,139.99**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	SHELL ENERGY SOLUTIONS	1903341-52569914	22-MAY-2023	01.0100.1075.004430.	**$1,271.56**	ESI#9891951, APR 12-MAY 11/23, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	SHELL ENERGY SOLUTIONS	1903341-52573405	22-MAY-2023	01.0100.1075.004430.	**$1,498.51**	ESI#214306, APR 13-MAY 12/23, SOTC
Dept Total							**$2,770.07**	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/35612	16-MAY-2023	01.0100.1081.004430.	**$177.52**	APR 13-MAY 14/23, LH CSCD
Dept Total							**$177.52**	
0100	1086	COMMISSIONER PCT 4 BLDG	SHELL ENERGY SOLUTIONS	1903341-52567171	22-MAY-2023	01.0100.1086.004430.	**$117.34**	ESI#301540, APR 6-MAY 8/23, COMM#4
Dept Total							**$117.34**	
0100	1091	SEWARD JUNCTION BLDG	JP MORGAN CHASE BANK	MAY 23;73791	05-MAY-2023	01.0100.1091.004509.	**$310.00**	UTILITY EVALUATION, SEWARD
Dept Total							**$310.00**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3002.003006.	**$267.95**	REPLACEMENT ROLLERS FOR SCANNER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3002.003200.	**$6.79**	FACE WASH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3002.003110.	**$22.46**	WATER COOLER CUP DISPENSERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3002.003001.	**$39.99**	BOLT CUTTERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3002.004100.	**$64.50**	SCHEDULING FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3002.003110.	**$77.57**	WATER COOLER JUGS AND CUP DISPENSERS FOR CLASSROMS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3002.003200.	**$15.59**	EMT FIRST AID RESPONSE BAG, JUV
Dept Total							**$494.85**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.003110.	**$77.57**	WATER COOLER JUGS AND CUP DISPENSERS FOR CLASSROMS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.003200.	**$10.40**	EMT FIRST AID RESPONSE BAG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.003200.	**$27.16**	FACE WASH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.003200.	**$41.02**	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.003110.	**$89.99**	WEATHER PROTECTOR POD, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.004108.	**$108.75**	GED TESTING, AV, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.004108.	**-$36.25**	GED TESTING, AV, REFUND, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.004100.	**$64.50**	SCHEDULING FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.003110.	**$22.45**	WATER COOLER CUP DISPENSERS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3003.004108.	**$108.75**	GED TESTING, LE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT LLC	SV-INV014457	16-JAN-2023	01.0100.3003.004543.	**$460.00**	JAN 12/23, DETENTION CENTER WASHER & DRYER REPAIRS, JUV
Dept Total							**$974.34**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3004.003006.	**$21.50**	LOCK BOX WITH KEY, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3004.003010.	**$59.79**	HDMI CABLES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3004.004212.	**$886.20**	STAMPS, JUV

0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3004.003900.	**$189.00**	MAY 1/23-APR 30/24, AMERICAN COUNSELING ASSOC MEMB DUES, M DECKER, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3004.003100.	**$28.07**	FRAMES (4), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3004.003100.	**$105.40**	FRAMES (20), JUV
Dept Total							**$1,289.96**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3005.004108.	**$219.00**	APR 11/23, COURT ORDERED PATERNITY TESTING, MG, JUV
Dept Total							**$219.00**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0100.3007.003900.	**$39.00**	JURISPRUDENCE EXAM, E ROBINSON, JUV
Dept Total							**$39.00**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 23;63589	05-MAY-2023	01.0100.3103.004620.	**$2,513.00**	APR 10-24/23 (2 WKS), EXCAVATOR RENTAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 23;63589	05-MAY-2023	01.0100.3103.004510.	**$756.60**	PIPE INSULATION FOR CRICKET NET POSTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 23;63589	05-MAY-2023	01.0100.3103.004510.	**$49.96**	STAINLESS STEEL LOOP HOLDER USED TO SUSPEND CRICKET NETS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 23;63589	05-MAY-2023	01.0100.3103.004510.	**$841.30**	REPAIR PARTS FOR STADIUM CONCESSION PLUMBING, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 23;63589	05-MAY-2023	01.0100.3103.004541.	**$594.81**	200 HR SERVICE SN# 25518/47197, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 23;63589	05-MAY-2023	01.0100.3103.004510.	**$84.99**	THERMOSTAT SENSORS FOR STADIUM, SWP
Dept Total							**$4,840.66**	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	MAY 23;63589	05-MAY-2023	01.0100.3105.004510.	**$322.00**	RAIL & POSTS, POFC
Dept Total							**$322.00**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;07078	05-MAY-2023	01.0100.3106.004541.	**$64.90**	TRV EXTREME DUTY GREASE (10), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;07078	05-MAY-2023	01.0100.3106.004350.	**$116.00**	BUSINESS CARDS, C NORMAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;07078	05-MAY-2023	01.0100.3106.003001.	**$504.98**	PRESSURE WASHER, 1 YR SVC PLAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;07078	05-MAY-2023	01.0100.3106.004542.	**$1,723.40**	LIVESTOCK SHAVINGS (160), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;07078	05-MAY-2023	01.0100.3106.004510.	**$495.00**	SEWER TRAP CLEANING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;07078	05-MAY-2023	01.0100.3106.004541.	**$5.99**	FUEL LINE FILTER FOR SHAVINGS VAC TRAILER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;07078	05-MAY-2023	01.0100.3106.004541.	**$1,880.15**	BLADES FOR SHAVINGS VAC TRAILER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.004543.	**$23.98**	REPLACEMENT WEED EATER HEAD, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.004541.	**$323.00**	TRACTOR TIRE INSTALL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.004543.	**$129.99**	PUMP FOR BACK UP SPOT SPRAYER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.003900.	**$76.94**	MAR 31/23-MAR 31/24, PESTICIDE & HERBICIDE APP LICENSE RENEWAL, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.003011.	**$599.50**	APR 1/23-MAR 31/24, 3D EVENT DESIGNER SOFTWARE LIC RENEWAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.004541.	**$31.88**	FUEL PUMP FOR SHAVING VACUUM, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.004510.	**$107.41**	ZIP TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.003001.	**$183.99**	WEED EATER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.004430.	**$602.64**	APR 23, ROLL OFF RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 23;11380	05-MAY-2023	01.0100.3106.003001.	**$259.98**	WATER HOSE & SPOT SPRAYER, EXPO
