Fund Requirements Report
Through Disbursement Date: 13-JUN-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANITA MARTIN	22-01493-3	22-MAY-2023	01.0100.0000.207015.	**$828.96**	C#22-01493-3, APR 20/23, RESTITUTION, DOMINIC M MEADS, C/ATTY
0100	0000	Default	BABB REED & LEAK PLLC	23-0100-CP4	15-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-232461, AD LITEM FEE, C/CLK
0100	0000	Default	BABB REED & LEAK PLLC	23-0101	15-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-232462, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-1090-CP4	26-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2022-228130, AD LITEM FEE, C/CLK
0100	0000	Default	BLUEBONNET EQUINE HUMANE SOCIETY	2000273.002	07-JUN-2023	01.0100.0000.201100.	**$500.00**	R#1000327002, PERMIT#R418, DEPOSIT REFUND, PARKS
0100	0000	Default	CHARLES MATTHEW SHANKS	23-0056-CP4	30-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-232142, AD LITEM FEE, C/CLK
0100	0000	Default	CLAYTON RAMIREZ LAW FIRM	23-0326-CP4	26-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-234226, AD LITEM FEE, C/CLK
0100	0000	Default	CYNTHIA LOREN COLPAART	21-03777-3	18-MAY-2023	01.0100.0000.207015.	**$2,000.00**	C#21-03777-3, APR 6/23, RESTITUTION, RIZWAN SYYED, C/ATTY
0100	0000	Default	DIETZ & JARRARD, PC	21-0426-CP4	23-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2021-210787, AD LITEM FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	21-0428-CP4	23-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2021-210790, AD LITEM FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	22-0015-CP4	23-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2022-220122, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	23-0044-CP4	15-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-232032, AD LITEM FEE, C/CLK
0100	0000	Default	EILEEN HERNANDEZ	2022-12-00881	31-MAY-2023	01.0100.0000.207009.	**$24,920.00**	C#2022-12-00881, RETURN PROPERTY, SHF
0100	0000	Default	ENTERPRISE RENT A CAR	05/22/23	22-MAY-2023	01.0100.0000.207015.	**$1,000.00**	C#20-02083-1, APR 20/23, RESTITUTION, TERRANCE L DRAYTON SR, C/ATTY
0100	0000	Default	FIRST UNITED BANK & TRUST COMPANY	2023-31461	01-JUN-2023	01.0100.0000.341400.	**$20.00**	DOC#20230872, OVERPAYMENT REFUND, CK#512800, C/CLK
0100	0000	Default	FUELMAN	NP64355181	08-MAY-2023	01.0100.0000.201000.	**$35.00**	PO 182111, APR 24-MAY 7/23, EMS
0100	0000	Default	HAMILTON EYE ASSOCIATES	21-1125-K368	12-MAY-2023	01.0100.0000.207018.	**$1,600.00**	C#21-1125-K368, RESTITUTION, A HICKMAN, D/ATTY
0100	0000	Default	HELEN EDWARDS ESQ	19-0908-CP4	08-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2019-194819, AD LITEM FEE, C/CLK
0100	0000	Default	IBARRA JORGE ENRIQUE SOTO	21-03758-3	18-MAY-2023	01.0100.0000.207015.	**$250.00**	C#21-03758-3, RESTITUTION, AQUILA J MCNEAL, C/ATTY
0100	0000	Default	JAMES P WALLACE, JR, PC	23-0209-CP4	15-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-233374, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	23-0278-CP4	15-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-233867, AD LITEM FEE, C/CLK
0100	0000	Default	JANA TOWERY	05/30/23	30-MAY-2023	01.0100.0000.342800.	**$91.82**	R#32546, 32573, 32587, 32150, REFUND OVERPAYMENT, EMS
0100	0000	Default	JEREMIAH WALTERS	21-03014-1	26-MAY-2023	01.0100.0000.209800.	**$2,500.00**	C#21-03014-1, R#30739, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	JILL CORNELIUS	23-0375-CP4	23-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-234711, AD LITEM FEE, C/CLK
0100	0000	Default	JOE E GAYTON	05/30/23	30-MAY-2023	01.0100.0000.342800.	**$130.00**	R#32290, 32457, 31881, 32128, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOUHEE HAN	22-00652-1	18-MAY-2023	01.0100.0000.207015.	**$580.00**	C#22-00652-1, APR 4/23, RESTITUTION, NTSEH C TSE, C/ATTY
0100	0000	Default	KARA BORCHERS JONES	23-0233-CP4	31-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-233561, AD LITEM FEE, C/CLK
0100	0000	Default	KATHRYN HOOPS	16-3200-K368	26-MAY-2023	01.0100.0000.209800.	**$2,500.00**	C#16-3200-K368, R#30920, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	KILEY LEA WILLIAMS	22-03992-3	22-MAY-2023	01.0100.0000.207015.	**$500.00**	C#22-03992-3, RESTITUTION, TRAVIS S YOUNGREN, C/ATTY
0100	0000	Default	LENAE M BONNELL	05/30/23	30-MAY-2023	01.0100.0000.342800.	**$715.55**	R#32481, 32774, REFUND OVERPAYMENT, EMS
0100	0000	Default	MARILYN K MARSHMAN	05/30/23	30-MAY-2023	01.0100.0000.342800.	**$100.00**	R#32349, 32481, 32696, REFUND OVERPAYMENT, EMS

0100	0000	Default	MICHAEL D GARCIA	06/01/23	01-JAN-2023	01.0100.0000.207009.	**$200.00**	R#768, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	MICHAEL J ADAMS PC	2023-27329	15-MAY-2023	01.0100.0000.341400.	**$10.00**	DOC#20230869, OVERPAYMENT REFUND, CK#20929, C/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	23-0013-CP4	26-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-231815, AD LITEM FEE, C/CLK
0100	0000	Default	NAVEEN BAAKKZA	21-02435-3	23-MAY-2023	01.0100.0000.209800.	**$2,500.00**	C#21-02435-3, R#31949, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	NORTHLAND CYPRESS GARDENS LLC	22-03361-2A	18-MAY-2023	01.0100.0000.207015.	**$50.00**	C#22-03361-2, RESTITUTION, SANDRA J HARRIS, C/ATTY
0100	0000	Default	ONCE UPON A CHILD	21-02342-3	18-MAY-2023	01.0100.0000.207015.	**$700.00**	C#21-02342-3, RESTITUTION, WILLIAM L MILLER, C/ATTY
0100	0000	Default	PEST MANAGEMENT INC	547245	04-MAY-2023	01.0100.0000.201000.	**$55.00**	APR 23, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	RAY HENDREN	23-0215-CP4	30-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-233433, AD LITEM FEE, C/CLK
0100	0000	Default	SABOL LAW PLLC	22-1218-CP4	22-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2022-229461, AD LITEM FEE, C/CLK
0100	0000	Default	SHELBY C REED	23-0286-CP4	15-MAY-2023	01.0100.0000.207006.	**$350.00**	R#2023-233916, AD LITEM FEE, C/CLK
0100	0000	Default	SUZANNE JOHNSON	05/30/23	30-MAY-2023	01.0100.0000.342800.	**$303.34**	R#32336, 32599, 31671, 31908, 32116, 32128, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-04042-3	18-MAY-2023	01.0100.0000.207015.	**$180.00**	C#20-04042-3, RESTITUTION, ALAN COPPENBARGER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-00082-2	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-00082-2, APR 18/23, RESTITUTION, SILVESTRE SALGADO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-01533-2	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-01533-2, APR 27/23, RESTITUTION, ANGEL E ROCHA-ESPINOZA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-01745-2	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-01745-2, APR 13/23, RESTITUTION, KEVIN E DEMPS JR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-02142-2	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-02142-2, APR 4/23, RESTITUTION, JOSEPH D TEAGLE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03296-2	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-03296-2, RESTITUTION, HADEN OWEN BUCKMAN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03593-2	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-03593-2, RESTITUTION, CHAD W STEELE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03600-3	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-03600-3, APR 6/23, RESTITUTION, CAMI A GRIFFIN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03838-2	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-03838-2, RESTITUTION, TYLER L MCDANIEL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04647-5	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-04647-5, RESTITUTION, JOSE O ALVARADO-RIVERA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04663-2	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#22-04663-2, RESTITUTION, JOSUE D ARAUJO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04806-5	18-MAY-2023	01.0100.0000.207015.	**$180.00**	C#22-04806-5, RESTITUTION, ASHLEY N BROWN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00548-3	18-MAY-2023	01.0100.0000.207015.	**$60.00**	C#23-00548-3, APR 18/23, RESTITUTION, BRADLEY ALLAMON, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06185	23-MAY-2023	01.0100.0000.209600.	**$133.45**	CI#A8447232, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06186	23-MAY-2023	01.0100.0000.209600.	**$85.00**	CI#A8447232, FINE COLLECTED, JP#3
0100	0000	Default	WILLIAM F. PREISSER	05/30/23	30-MAY-2023	01.0100.0000.342800.	**$265.00**	R#32290, 31680, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	21-0791-C26	04-MAY-2023	01.0100.0000.207021.	**$3,381.93**	C#21-0791-C26, WRIT, ROGER HEANEY, MAY 4/23, CONST#1
Dept Total							**$53,275.05**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/30/23	30-MAY-2023	01.0100.0213.004231.	**$128.38**	APR 4-28/23, EXP REIMB, PCT#3

0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/31/23	31-MAY-2023	01.0100.0213.004231.	**$140.17**	MAY 1-31/23, EXP REIMB, PCT#3
Dept Total							**$268.55**	
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	04/30/23	30-APR-2023	01.0100.0214.004231.	**$206.98**	APR 4-25/23, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	06/05/23	05-JUN-2023	01.0100.0214.004231.	**$244.97**	MAY 2-31/23, EXP REIMB, PCT#4
Dept Total							**$451.95**	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	05/19/23	19-MAY-2023	01.0100.0215.004231.	**$58.95**	MAY 17/23, EXP REIMB, INFRA
Dept Total							**$58.95**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	06/02/23	02-JUN-2023	01.0100.0400.004231.	**$538.97**	MAY 1-31/23, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH566527	07-MAY-2023	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051 Lease Continuation 109.51/mo s/n03010805 DIR-CPO-4433 10.1.2022-9.30.2023
Dept Total							**$648.48**	
0100	0409	NON-DEPARTMENTAL	BARTLETT TREE EXPERTS	40958386-0	29-APR-2023	01.0100.0409.004987.	**$5,280.00**	EMERGENCY-ICE STORM-TREE WORK, Bartlett Tree Expert, BLACKLAND PARK, Prune various species. Prune over high traffic areas, remove hangers & other dangerous situations to make it safe for public.