Dept Total							**$7,129.73**	

0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17289	22-MAY-2023	01.0200.0210.004100.	**$25,000.00**	2576 WA2 SA2 On Call Traffic Engr Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17289	22-MAY-2023	01.0200.0210.004100.	**$4,087.75**	2576 Traffic Engineering Services WA2 SA3 On Call *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17011	06-MAY-2023	01.0200.0210.003551.	**$414.84**	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	CITY OF AUSTIN	771804751524	25-MAY-2023	01.0200.0210.004430.	**$71.00**	APR 21-MAY 21/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	311629	03-MAY-2023	01.0200.0210.004100.	**$97.50**	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	311630	03-MAY-2023	01.0200.0210.004100.	**$1,495.98**	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2023-68	02-MAY-2023	01.0200.0210.004150.	**$2,585.00**	2586 On Call Surveying Services WA1 SA5 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	GOOD ROBY LLC	189	10-MAY-2023	01.0200.0210.004232.	**$17,750.00**	Elite program CDL trainings ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Lee Garrett at 512-943-3339.***
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	60248	01-MAY-2023	01.0200.0210.004100.	**$9,550.00**	21RFSQ14 WA1 Drainage Imp County Roads and Hugh Smith Ln
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0200.0210.004541.	**$2.00**	VEHICLE REG CONVENIENCE FEE-UF2206, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 23;33918	05-MAY-2023	01.0200.0210.004541.	**$7.50**	VEHICLE REGISTRATION-UF2206, R&B
0200	0210	UNIFIED ROAD SYSTEM	Meraz, Marco A	05/25/23	25-MAY-2023	01.0200.0210.004232.	**$143.00**	MAY 15-17/23, EXP REIMB, TX APA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	Pandikiu, Lucas A	05/23/23	23-MAY-2023	01.0200.0210.004232.	**$143.00**	MAY 15-17/23, EXP REIMB, TX APA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	58207	30-APR-2023	01.0200.0210.004100.	**$275.00**	MID#1027.20231, R&B GENERAL, APR 20/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	58208	30-APR-2023	01.0200.0210.004100.	**$5,050.00**	MID#1027.1203, R&B GENERAL, MAR 29-APR 24/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52557181	22-MAY-2023	01.0200.0210.004430.	**$45.74**	ESI#334150, MAR 28-APR 27/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52557184	22-MAY-2023	01.0200.0210.004430.	**$12.52**	ESI#230824, MAR 28-APR 27/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52557185	22-MAY-2023	01.0200.0210.004430.	**$17.58**	ESI#230793, MAR 28-APR 27/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52562375	22-MAY-2023	01.0200.0210.004430.	**$37.81**	ESI#465432, APR 3-MAY 3/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52562391	22-MAY-2023	01.0200.0210.004430.	**$11.88**	ESI#669696, APR 3-MAY 3/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52566567	22-MAY-2023	01.0200.0210.004430.	**$14.99**	ESI#406655, APR 6-MAY 8/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52566568	22-MAY-2023	01.0200.0210.004430.	**$14.01**	ESI#691890, APR 6-MAY 8/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52571393	22-MAY-2023	01.0200.0210.004430.	**$27.77**	ESI#778037, APR 10-MAY 9/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52575840	22-MAY-2023	01.0200.0210.004430.	**$37.51**	ESI#635320, APR 14-MAY 15/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1903349-52575841	22-MAY-2023	01.0200.0210.004430.	**$58.55**	ESI#774107, APR 14-MAY 15/23, R&B

0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201176804	15-MAY-2023	01.0200.0210.004150.	**$2,610.02**	2586 WA1 SA2 On Call Surveying *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SWCA ENVIRONMENTAL CONSULTANTS	165918	27-APR-2023	01.0200.0210.004100.	**$144.33**	2574 WA3 On Call Environmental Svcs
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	284810	04-APR-2023	01.0200.0210.004705.	**$145.00**	DRUG TEST, PHYSICAL, J HUX, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	284823	04-APR-2023	01.0200.0210.004705.	**$145.00**	DRUG TEST, PHYSICAL, R BOONE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	288199	07-APR-2023	01.0200.0210.004705.	**$145.00**	DRUG TEST, PHYSICAL, C MARTINEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	288241	07-APR-2023	01.0200.0210.004705.	**$145.00**	DRUG TEST, PHYSICAL, A WILLIAMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	309597	28-APR-2023	01.0200.0210.004705.	**$57.00**	DRUG TEST, PHYSICAL, M BLANK, R&B
0200	0210	UNIFIED ROAD SYSTEM	TRISTAR RISK MANAGEMENT	112491	02-MAY-2023	01.0200.0210.004998.	**$1,725.00**	APR 23, CLAIM ADMIN SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9934579639	10-MAY-2023	01.0200.0210.004210.	**$1,633.57**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	Webb, Shea R	05/17/23	17-MAY-2023	01.0200.0210.004232.	**$143.00**	MAY 15-17/23, EXP REIMB, TX APA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	05/22/23	22-MAY-2023	01.0200.0210.004232.	**$143.00**	MAY 15-17/23, EXP REIMB, TX APA CONF, R&B
Dept Total							**$73,986.85**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9934579639	10-MAY-2023	01.0250.0250.004210.	**$113.97**	Traffic Counter Services 250-250-4210
Dept Total							**$113.97**	
0340	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2023-04-27NETWORK	27-APR-2023	01.0340.0630.004506.	**$15,000.00**	2023 VERITYSOURCE SOFTWARE LICENSE AGREEMENT, TOBACCO FUND
Dept Total							**$15,000.00**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	51523	17-MAY-2023	01.0355.0355.004135.	**$522.40**	MAY 15/23, SUB CRT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	05022023-CC1	13-MAY-2023	01.0355.0355.004135.	**$241.50**	MAY 02/23, SUB CRT REPORTER, CC#1
Dept Total							**$763.90**	
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	MAY 23;78526	05-MAY-2023	01.0360.0360.004999.	**$138.98**	CHAMBER VACUUM POUCHES, CTHSE SEC