0100	0409	NON-DEPARTMENTAL	BARTLETT TREE EXPERTS	40958387-0	29-APR-2023	01.0100.0409.004987.	**$14,520.00**	EMERGENCY-ICE STORM-TREE WORK, Bartlett Tree Expert, BRUSHY CREEK REG TRAIL/Prune various species over high traffic areas, remove hangers & other dangerous situations to make it safe for public.
0100	0409	NON-DEPARTMENTAL	BARTLETT TREE EXPERTS	40958388-0	29-APR-2023	01.0100.0409.004987.	**$7,920.00**	EMERGENCY-ICE STORM-TREE WORK, Bartlett Tree Expert, BERRY SPRINGS PARK, Prune PECANS/ELMS/LIVE OAKS. Prune over high traffic areas, remove hangers & other dangerous situations to make it safe for public.
0100	0409	NON-DEPARTMENTAL	BARTLETT TREE EXPERTS	40958389-0	29-APR-2023	01.0100.0409.004987.	**$21,780.00**	EMERGENCY-ICE STORM-TREE WORK, Bartlett Tree Expert, SW REGIONAL PARK, Multiple speicies, safety pruning-over high traffic areas, remove hangers & other dangerous situations to make it safe for public).
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	120152	28-APR-2023	01.0100.0409.004100.	**$4,368.00**	MID#000016, PROF SVCS RENDERED THRU APR 15/23, CARLIN V CALLANEN
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	120153	28-APR-2023	01.0100.0409.004100.	**$249.65**	MID#000017, PROF SVCS RENDERED THRU APR 15/23, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-128-32924	11-MAY-2023	01.0100.0409.004100.	**$6.48**	MAY 4/23, SHIPPING CHRGS, DM
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-142-29995	25-MAY-2023	01.0100.0409.004100.	**$30.86**	MAY 22-23/23, SHIPPING CHRGS, DM
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3339159	10-MAY-2023	01.0100.0409.004100.	**$1,020.00**	REF#0560062-0000001, PROF SVCS RENDERED THRU APR 30/23, DM BILLING
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11208/11212/11219/10358712	08-APR-2023	01.0100.0409.004100.	**$18,295.00**	C#1:18-CV-00049-ML, AUG 27/22-DEC 5/22, T MANSFIELD V WILCO
0100	0409	NON-DEPARTMENTAL	MULLEN COUGHLIN LLC	60211	11-MAY-2023	01.0100.0409.004100.	**$2,015.00**	MAR 23, PROF SVCS, DATA SECURITY
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO-APRIL-2023	30-APR-2023	01.0100.0409.004100.	**$5,880.39**	Extended Planning Services
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	58202	30-APR-2023	01.0100.0409.004100.	**$650.00**	MID#1027.0330, MAR 23-31/23, PROF SVCS, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	118048	26-MAY-2023	01.0100.0409.004100.	**$1,070.00**	MAR 23, LIAB LOSS REPLENISHMENT
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	118049	26-MAY-2023	01.0100.0409.004100.	**$770.50**	APR 23, LIAB LOSS REPLENISHMENT
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10744476	03-APR-2023	01.0100.0409.004100.	**$19,653.75**	PROF SVCS, FEB 1-28/23, WILCO FORENSIC ACCTG PROJECT, DM

0100	0409	NON-DEPARTMENTAL	WHYTE PLLC	11479	06-APR-2023	01.0100.0409.004100.	**$175.00**	MAR 5/23, PROF SVCS, CITY OF AUSTIN SHELTER
0100	0409	NON-DEPARTMENTAL	WHYTE PLLC	11495	05-MAY-2023	01.0100.0409.004100.	**$1,715.00**	APR 23, PROF SVCS, CITY OF AUSTIN SHELTER
Dept Total							**$105,399.63**	
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03432-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	JANIYA PAYTON, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0080-CPSC1D	22-MAY-2023	01.0100.0425.004161.	**$700.00**	ITIO ED, ED, JAN 4-MAR 17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-01516-5	17-MAY-2023	01.0100.0425.004134.	**$400.00**	ERIC TORRES, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	20-03635-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	MICHAEL TYRONE SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01817-5	17-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-01820-5, ROBERT YBARRA III, CC#5
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0011M	15-MAY-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0012M, 23-0013M, 23-0014M, 23-0015M, 23-0016M, 23-0017M, 23-0018M, 23-0019M, 23-0020M, CJ, GP, MR, JT, AM, DM, WB, SC, MS, EH, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0051M	15-MAY-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0053M, 23-0054M, 23-0055M, 23-0056M, 23-0057M, 23-0058M, 23-0059M, 23-0060M, 23-0061M, LJ, AR, RM, HC, MM, CS, TK, RC, EH, AD, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03894-2	18-MAY-2023	01.0100.0425.004134.	**$550.00**	YNES RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00283-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	ABIGAIL HANNAH GREATHOUSE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01641-5	17-MAY-2023	01.0100.0425.004134.	**$400.00**	C#23-01643-5, KEVIN THOMAS MOSER, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02035-2	18-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-02036-2, TROY JASPER GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	19-00052-2	26-MAY-2023	01.0100.0425.004134.	**$400.00**	NAJAI WINTERS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-01999-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	ANALISA RHODES, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03208-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	WHITNEY WILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03594-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	JONTRAYVIOUS ANTHONY JOUBERT, MAY 12/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-0083M	15-MAY-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0084M, 23-0085M, 23-0086M, 23-0087M, 23-0088M, 23-0089M, 23-0090M, 23-0091M, 23-0092M, MG, AJ, JM, RM, WW, CB, SO, RH, DR, AR, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	APR 23/MIS/DRUG/CRT	18-MAY-2023	01.0100.0425.004134.	**$1,500.00**	APR 2023, DWI DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	MAR 23/MIS/DRUG/CRT	18-MAY-2023	01.0100.0425.004134.	**$1,500.00**	MAR 2023, DWI DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-03366-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	DE'JA MONE MCENTYRE, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-01678-2	18-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-02132-2, MARY NICOLE GROSH, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01637-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	JOHN LAWRENCE ROBINSON, CC#2

0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03556-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	ERIC WADE SMITH, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-01639-5	17-MAY-2023	01.0100.0425.004134.	**$400.00**	DAMIEN LESEAN GLOVER, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-01760-5	17-MAY-2023	01.0100.0425.004134.	**$400.00**	CARMEN CADENA, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-04873-5	17-MAY-2023	01.0100.0425.004134.	**$400.00**	RANDY NELSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-01268-1	17-MAY-2023	01.0100.0425.004134.	**$700.00**	C#21-01269-1, 21-03037-1, 21-03038-1, JOHN LAFAVE, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	23-0103M	15-MAY-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0104M, 23-0105M, 23-0106M, 23-0107M, 23-0108M, 23-0109M, 23-0110M, 23-0111M, 23-0112M, SF, TJ, LB, MNN, LP, EP, SS, AD, DK, IC, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	21-01298-2	15-MAY-2023	01.0100.0425.004134.	**$400.00**	OMAR OLIVERA-RICO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	21-02443-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	CHERYL CLEAVER, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;SGM	26-MAY-2023	01.0100.0425.004134.	**$100.00**	SAMUEL GREGORY MONROE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-00230-1	12-MAY-2023	01.0100.0425.004134.	**$400.00**	ALAN ACEVES, CC#5
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAUER RAMIREZ	22-03199-2	15-MAY-2023	01.0100.0425.004134.	**$400.00**	DYLAN CLOYD, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1904	24-MAY-2023	01.0100.0425.004141.	**$300.00**	MAY 18/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1906	25-MAY-2023	01.0100.0425.004141.	**$300.00**	MAY 25/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-04842-5	17-MAY-2023	01.0100.0425.004134.	**$400.00**	NATHAN DOMINGUE, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03675-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	JAMIE PRINCE, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03376-2	26-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-03801-2, KEITH BROMLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04816-2	26-MAY-2023	01.0100.0425.004134.	**$400.00**	REAGAN SHOAF, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-04084-1	12-MAY-2023	01.0100.0425.004134.	**$800.00**	C#23-01044-5, TERELL MARQUICE SWINNEY, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-00846-2	15-MAY-2023	01.0100.0425.004134.	**$550.00**	EMAYDA ZAMORA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-01692-2	15-MAY-2023	01.0100.0425.004134.	**$550.00**	ARDULFO BARRIOS LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-008-2;DR	18-MAY-2023	01.0100.0425.004134.	**$500.00**	DAVID ROMERO, EXTRADITION, MAY 9-17/23, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-05836-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	CHEYENNE MORGAN MCALLISTER, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-04145-2	15-MAY-2023	01.0100.0425.004134.	**$400.00**	JAMES LAWRENCE III, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-00340-2	18-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-00352-2, ROBERT SLOANE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01768-5	12-MAY-2023	01.0100.0425.004134.	**$400.00**	ELDON RAY GOHRING, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	20-03961-1	17-MAY-2023	01.0100.0425.004134.	**$500.00**	C#21-01021-1, MOISES RODRIGUEZ, CC#5

0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	22-03812-5	12-MAY-2023	01.0100.0425.004134.	**$400.00**	CHARLES THORP, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	22-03850-5	12-MAY-2023	01.0100.0425.004134.	**$400.00**	CHARLES THORP, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-01264-5	12-MAY-2023	01.0100.0425.004134.	**$400.00**	CHARLES THORP, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-01266-5	12-MAY-2023	01.0100.0425.004134.	**$400.00**	CHARLES THORP, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-00030-1	17-MAY-2023	01.0100.0425.004134.	**$550.00**	MARIA RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-03796-1	17-MAY-2023	01.0100.0425.004134.	**$500.00**	C#21-03919-1, BRITTANY POWELL, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-00177-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	HANK SEIGMUND, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03438-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	JABARI WATSON, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-04176-2	26-MAY-2023	01.0100.0425.004134.	