Dept Total							**$138.98**	
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9934669522	10-MAY-2023	01.0372.0451.004210.	**$75.98**	Blanket PO Verizon Hotspot Dir-Tele-CTSA-003 11X$75.98=835.78
Dept Total							**$75.98**	
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION CENTER	15106	02-MAY-2023	01.0376.0376.004232.	**$419.00**	JUN 2-16/23, CERA COURSE REG, Y GONZALEZ, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION CENTER	15264	18-MAY-2023	01.0376.0376.004232.	**$2,095.00**	JUL 15-22/23, CERA COURSE REG, K RITCHIE, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION CENTER	15266	18-MAY-2023	01.0376.0376.004232.	**$2,095.00**	JUL 15-22/23, CERA COURSE REG, D NIELSEN, ELEC
Dept Total							**$4,609.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310083	13-APR-2023	01.0385.0385.004550.	**$7,091.84**	Blanket 2022-2023 Microfilm & Storage
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310171	11-MAY-2023	01.0385.0385.004550.	**$460.55**	Blanket 2022-2023 Microfilm & Storage
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310248	12-MAY-2023	01.0385.0385.004550.	**$3,469.34**	Blanket 2022-2023 Microfilm & Storage
Dept Total							**$11,021.73**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001428631	12-MAY-2023	01.0390.0390.004100.	**$37.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	MAY 23;13674	05-MAY-2023	01.0390.0390.003001.	**$59.98**	HEADLAMPS (2), CTY WIDE
Dept Total							**$96.98**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9018	08-MAY-2023	01.0408.0698.004200.	**$120.00**	INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9033	12-MAY-2023	01.0408.0698.004200.	**$85.00**	INVESTIGATIVE SVCS, D/ATTY
Dept Total							**$205.00**	
0410	0413	SO-STATE AND LOCAL	Feldmann, Sean J	05/19/23	19-MAY-2023	01.0410.0413.004231.	**$330.00**	MAY 12-16/23, EXP REIMB, POLICE WEEK, SHF
0410	0413	SO-STATE AND LOCAL	Garza, Joseph	05/24/23	24-MAY-2023	01.0410.0413.004231.	**$330.00**	MAY 12-16/23, EXP REIMB, POLICE WEEK, SHF
0410	0413	SO-STATE AND LOCAL	Vega, Miguel R	05/23/23	23-MAY-2023	01.0410.0413.004231.	**$330.00**	MAY 12-16/23, EXP REIMB, POLICE WEEK HONOR GUARD, SHF
0410	0413	SO-STATE AND LOCAL	Williams, Shawn L	05/22/23	22-MAY-2023	01.0410.0413.004231.	**$330.00**	MAY 12-16/23, EXP REIMB, POLICE WEEK HONOR GUARD, SHF
Dept Total							**$1,320.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9934630997	10-MAY-2023	01.0507.0507.004210.	**$75.98**	507WIFI Services
Dept Total							**$75.98**	
0520	0000	Default	AARON ADCOCK	22-0071-J277	17-MAY-2023	01.0520.0000.207030.	**$500.00**	R#32658, 32715, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	MELINDA CURTIS	2460059489-01	17-MAY-2023	01.0520.0000.341310.	**$12.00**	R#32820, REFUND OVERPAYMENT, JUV SUP
Dept Total							**$512.00**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	MAY 23;43170	05-MAY-2023	01.0520.0520.003306.	**$139.36**	MAY 3/23, FOOD FOR YOUTH MOCK TRIAL, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	MAY 23;44036	05-MAY-2023	01.0520.0520.003306.	**$61.31**	APR 25/23, FOOD FOR NURTURE GROUP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	MAY 23;59263	05-MAY-2023	01.0520.0520.003306.	**$150.86**	MAY 3/23, FOOD FOR YOUTH MOCK TRIAL, JUV SUP
Dept Total							**$351.53**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 23/14728	03-MAY-2023	01.0545.0545.004430.	**$377.51**	APR 5-MAY 3/23, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003200.	**$22.80**	SURGICAL WRAPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003318.	**$161.20**	FLOOR SQUEEGEES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003318.	**$135.15**	VIRKON POWDER, SHARPS CONTAINERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003318.	**$35.36**	SHARPS CONTAINER, SHOE COVERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004975.	**$96.22**	ZIPLOCK BAGS FOR MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004968.	**$11.99**	COLORED DUCT TAPE FOR KENNEL EQUPT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003318.	**$296.89**	POOP SCOOPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003200.	**$384.00**	GAUZE SPONGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004975.	**$6,400.04**	ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003100.	**$27.99**	LAMINATING POUCHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003100.	**$63.50**	FERAL CAT TRAP LABELS FOR TNR DAYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003100.	**$482.69**	COPIER PAPER (3), TONER CARTRIDGE, ANML SVNC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003318.	**$23.45**	GARDEN SPRAYER, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003318.	**$22.53**	RESCUE PUMPS FOR 5 GALLON CONTAINERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004231.	**$30.00**	FEB 2-MAY 2/23, TX TAG TOLL REPLENISH ACCOUNT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004968.	**$531.20**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003200.	**$354.00**	AUTOCLAVE DOOR GASKET, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003318.	**$84.82**	RESCUE PUMP FOR 55 GALLON DRUMS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003200.	**$3,567.56**	MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003001.	**$518.88**	RESCUE FOAMER GUNS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004968.	**$85.24**	PAPER CAT FOOD TRAYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004968.	**$254.57**	COLOR DOTS FOR KENNEL CARDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004975.	**$2.73**	MICROSCOPE SLIDES, AMNL SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003001.	**$99.27**	MICROCHIP SCANNERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003100.	**$26.88**	SELF INKING STAMP INK, SCOTCH TAPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.003318.	**$851.14**	EXAM GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004212.	**$60.00**	POSTAGE STAMPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004968.	**$90.32**	DOG LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0545.0545.004968.	**$138.33**	CAT LITTER, CHICKEN FEED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0545.0545.004232.	**$245.00**	AUG 10-12/23, 2023 BEST FRIENDS NAT'L CONF, C SMITH, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0545.0545.003900.	