**$350.00**	MARCO GODINEZ, JUL 18-DEC 12/22, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01252-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	JABARI WATSON, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01681-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	CARLOS SOTO, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	23-01517-2	26-MAY-2023	01.0100.0425.004134.	**$400.00**	PHILLIP BALQUE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-01087-1	12-MAY-2023	01.0100.0425.004134.	**$400.00**	ERIC FRERICHS, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03645-2	18-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-01870-2, JACOB LANDONI, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-00153-2	15-MAY-2023	01.0100.0425.004134.	**$400.00**	JEWEL CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-03610-1	12-MAY-2023	01.0100.0425.004134.	**$400.00**	DESIRAE SAUNDERS, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	23-0031-CPSC1	22-MAY-2023	01.0100.0425.004161.	**$1,142.71**	ITIO ES, TS, MAR 8-21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-06036-1	12-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-05152-5, JOSIAH CARRILLO, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00504-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	NEFFERTITY STOVALL, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04276-5	17-MAY-2023	01.0100.0425.004134.	**$400.00**	JULIO DELACRUZ, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04308-5	17-MAY-2023	01.0100.0425.004134.	**$400.00**	RONALD VALENTINE, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	23-01111-2	18-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-03499-2, ESTEBAN PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	22-00936-2	26-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-03527-2, VICTORIA RENE HART, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-04394-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	DAVINA DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-01805-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	VANESSA MONIQUE BIBAUD, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-01998-2	18-MAY-2023	01.0100.0425.004134.	**$400.00**	DANNY JOHN DENNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02146-2	26-MAY-2023	01.0100.0425.004134.	**$400.00**	JOSHUA MORENO, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02176-2	26-MAY-2023	01.0100.0425.004134.	**$400.00**	JAMES AVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00537-2	18-MAY-2023	01.0100.0425.004134.	**$600.00**	STEVEN KELLEHER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-01040-2	15-MAY-2023	01.0100.0425.004134.	**$610.00**	C#21-01041-2, 21-01042-2, CORBIN JONES, FEB 22-APR 8/22, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-02500-1	12-MAY-2023	01.0100.0425.004134.	**$600.00**	BRANDON SANDBERG, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00095-1	17-MAY-2023	01.0100.0425.004134.	**$400.00**	WARREN J LEWIS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00947-2	26-MAY-2023	01.0100.0425.004134.	**$1,000.00**	C#22-03789-2, TARON RUPP, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01295-1	12-MAY-2023	01.0100.0425.004134.	**$600.00**	WILLIAM CONNER, FEB 2-APR 8/22, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02668-2	15-MAY-2023	01.0100.0425.004134.	**$600.00**	KEVIN BEAVERS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00729-2	15-MAY-2023	01.0100.0425.004134.	**$600.00**	KIMBERLY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00906-2	15-MAY-2023	01.0100.0425.004134.	**$600.00**	ROBERT CUMMINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01054-2	18-MAY-2023	01.0100.0425.004134.	**$600.00**	MARGARITO CALDERON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01103-5	17-MAY-2023	01.0100.0425.004134.	**$1,000.00**	C#23-01538-5, MYNICO VILLANUEVA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01527-5	17-MAY-2023	01.0100.0425.004134.	**$700.00**	C#23-01530-5, TREVOR APINERU, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01650-2	15-MAY-2023	01.0100.0425.004134.	**$700.00**	C#23-01677-2, JUSTIN BLACKBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01651-2	26-MAY-2023	01.0100.0425.004134.	**$800.00**	C#23-01655-2, 23-01657-2, CAMERON M LEIGH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01668-2	26-MAY-2023	01.0100.0425.004134.	**$400.00**	C#23-02161-2, GABRIEL MOULTRY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01674-2	15-MAY-2023	01.0100.0425.004134.	**$700.00**	C#23-01675-2, KYLE OGLE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01884-2	15-MAY-2023	01.0100.0425.004134.	**$600.00**	JOHNATHAN JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;JM	18-MAY-2023	01.0100.0425.004134.	**$400.00**	JORDAN MILLARD, CC#2
Dept Total							**$57,102.71**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	07/2023	22-MAY-2023	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT#6, GUARDIAN
Dept Total							**$7,500.00**	
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-0027-J277	18-MAY-2023	01.0100.0435.004133.	**$750.00**	C#23-0049-J277, REA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0143-J277	19-MAY-2023	01.0100.0435.004133.	**$2,728.00**	MLA, OCT 17/22-JAN 12/23, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1437-K277	24-MAY-2023	01.0100.0435.004132.	**$600.00**	BOBBY DEAN BOLDEN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-2148-K277	24-MAY-2023	01.0100.0435.004132.	**$600.00**	BERTRAM ROGERS, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0040-J277	24-MAY-2023	01.0100.0435.004133.	**$750.00**	RM, MAR 20-MAY 22/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0058-J277	24-MAY-2023	01.0100.0435.004133.	**$750.00**	LH, APR 6/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE; KBN	30-MAY-2023	01.0100.0435.004133.	**$200.00**	KBN, MAY 22/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE; MC	30-MAY-2023	01.0100.0435.004133.	**$200.00**	MC, MAY 22/23, 277TH

0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE; SJ	30-MAY-2023	01.0100.0435.004133.	**$200.00**	SJ, MAY 22/23, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	20-1152-K368	23-MAY-2023	01.0100.0435.004132.	**$6,742.50**	ANTONIO PEREZ, NOV 22/21-APR 01/23, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	22-0079-CPS480	18-MAY-2023	01.0100.0435.004161.	**$675.00**	ITIO EW, JAN 4-30/23, 480TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	051923	19-MAY-2023	01.0100.0435.004141.	**$280.00**	C#18-0254-K26, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0974-K277	22-MAY-2023	01.0100.0435.004132.	**$600.00**	JOSHUA ALLEN BLOOMQUIST, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0023-CPS480	18-MAY-2023	01.0100.0435.004161.	**$425.00**	ITIO EL, MAR 13-15/23, 480TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2484	29-APR-2022	01.0100.0435.004141.	**$200.00**	APR 25/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2723	10-MAR-2023	01.0100.0435.004141.	**$900.00**	FEB 27-MAR 09/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2760	22-MAY-2023	01.0100.0435.004141.	**$759.38**	MAY 15-18/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1808-K26	19-MAY-2023	01.0100.0435.004132.	**$600.00**	JODIE HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0044-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	LANDEN ALEXANDER TURNER, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0075-K277	23-MAY-2023	01.0100.0435.004132.	**$750.00**	LUIS JAVIER SANCHEZ TORRES, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0574-K368	30-MAY-2023	01.0100.0435.004132.	**$600.00**	SHAWANAKI WADE, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE; AB	24-MAY-2023	01.0100.0435.004133.	**$200.00**	AB, MAY 18/23, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;AF	18-MAY-2023	01.0100.0435.004133.	**$600.00**	AF, JAN 12-FEB 27/23, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-2046-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	EVAN TRENT WESTMORELAND, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-0508-K277	23-MAY-2023	01.0100.0435.004132.	**$5,099.50**	KRISTOPHER BROWN-MAXWELL, OCT 26/22-MAY 18/23, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-1577-K368	23-MAY-2023	01.0100.0435.004132.	**$1,300.00**	JESSE BARRON, FEB 8-MAY 23/23, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-0531-K26	19-MAY-2023	01.0100.0435.004132.	**$600.00**	DAMIEN LESEAN GLOVER, 26TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-0645-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	ELIJAH BRANDYBURG III, 277TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-1296-K368	23-MAY-2023	01.0100.0435.004132.	**$600.00**	SAGAN WRAY GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	22-0061-J277	24-MAY-2023	01.0100.0435.004133.	**$1,500.00**	JM, APR 12/22-MAR 29/23, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	23-0029-J277	24-MAY-2023	01.0100.0435.004133.	**$750.00**	DTR, FEB 18-MAR 13/23, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	18-1453-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	DONOVAN SMITH, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-2063-K277	23-MAY-2023	01.0100.0435.004132.	**$1,250.00**	C#22-2065-K277, 23-0260-K277, FRANCISCO LOZA AGUIRRE, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-1376-K26	19-MAY-2023	01.0100.0435.004132.	**$1,300.00**	JESSE OCHOA SR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	22-0536-K26	23-MAY-2023	01.0100.0435.004132.	**$600.00**	JESSICA READ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0747-K368	23-MAY-2023	01.0100.0435.004132.	**$600.00**	TRACYE CHANDLER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-1113-K277	23-MAY-2023	01.0100.0435.004132.	**$707.00**	C#21-1713-K277, 21-2074-K277, 22-0668-K277, GEORGE COLE, OCT 13/21-MAY 3/22, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-1949-K277	25-MAY-2023	01.0100.0435.004132.	**$600.00**	SCOTT MACPHERSON, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-2059-K277	25-MAY-2023	01.0100.0435.004132.	**$600.00**	SCOTT MACPHERSON, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-0798-K277	25-MAY-2023	01.0100.0435.004132.	**$600.00**	DARNEL GOODLOW, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-0205-K368	23-MAY-2023	01.0100.0435.004132.	**$500.00**	HEAVEN CARTER, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-1623-K277	22-MAY-2023	01.0100.0435.004132.	**$600.00**	ENRIQUE ORTEGON, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-1872-K26	19-MAY-2023	01.0100.0435.004132.	**$750.00**	DERRICK GOLDEN, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0162-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	MICHAEL STEVEN BOVE, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0390-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	ENRIQUE ORTEGON, 277TH