**$20.00**	APR 19/23-APR 19/24, ASSOC OF SHELTER VET MEMB DUES, M VALENTA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;53492	05-MAY-2023	01.0545.0545.004543.	**$625.00**	PREVENTATIVE MAINT FOR ANESTHESIA EQUIPT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;53492	05-MAY-2023	01.0545.0545.004232.	**$735.00**	AUG 10-12/23, 2023 BEST FRIENDS NAT'L CONF, A FINE, S JOHNSON, C BENNETT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;53492	05-MAY-2023	01.0545.0545.003318.	**$130.00**	BIOMEDICAL WASTE REMOVAL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;93257	05-MAY-2023	01.0545.0545.004232.	**$245.00**	AUG 10-12/23, 2023 BEST FRIENDS NAT'L CONF, A PEIFFER, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/08/23	08-MAY-2023	01.0545.0545.004100.	**$621.00**	MAY 8, 10/23, SURGICAL SERVICES, PETCO FOUNDATION GRANT/ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/15/23	15-MAY-2023	01.0545.0545.004100.	**$1,225.00**	MAY 15, 17, 19/23, SURGICAL SERVICES, PETCO FOUNDATION GRANT/ANML SVC
Dept Total							**$19,082.26**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0546.0546.003510.	**$90.32**	DOG LEASHES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0546.0546.003670.	**$61.20**	CELL PHONE MINUTES FOR LOBBY CELL PHONE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0546.0546.004100.	**$1,175.00**	LABOR FOR REPAIRS TO XRAY EQUIPT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0546.0546.004100.	**$39.86**	MICRO TUBES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0546.0546.003510.	**$262.75**	CARDBOARD CAT CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0546.0546.003670.	**$839.52**	STRETCH & SCRATCH PADS, ANML SVCS
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004100.	**$156.00**	TAG ID#A0052521026, OFFSITE VET CARE, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004232.	**$225.00**	MAR 28-APR 5/23, 1UP DOG TRAINING HONOR ROLL DOG TRAINING (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.003670.	**$189.00**	OUTDOOR STORAGE BENCH FOR SUPPLIES IN ADOPTION CENTER BREEZEWAY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.003670.	**$44.72**	TARPS (4), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004232.	**$250.00**	APR 25-MAY 2/23, 1UP DOG TRAINING HONOR ROLL DOG TRAINING (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004100.	**$156.00**	TAG ID#A0052501952, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004100.	**$2,700.26**	TAG ID#A005239996, A0051854241, OFFSITE VET CARE, AMNL SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.003670.	**$323.00**	VET JOB POSTING, VET JOURNAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004100.	**$2,644.09**	TAG ID#A0052478301, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004100.	**$303.81**	TAG ID#A0052493467, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.003670.	**$27.98**	PET FOOD BOWLS (2), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004100.	**$269.44**	TAG ID#A0052468352, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004232.	**$360.00**	APR 26-JUN 7/23, 1UP DOG TRAINING HONOR ROLL DOG TRAINING (3), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;49781	05-MAY-2023	01.0546.0546.004100.	**$1,041.41**	TAG ID#A0051164183, OFFSITE VET CARE, AMNL SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;53492	05-MAY-2023	01.0546.0546.004231.	**$55.20**	MAR 23-APR 23, TRAVEL CERTIFICATES FOR TRANSPORT ANIMALS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;53492	05-MAY-2023	01.0546.0546.004100.	**$143.45**	PHARM FOR SANDY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;53492	05-MAY-2023	01.0546.0546.004100.	**$10.49**	PHARM FOR BELLA, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;53492	05-MAY-2023	01.0546.0546.004100.	**$6,594.19**	OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 23;93257	05-MAY-2023	01.0546.0546.004100.	**$278.19**	APR 22/23, 2023 PET SUPPLIES FOR EVENT, ANML SVC
Dept Total							**$18,240.88**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4380/052523	25-MAY-2023	01.0600.0600.003309.	**$1,000.00**	FOR SERVICES RENDERED FOR INTERIM ARBITRAGE REBATE REPORT, LIMITED TAX REFUNDING BONDS, SERIES 2013
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4381/052523	25-MAY-2023	01.0600.0600.003309.	**$1,000.00**	FOR SERVICES RENDERED FOR INTERIM ARBITRAGE REBATE REPORT, PASS THRU REVENUE AND LIMITED TAX BONDS, SERIES 2013
Dept Total							**$2,000.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	309810	08-MAR-2023	01.0777.0200.009007.	**$1,128.69**	P#1903-099-09, WA#9, JAN 30-FEB 26/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	311630	03-MAY-2023	01.0777.0200.009007.	**$2,398.18**	P#1903-108-04, PO 182181, WA#4, ON CALL UTILITY COORD & RELOCATION, MAR 27-APR 23/23, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	311633	03-MAY-2023	01.0777.0200.009007.	**$12,086.25**	P#1903-108-05, WA#5, CR 255, MAR 27-APR 23/23

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	311636	03-MAY-2023	01.0777.0200.009007.	**$1,733.75**	P#1903-108-06, WA#6, CR 201, MAR 27-APR 23/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2023-64	28-APR-2023	01.0777.0200.009007.	**$25,912.50**	P#2023-42, WA#7, CR 313 EAST OF CR 332, APR 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JOE BLAND CONSTRUCTION LP	23IFB34/1	30-APR-2023	01.0777.0200.009007.	**$105,372.90**	P#23IFB34, CR 307, APR 1-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	20230201	01-MAY-2023	01.0777.0200.009007.	**$8,155.00**	WA#2, CR 313, APR 1-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2779	28-FEB-2023	01.0777.0200.009007.	**$428.03**	WA#4, RD BND ALL, FEB 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	58178	30-APR-2023	01.0777.0200.009007.	**$30,170.00**	MID#1027.2550, CR 255, MAR 27-APR 25/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	58200	30-APR-2023	01.0777.0200.009007.	**$1,203.82**	MID#1027.21307, CR 307, APR 1-25/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	58209	30-APR-2023	01.0777.0200.009007.	**$313.94**	MID#1027.2023, ROAD BOND PROGRAM, MAR 27-APR 25/23
Dept Total							**$188,903.06**	
0777	0211	COMMISSIONER PCT 1	CITY OF ROUND ROCK	R-2022-196/4	19-MAY-2023	01.0777.0211.009007.	**$4,096.73**	P#R-2022-196, WYOMING SPRINGS EXT, OCT 16/22-FEB 28/23