0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	19-0805-K26	19-MAY-2023	01.0100.0435.004132.	**$7,044.75**	DYLAN CLOYD, NOV 18/21-MAY 2/23, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0034-CPS480	18-MAY-2023	01.0100.0435.004162.	**$425.00**	ITIO AM, MAR 23-24/23, 480TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0122-J277	18-MAY-2023	01.0100.0435.004133.	**$750.00**	GA, OCT 20/22-MAY 15/23, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1638-K26	30-MAY-2023	01.0100.0435.004132.	**$5,862.50**	BRYAN GOLMAN, OCT 8/21-APR 12/23, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1360-K26	30-MAY-2023	01.0100.0435.004132.	**$1,500.00**	JONTRAYVIOUS JOUBERT, JUL 27/22-APR 5/23, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1453-K26	30-MAY-2023	01.0100.0435.004132.	**$2,500.00**	AARON DEJESUS RUIZ, AUG 14/22-APR 25/23, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-2177-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	WESLEY PARKER, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-1006-K277	22-MAY-2023	01.0100.0435.004132.	**$2,387.50**	CAMERON PARISHER, JUN 23/21-MAR 29/23, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-0710-K368	15-MAY-2023	01.0100.0435.004132.	**$750.00**	GAGE FORLOIS, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1438-K277	22-MAY-2023	01.0100.0435.004132.	**$1,170.00**	BREAONE NANCE-NUCKOLS, AUG 15/22-MAR 29/23, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1468-K368	15-MAY-2023	01.0100.0435.004132.	**$1,250.00**	C#22-1469-K368, KENNETH KLLIAN, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1578-K277	22-MAY-2023	01.0100.0435.004132.	**$1,000.00**	JACKIE POWELL, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-0690-K277	22-MAY-2023	01.0100.0435.004132.	**$600.00**	MOISES RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0742-K277	22-MAY-2023	01.0100.0435.004132.	**$850.00**	C#22-1226-K26, ANDREW COMBS, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-0854-K26	19-MAY-2023	01.0100.0435.004132.	**$600.00**	JOSHUA RESA, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-1110-K277	23-MAY-2023	01.0100.0435.004132.	**$750.00**	AARON SUGARS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1518-K368	30-MAY-2023	01.0100.0435.004132.	**$1,000.00**	EDWARD GALVAN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1644-K277	23-MAY-2023	01.0100.0435.004132.	**$1,000.00**	JEREMY TRIMM, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	23-0423-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	MICHAEL HARRIS, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	19-1890-K277	22-MAY-2023	01.0100.0435.004132.	**$600.00**	KAMERON RICHARDSON, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0059-J277	18-MAY-2023	01.0100.0435.004133.	**$200.00**	MRE, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1396-K277	22-MAY-2023	01.0100.0435.004132.	**$600.00**	CLAYTON EDWARD ANDERSON, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	23-0032-K277	22-MAY-2023	01.0100.0435.004132.	**$750.00**	KAMERON RICHARDSON, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	DETENTION HEARING; AR	18-MAY-2023	01.0100.0435.004133.	**$200.00**	AR, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	DETENTION HEARING; RAR	18-MAY-2023	01.0100.0435.004133.	**$200.00**	RAR, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014056	23-MAY-2023	01.0100.0435.004141.	**$675.00**	MAY 23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	564-1	23-MAY-2023	01.0100.0435.004125.	**$528.20**	C#20-1127-K368, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	18-2209-K368	23-MAY-2023	01.0100.0435.004132.	**$465.00**	KAREN WADE, MAR 23-MAY 23/23, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-2109-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	WAYLON FRANKS, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-0579-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	TABITHA RODGERS, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-0715-K277	23-MAY-2023	01.0100.0435.004132.	**$600.00**	WAYLON FRANKS, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0816-K277	23-MAY-2023	01.0100.0435.004132.	**$1,250.00**	C#22-0826-K277, EVODIO BERNABE, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0888-K368	23-MAY-2023	01.0100.0435.004132.	**$500.00**	BRITTANY KATHRYN GRISAMER, 368TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	22-1608-K277	22-MAY-2023	01.0100.0435.004132.	**$600.00**	DAVID LIONEL MCCLENDON, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-2535-K26	19-MAY-2023	01.0100.0435.004132.	**$400.00**	EMANUEL SALGADO, APR 5-10/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-2534-K368E	19-MAY-2023	01.0100.0435.004132.	**$800.00**	JASMYNE NOEL, JAN 26-MAY 10/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1072-K26C	19-MAY-2023	01.0100.0435.004132.	**$600.00**	HOWARD MCCALLIE, NOV 16/22-JAN 26/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1233-K277D	19-MAY-2023	01.0100.0435.004132.	**$800.00**	CODY GUERRERO-STELMASHENKO, JAN 26-MAY 10/23, 26TH