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	309810	08-MAR-2023	01.0777.0211.009007.	**$1,445.34**	P#1903-099-09, WA#9, JAN 30-FEB 26/23
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2779	28-FEB-2023	01.0777.0211.009007.	**$1,498.09**	WA#4, RD BND ALL, FEB 1-28/23
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	58209	30-APR-2023	01.0777.0211.009007.	**$1,098.79**	MID#1027.2023, ROAD BOND PROGRAM, MAR 27-APR 25/23
Dept Total							**$8,138.95**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1991078	22-MAR-2023	01.0777.0212.009007.	**$87,607.48**	P#100070555, WA#1, CORRIDOR I, FM 3405, JAN 28-FEB 24/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	56974	09-MAR-2023	01.0777.0212.009007.	**$391.17**	P#2000000219.001.1, WA#2, BAGDAD RD, FEB 1-28/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	309810	08-MAR-2023	01.0777.0212.009007.	**$119,173.81**	P#1903-099-09, WA#9, JAN 30-FEB 26/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700737.01-62	14-MAR-2023	01.0777.0212.009007.	**$7,491.96**	P#WLSM1700737.01, WA#1, CORRIDOR F, JAN 28-FEB 28/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.02-24	15-MAR-2023	01.0777.0212.009007.	**$38,147.25**	P#WLSM1900559.02, WA#2, RONALD REAGAN BLVD, JAN 28-FEB 24/23
0777	0212	COMMISSIONER PCT 2	HAGOOD ENGINEERING ASSOCIATES INC	20-0201-01	30-APR-2023	01.0777.0212.009007.	**$9,540.00**	P#20-0201, WMCA PEDESTRIAN BRIDGE, APR 1-24/23
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	22IFB141/5	30-APR-2023	01.0777.0212.009007.	**$455,839.20**	P#22IFB141, CR 258, APR 1-30/23
0777	0212	COMMISSIONER PCT 2	LEVY COMPANY INC	23IFB21/1	30-APR-2023	01.0777.0212.009007.	**$30,069.40**	P#23IFB21, RONALD REAGAN BLVD, APR 1-30/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	APR1194	11-MAY-2023	01.0777.0212.009007.	**$44.55**	EQUINE PARKING LOT, APR 9-MAY 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	APR19773	11-MAY-2023	01.0777.0212.009007.	**$93.77**	PAVILION, APR-MAY 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	APR2050	11-MAY-2023	01.0777.0212.009007.	**$45.72**	COUNTY PARK ENTRY, APR 9-MAY 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	APR28661	11-MAY-2023	01.0777.0212.009007.	**$79.79**	INTERPRETIVE CENTER, APR 9-MAY 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	APR677	11-MAY-2023	01.0777.0212.009007.	**$84.48**	PARK CAMPING FACILITY, APR 9-MAY 9/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	APR9909	11-MAY-2023	01.0777.0212.009007.	**$92.06**	WEST PARKING LOT, APR 9-MAY 9/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2779	28-FEB-2023	01.0777.0212.009007.	**$4,494.29**	WA#4, RD BND ALL, FEB 1-28/23

0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2781	28-FEB-2023	01.0777.0212.009007.	**$277.50**	WA#10, BAGDAD RD, CR 279, FEB 1-28/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58177	30-APR-2023	01.0777.0212.009007.	**$83,716.37**	MID#1027.16279, CR 279, MAR 27-APR 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58180	30-APR-2023	01.0777.0212.009007.	**$6,252.10**	MID#1027.1020, RONALD REAGAN WIDENING, MAR 28-APR 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58190	30-APR-2023	01.0777.0212.009007.	**$200.00**	MID#1027.171F, CORRIDOR F, APR 1-25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58192	30-APR-2023	01.0777.0212.009007.	**$90.00**	MID#1027.171I1, CORRIDOR I, APR 1-25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58197	30-APR-2023	01.0777.0212.009007.	**$327.50**	MID#1027.2580, CR 258 AT US 183, APR 1-25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58209	30-APR-2023	01.0777.0212.009007.	**$3,296.37**	MID#1027.2023, ROAD BOND PROGRAM, MAR 27-APR 25/23
Dept Total							**$847,354.77**	
0777	0213	COMMISSIONER PCT 3	BGE INC	1-230441	31-JAN-2023	01.0777.0213.009007.	**$52,231.75**	P#00007473-00, WA#1, RM 2243, JAN 1-28/23
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	309810	08-MAR-2023	01.0777.0213.009007.	**$14,349.96**	P#1903-099-09, WA#9, JAN 30-FEB 26/23
0777	0213	COMMISSIONER PCT 3	DENUCCI CONSTRUCTORS LLC	T4327/20	30-APR-2023	01.0777.0213.009007.	**$1,102,824.63**	P#T4327, GREAT OAKS DR BRIDGE AT BRUSHY CREEK, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	FCCI INSURANCE COMPANY	17/1907-333	01-NOV-2021	01.0777.0213.009007.	**$47,925.83**	P#1907-333, OCONNOR TRAFFIC SIGNAL, NOV 1/21-MAY 31/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/9	30-APR-2023	01.0777.0213.009007.	**$585,017.55**	P#22IFB110, SOUTHWEST BYPASS EXT, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	23IFB12/3	30-APR-2023	01.0777.0213.009007.	**$378,182.90**	P#23IFB12, CR 245, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	23021300	09-MAR-2023	01.0777.0213.009007.	**$17,707.35**	P#51248-02, WA#2, RONALD REAGAN CORRIDOR, JAN 1-FEB 24/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2779	28-FEB-2023	01.0777.0213.009007.	**$2,996.20**	WA#4, RD BND ALL, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2784	28-FEB-2023	01.0777.0213.009007.	**$4,000.00**	WA#16, RM 2243, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2789	28-FEB-2023	01.0777.0213.009007.	**$2,190.40**	WA#30, CORRIDOR J2, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58183	30-APR-2023	01.0777.0213.009007.	**$150.00**	MID#1027.1729, SH 29 @ DB WOOD, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58184	30-APR-2023	01.0777.0213.009007.	**$100.00**	MID#1027.1541, SW BYPASS, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58196	30-APR-2023	01.0777.0213.009007.	**$445.00**	MID#1027.1025, CR 245, APR 1-25/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58203	30-APR-2023	01.0777.0213.009007.	**$26.10**	MID#1027.20216-206, HERO WAY, APR 1-25/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58209	30-APR-2023	01.0777.0213.009007.	**$2,197.58**	MID#1027.2023, ROAD BOND PROGRAM, MAR 27-APR 25/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58211	30-APR-2023	01.0777.0213.009007.	**$1,100.00**	MID#1027.2195, SH 195 AT RONALD REAGAN, APR 3-21/23
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	163115	24-MAR-2023	01.0777.0213.009007.	**$72.17**	P#00059147-009-AUS, WA#9, CR 245, JAN 15-MAR 11/23
0777	0213	COMMISSIONER PCT 3	WGI INC	6208	30-MAR-2023	01.0777.0213.009007.	**$3,990.00**	P#02195372.00, WA#1, SH 195 AT RONALD REAGAN BLVD, JAN 1-FEB 24/23
Dept Total							**$2,215,507.42**	
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1991077	22-MAR-2023	01.0777.0214.009007.	**$272.00**	P#100065091, WA#2, CORRIDOR C, SH 29 BYPASS, JAN 28-FEB 24/23
0777	0214	COMMISSIONER PCT 4	BGE INC	2-230376	28-FEB-2023	01.0777.0214.009007.	**$38,657.60**	P#00010875-00, WA#1, CHANDLER RD CORRIDOR, SEG 2, JAN 28-FEB 24/23
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	22IFB26/8	30-APR-2023	01.0777.0214.009007.	**$1,637,718.64**	P#22IFB126, SAMSUNG HIGHWAY, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	309810	08-MAR-2023	01.0777.0214.009007.	**$51,963.47**	P#1903-099-09, WA#9, JAN 30-FEB 26/23
0777	0214	COMMISSIONER PCT 4	CRESCENCIANO ALVARADO	ALVARADO-332	31-MAY-2023	01.0777.0214.009007.	**$5,323.00**	WMCO, CR 332, PARCEL 2E, CASTILLO/ALVARADO, WATERLINE AND AERIAL ELECTRIC EASEMENT PURCHASE

0777	0214	COMMISSIONER PCT 4	DIAMOND SURVEYING, INC	2023-46	15-MAR-2023	01.0777.0214.009007.	**$2,910.00**	P#2022-173, WA#4, CR 129, FEB 24-MAR 1/23
0777	0214	COMMISSIONER PCT 4	DON H BIZZELL	23-0325-CC4-BIZZELL	31-MAY-2023	01.0777.0214.009007.	**$450.00**	WMCO, SOUTHEAST LOOP/CORRIDOR A, PARCEL 72TCE-NAIVAR PAYMENTS TO SPECIAL COMMISSIONERS, BIZZELL
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/21	30-APR-2023	01.0777.0214.009007.	**$160,641.77**	P#T3346, SOUTHEAST LOOP, SEG 1, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	LEE NORTON BAIN	23-0325-CC4-BAIN	31-MAY-2023	01.0777.0214.009007.	**$450.00**	WMCO, SOUTHEAST LOOP/CORRIDOR A, PARCEL 72TCE-NAIVAR PAYMENTS TO SPECIAL COMMISSIONERS, BAIN
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2777	28-FEB-2023	01.0777.0214.009007.	**$1,610.00**	WA#1, SOUTHEAST LOOP, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2779	28-FEB-2023	01.0777.0214.009007.	**$9,202.58**	WA#4, RD BND ALL, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2785	28-FEB-2023	01.0777.0214.009007.	**$877.50**	WA#18, CR 129, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.17	14-MAR-2023	01.0777.0214.009007.	**$2,340.00**	P#876.02.02, WA#2, SOUTHEAST LOOP, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	223099	01-MAR-2023	01.0777.0214.009007.	**$6,546.25**	P#008106, WA#2, CR 404, JAN 3-FEB 24/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58185	30-APR-2023	01.0777.0214.009007.	**$1,203.93**	MID#1027.171A, SOUTHEAST LOOP, SEG 1, MAR 28-APR 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58186	30-APR-2023	01.0777.0214.009007.	**$33,118.99**	MID#1027.171A2, SOUTHEAST LOOP, SEG 2, MAR 27-APR 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58187	30-APR-2023	01.0777.0214.009007.	**$3,994.46**	MID#1027.171A3, SOUTHEAST LOOP, SEG 3, MAR 29-APR 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58189	30-APR-2023	01.0777.0214.009007.	**$240.00**	MID#1027.171C, CORRIDOR C, APR 1-25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58194	30-APR-2023	01.0777.0214.009007.	**$200.00**	MID#1027.16101, CR 101, APR 1-25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58195	30-APR-2023	01.0777.0214.009007.	**$15.00**	MID#1027.2129, CR 129, APR 1-25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58198	30-APR-2023	01.0777.0214.009007.	**$315.00**	MID#1027.21332, CR 332, APR 1-25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58199	30-APR-2023	01.0777.0214.009007.	**$1,505.00**	MID#1027.21401, CR 401 AND CR 404, MAR 29-APR 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58209	30-APR-2023	01.0777.0214.009007.	**$6,749.71**	MID#1027.2023, ROAD BOND PROGRAM, MAR 27-APR 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58210	30-APR-2023	01.0777.0214.009007.	**$1,050.00**	MID#1027.20214, SAMSUNG, MAR 30-APR 24/23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201171809	20-MAR-2023	01.0777.0214.009007.	**$540.00**	P#1020058261B, WA#2, CR 401/404, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	163116	24-MAR-2023	01.0777.0214.009007.	**$4,444.35**	P#00059147-017-AUS, WA#17, CR 404, FEB 16-MAR 11/23
0777	0214	COMMISSIONER PCT 4	THOMAS GREEN	23-0325-CC4-GREEN	31-MAY-2023	01.0777.0214.009007.	**$450.00**	WMCO, SOUTHEAST LOOP/CORRIDOR A, PARCEL 72TCE, NAIVAR PAYMENTS TO SPECIAL COMMISSIONERS, GREEN
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY CLERK	23-0325-CC4-WILCO	01-JUN-2023	01.0777.0214.009007.	**$20,000.00**	WMCO, SE LOOP SEG 3, PARCEL 72TCE (NAIVAR)
Dept Total							**$1,992,789.25**	
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/15	30-APR-2023	01.0777.0401.009007.	**$717,084.56**	P#22IFB39, CR 111, WESTINGHOUSE RD, APR 1-30/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	309810	08-MAR-2023	01.0777.0401.009007.	**$17,852.88**	P#1903-099-09, WA#9, JAN 30-FEB 26/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	311630	03-MAY-2023	01.0777.0401.009007.	**$570.84**	P#1903-108-04, PO 182181, WA#4, ON CALL UTILITY COORD & RELOCATION, MAR 27-APR 23/23, R&B
0777	0401	COMMISSIONERS COURT	CP&Y INC	WLSM1700278.01-28	15-MAR-2023	01.0777.0401.009007.	**$2,838.50**	P#1700278.01, WA#1, MOKAN, JAN 28-FEB 24/23
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2023-44	15-MAR-2023	01.0777.0401.009007.	**$2,397.50**	P#2022-130, WA#3, LTP CONTROLLED ACCESS FACILITY ROW, FEB 1-MAR 15/23

0777	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	G2/2635/2A	09-MAY-2023	01.0777.0401.009007.	**$47,785.00**	P#G2CSI2635, SOTC BULLET TRAP, FEB 18-MAY 9/23
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10092532	28-MAR-2023	01.0777.0401.009007.	**$37,037.25**	P#037915.201, WA#2, ATLAS 14 MAPPING, JAN 1-FEB 28/23
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006650	08-MAY-2023	01.0777.0401.009007.	**$22,500.00**	P#22-00029-00, SHERIFFS OFFICE GYM RENOVATIONS, APR 1-30/23
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006653	08-MAY-2023	01.0777.0401.009007.	**$6,250.00**	P#22-00002-00, JUSTICE CENTER SECURITY UPGRADES, APR 1-30/23
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 23;73791	05-MAY-2023	01.0777.0401.009007.	**$1,203.00**	INSPECTION FEE FOR CAC
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2779	28-FEB-2023	01.0777.0401.009007.	**$2,782.25**	WA#4, RD BND ALL, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2788	28-FEB-2023	01.0777.0401.009007.	**$5,940.23**	WA#29, CORRIDOR J1, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58182	30-APR-2023	01.0777.0401.009007.	**$350.00**	MID#1027.0801, SH 29, MAR 30-APR 25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58188	30-APR-2023	01.0777.0401.009007.	**$387.50**	MID#1027.171B, CORRIDOR B, MAR 27-APR 25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58191	30-APR-2023	01.0777.0401.009007.	**$2,900.00**	MID#1027.171H, CORRIDOR H, MAR 27-APR 25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58193	30-APR-2023	01.0777.0401.009007.	**$1,120.00**	MID#1027.171J, CORRIDOR J, MAR 27-APR 25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58205	30-APR-2023	01.0777.0401.009007.	**$250.00**	MID#1027.21457, LTP ROW, APR 1-25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58209	30-APR-2023	01.0777.0401.009007.	**$2,040.60**	MID#1027.2023, ROAD BOND PROGRAM, MAR 27-APR 25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58212	30-APR-2023	01.0777.0401.009007.	**$650.00**	MID#1027.1600, CR 111, MAR 28-APR 24/23
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-11	28-MAR-2023	01.0777.0401.009007.	**$33,895.17**	P#R-019811-000, WA#1, CORRIDOR J, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-12	28-APR-2023	01.0777.0401.009007.	**$29,687.94**	P#R-019811-000, WA#1, CORRIDOR J, MAR 1-31/23
Dept Total							**$935,523.22**	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	30562650	23-MAY-2023	01.0831.0231.004621.	**$378.04**	COPIER LEASE, JUN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	05/22/23-COLLINS	22-MAY-2023	01.0831.0231.004232.	**$1,486.68**	TRAVEL EXP FOR AMPO TECH & POLICY COMMITTEE, APR 18-20/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;74925	05-MAY-2023	01.0831.0231.003670.	**$264.67**	HAMPTON INN, CONF CANCELLATION FEE, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;74925	05-MAY-2023	01.0831.0231.003670.	**$135.00**	LADY QUACKENBUSHS CAKERY, CUPCAKES, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.003011.	**$885.89**	ADOBE, CREATIVE CLOUD APPS, APR 5-MAY 4/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.004210.	**$195.00**	CONSTANT CONTACT EMAIL PLUS, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.004211.	**$676.87**	AT&T CELL PHONE SERVICE, MAR 10-APR 9/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.004111.	**$450.00**	REDSTONE AUDIO FOR TPB MTG, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.004210.	**$583.06**	SPECTRUM BUSINESS INTERNET, MAR 23-APR 22/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.004211.	**$319.15**	SPECTRUM BUSINESS VOICE, MAR 23-APR 22/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.003100.	**$12.80**	AMAZON, LAPTOP POWER ADAPTER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.003670.	**$0.40**	MICROSOFT, MAR 23, SALES TAX, COUSINS

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.003010.	**$97.50**	IMAGENET, HARD DRIVE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.004100.	**$4,313.57**	IMAGENET, IT SVC, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.004621.	**$28.84**	IMAGENET, PRINTING OVERAGE, MAR 3 - APR 2/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.003901.	**$6.00**	MICROSOFT, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 23;96232	05-MAY-2023	01.0831.0231.003010.	**$495.00**	TEXAS MEDIA SYSTEMS, ATEM MINI PRO ISO, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0423	30-APR-2023	01.0831.0231.004100.	**$531.00**	P#67778702, APR 23, DATA DASHBOARD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	05/22/23-VED	22-MAY-2023	01.0831.0231.004232.	**$1,816.16**	TRAVEL EXP FOR AMPO TECH & POLICY COMMITTEE, APR 18-21/23, CAMPO ADMIN
Dept Total							**$12,712.88**	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R491242	15-MAY-2023	01.0831.0233.004100.	**$2,057.90**	P#610401, APR 23, CONGESTION MGMT
Dept Total							**$2,057.90**	
0831	0236	CAMPO PROJECTS	BGE INC	4-230836	16-MAY-2023	01.0831.0236.009005.	**$5,274.00**	P#7192, APR 23, YARRINGTON
0831	0236	CAMPO PROJECTS	CAMBRIDGE SYSTEMATICS INC	220134.001-03	15-MAY-2023	01.0831.0236.009005.	**$40,400.62**	P#22014.0001, FREIGHT PLAN, MAR 1-APR 30/23
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.24	12-MAY-2023	01.0831.0236.009005.	**$13,481.81**	P#21210, APR 23, REG TDM PRGM
Dept Total							**$59,156.43**	
0831	0237	SPECIAL PROJECTS	TOOLE DESIGN GROUP LLC	AUS00129_01R	22-MAY-2023	01.0831.0237.004100.	**$2,790.62**	CHESTNUT ST MULITMODAL CORRIDOR STUDY, APR 23
Dept Total							**$2,790.62**	
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003102.	**$59.26**	GLOVES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003100.	**$127.56**	PRINTABLE LABEL STRIPS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003102.	**$200.66**	GLOVES AND EAR MUFFS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003100.	**$26.90**	HEADSET EARPADS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003100.	**$8.07**	PAPER CLIPS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003523.	**$1,576.32**	TECHRON FUEL TREATMENT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003523.	**-$75.38**	MIRROR RETURN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003303.	**$132.08**	TRANSMISSION FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003100.	**$69.29**	PAPER SHREDDER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003100.	**$252.66**	OFFICE SUPPLIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003523.	**$159.81**	STEERING SENSOR KIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003523.	**$13.20**	AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;03295	05-MAY-2023	01.0882.0882.003523.	**$272.97**	MIRRORS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$789.99**	BUMPER, DOOR, LATCH ASSY, DOOR SEALS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$38.52**	GFCI OUTLETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$110.88**	FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003524.	**$65.25**	VEHICLE REG FEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$251.55**	TARP MOTOR, CIRCUIT BREAKER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$70.16**	FUEL FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$196.20**	VALVE COVER GASKET, BEZEL, LENS, SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$1,037.02**	LIFTING RINGS, RATCHET, CHAIN WITH CLEVIS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003524.	**$8.00**	VEHICLE REG CONV FEE, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$4.11**	PIPE CAP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 23;11139	05-MAY-2023	01.0882.0882.003523.	**$700.30**	CURTAIN SETS, FLEET
Dept Total							**$6,095.38**	
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19527073	01-MAR-2023	01.0885.0885.004996.	**$5,743.98**	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
Dept Total							**$5,743.98**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH564875	07-MAY-2023	01.0885.0886.004621.	**$131.53**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$131.53**	
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000729618	03-MAR-2023	01.0999.0401.009005.	**$122,022.25**	P#60664711, DEC 31/22-FEB 3/23, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84956911	15-MAY-2023	01.0999.0401.009007.	**$349.50**	PROXIMAL INLINE FILTER
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	001	30-APR-2023	01.0999.0401.009007.	**$20,032.75**	LE DROP OFF, APP #1, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	002	31-MAY-2023	01.0999.0401.009007.	**$89,386.25**	LE DROP OFF, APP #2, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	10FY21;GHR	30-JAN-2023	01.0999.0401.009007.	**$2,810.00**	FY 21 CDBG GEORGETOWN REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	12FY21;GHR	30-MAR-2023	01.0999.0401.009007.	**$236.41**	FY 21 CDBG GEORGETOWN REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	13FY21;GHR	30-MAR-2023	01.0999.0401.009007.	**$355.56**	FY 21 CDBG GEORGETOWN REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	RV-09FY21;GHR	04-NOV-2022	01.0999.0401.009007.	**$8.53**	FY 21 CDBG GEORGETOWN REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	COUPLAND WATER SUPPLY CORP	1	17-MAY-2023	01.0999.0401.009007.	**$46,230.00**	COUPLAND WATER UPGRADE, INVOICE #1, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	01FY22;HH	05-MAY-2023	01.0999.0401.009007.	**$13,665.82**	FY 22 CDBG HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	02FY22;HH	05-MAY-2023	01.0999.0401.009007.	**$8,975.00**	FY 22 CDBG HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	03FY22;HH	12-MAY-2023	01.0999.0401.009007.	**$16,194.37**	FY 22 CDBG HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	25FY21;HHR	05-APR-2023	01.0999.0401.009007.	**$7,226.15**	FY 21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	26FY21;HHR	05-APR-2023	01.0999.0401.009007.	**$1,155.00**	FY 21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	27FY21/22;HHR	05-MAY-2023	01.0999.0401.009007.	**$11,236.61**	FY 21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	J R HANCOCK	23-008	30-MAY-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, MAY 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-016	30-MAY-2023	01.0999.0401.009005.	**$2,375.00**	CASE MANAGER FEES, MAY 16-31/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	23-008	30-MAY-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, MAY 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0999.0401.009007.	**$122.74**	FILE CART & MISC SUP FOR CIC COURT PROCEEDINGS, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0999.0401.009007.	**$376.06**	BROCHURES (500) FOR FAMILY RECOVERY COURT, FAMILY RECOVERY GRANT

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0999.0401.009007.	**$44.78**	SNACK & WATER FOR CIC JURY ROOM, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0999.0401.009007.	**$25.90**	LABEL STICKERS FOR CIC COURT PROCEEDINGS, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 23;16125	05-MAY-2023	01.0999.0401.009007.	**$28.00**	PENS, LABEL, CIC COURT PROCEEDING, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 23;69230	05-MAY-2023	01.0999.0401.009007.	**$219.00**	JUN 1/23-MAY 31/24, STATE BAR OF TX MEMB DUES, M ALLENGER, A DELGADILLO, B LACHOWSKY, ARPA GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	23-005	30-MAY-2023	01.0999.0401.009005.	**$2,375.00**	CASE MANAGER FEES, MAY 16-31/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	05/19/23	19-MAY-2023	01.0999.0401.009007.	**$942.43**	MAY 11-19/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	6;CSH	16-FEB-2023	01.0999.0401.009005.	**$41,022.00**	CDBG CV SACRED HEART, JAN 1-MAR 31/23, HUD
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	23-008	30-MAY-2023	01.0999.0401.009005.	**$7,750.00**	PROGRAM DIRECTOR FEES, MAY 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	TERRI M ABERNATHY	05/19/23	19-MAY-2023	01.0999.0401.009005.	**$15,000.00**	MAR 22-APR 17/23, SERVICES, FAMILY RECOVERY COURT GRANT
0999	0401	COMMISSIONERS COURT	UNITED WAY FOR GREATER AUSTIN	2	22-MAY-2023	01.0999.0401.009007.	**$80,524.27**	DEC 2022-APR 2023, MEDICAL PROF SVCS, ARPA GRANT
Dept Total							**$500,189.38**	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	167017	25-MAY-2023	01.0999.0514.009007.	**$9,488.00**	PROF SVCS THRU MAY 31/23, WILCO REGIONAL HABITAT GRANT
Dept Total							**$9,488.00**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 23;40379	05-MAY-2023	01.0999.0545.009007.	**$33.09**	MICROCHIP SCANNER, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/08/23	08-MAY-2023	01.0999.0545.009007.	**$638.00**	MAY 8, 10/23, SURGICAL SERVICES, PETCO FOUNDATION GRANT/ANML SVC
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/15/23	15-MAY-2023	01.0999.0545.009007.	**$638.00**	MAY 15, 17, 19/23, SURGICAL SERVICES, PETCO FOUNDATION GRANT/ANML SVC
0999	0545	ANIMAL SERVICES	NEVER FORGOTTEN RANCH	05/24/23	24-MAY-2023	01.0999.0545.009007.	**$1,200.00**	PLACEMENT PAYMENT FOR DOG CHRISSIE INTO SANCTUARY
Dept Total							**$2,509.09**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;43170	05-MAY-2023	01.0999.0573.009005.	**$539.94**	FOOD FOR CORE FAMILY NIGHT, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;43170	05-MAY-2023	01.0999.0573.009005.	**$19.71**	DRINKS FOR FAMILY NIGHT, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;43170	05-MAY-2023	01.0999.0573.009005.	**$30.74**	FOOD SUPPLIES FOR FAMILY NIGHTS, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;43170	05-MAY-2023	01.0999.0573.009005.	**$18.74**	CLEANING SUPPLIES FOR FAMILY NIGHTS, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 23;44036	05-MAY-2023	01.0999.0573.009005.	**$181.15**	FOOD FOR FAMILY NIGHT, GO PROGRAM GRANT
Dept Total							**$790.28**	
Grand Total							**$7,885,960.20**	