0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1808-K368D	19-MAY-2023	01.0100.0435.004132.	**$1,000.00**	AARON STEVENS, DEC 14/22-MAY 10/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0540-K26	19-MAY-2023	01.0100.0435.004132.	**$400.00**	C#22-0663-K26, HALEY HERNANDEZ, APR 5-MAY 10/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0800-K26B	19-MAY-2023	01.0100.0435.004132.	**$400.00**	MICHAEL VARGAS, NOV 16-DEC 14/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-0304-K277	22-MAY-2023	01.0100.0435.004132.	**$900.00**	ROBERT DICKINSON, 277TH
Dept Total							**$85,974.33**	
0100	0440	DISTRICT ATTORNEY	Bailey, Brandy M	05/30/23	30-MAY-2023	01.0100.0440.004232.	**$320.00**	MAY 20-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Beilman, Bailee E	05/30/23	30-MAY-2023	01.0100.0440.004232.	**$482.39**	MAY 21-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Bownds, Ryan W	05/30/23	30-MAY-2023	01.0100.0440.004232.	**$482.39**	MAY 21-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	DALLAS CTY TREASURER	525621	28-APR-2023	01.0100.0440.004932.	**$3,160.00**	C#21-1056-K26, TRIAL EXPENSES, D/ATTY
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	MAY 23;HOFFMAN	26-MAY-2023	01.0100.0440.003900.	**$155.00**	NOTARY FEES, M HOFFMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64410961	22-MAY-2023	01.0100.0440.003301.	**$336.95**	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	05/30/23	30-MAY-2023	01.0100.0440.004232.	**$14.93**	MAY 22-23/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hay, Lauren B	05/30/23	30-MAY-2023	01.0100.0440.004232.	**$320.00**	MAY 20-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hay, Lauren B	05/30/23	30-MAY-2023	01.0100.0440.003010.	**$49.99**	MAY 20-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	KELLY M MCCABE LPC-S LMFT-S PLLC	20-2012-K277	15-MAY-2023	01.0100.0440.004932.	**$600.00**	C#20-2012-K277, CONSULTATION AND TESTIMONY, D/ATTY
0100	0440	DISTRICT ATTORNEY	NANCY A LOZANO	2023-08-3	23-MAY-2023	01.0100.0440.004932.	**$206.00**	C#17-3494-FC4, APR 23/23, COPY OF RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317481436	25-MAY-2023	01.0100.0440.004216.	**$181.89**	Blanket PO for Pitney Bowes Postage Meter Lease for the months of October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	Pappas, Sharon D	05/30/23	30-MAY-2023	01.0100.0440.004232.	**$261.00**	MAY 21-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA011	01-JUN-2023	01.0100.0440.004100.	**$360.00**	MAY 23, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202305-1	01-JUN-2023	01.0100.0440.004210.	**$75.00**	Blanket PO for TransUnion for $75.00 a month for the months of October 22 thru Sept 23
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	05/30/23	30-MAY-2023	01.0100.0440.004232.	**$541.39**	MAY 20-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	05/31/23	31-MAY-2023	01.0100.0440.004231.	**$19.26**	MAY 30/23, EXP REIMB, D/ATTY
Dept Total							**$7,566.19**	
0100	0451	J.P. PRECINCT 1	Berru, III, Carlos	06/05/23	05-JUN-2023	01.0100.0451.004232.	**$429.89**	MAY 16-18/23, EXP REIMB, TJCTC TRAINING, JP#1
0100	0451	J.P. PRECINCT 1	Lamb, Misty R	06/05/23	05-JUN-2023	01.0100.0451.004232.	**$429.89**	MAY 16-18/23, EXP REIMB, TJCTC TRAINING, JP#1
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	06/05/23	05-JUN-2023	01.0100.0451.004231.	**$67.99**	APR 4-JUN 5/23, EXP REIMB, JP#1
Dept Total							**$927.77**	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH560876	06-APR-2023	01.0100.0452.004621.	**$113.58**	Sharp MX-M5071 S/N 03000347 $113.58 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	848321721	04-MAY-2023	01.0100.0452.003901.	**$1,080.00**	SUBSCRIPTION PRODUCT CHRGS, TX RULES OF COURT STATE V.I 2023 (5), JP#2

0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 5-12-23	12-MAY-2023	01.0100.0452.004192.	**$305.00**	MAY 5/23, TRANSP (1), JP#2
Dept Total							**$1,498.58**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	80	12-MAY-2023	01.0100.0453.004190.	**$17,400.00**	MAY 8-10/23, AUTOPSIES (6), JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 12-3-21	03-DEC-2021	01.0100.0453.004192.	**$1,435.00**	NOV 26-28/21, TRANSP (7), JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 2-25-22	25-FEB-2022	01.0100.0453.004192.	**$1,435.00**	FEB 18-25/21, TRANSP (7), JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 7-7-22	09-AUG-2022	01.0100.0453.004192.	**$205.00**	JUL 7/21, TRANSP (1), JP#3
Dept Total							**$20,475.00**	
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH564174	07-MAY-2023	01.0100.0454.004621.	**$210.12**	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXPN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ $0,00.70 ea
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH564175	07-MAY-2023	01.0100.0454.004621.	**$89.23**	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ $0.0075 each.
Dept Total							**$299.35**	
0100	0475	COUNTY ATTORNEY	Castleberry, Amanda G	06/05/23	05-JUN-2023	01.0100.0475.004232.	**$261.00**	MAY 21-25/23, EXP REIMB, CCAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-121-13629	04-MAY-2023	01.0100.0475.004932.	**$7.93**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Flores, Ariane	06/05/23	05-JUN-2023	01.0100.0475.004232.	**$340.86**	MAY 9-12/23, EXP REIMB, TDCAA TRAINING, C/ATTY
0100	0475	COUNTY ATTORNEY	Gonzalez, Rudy V	06/05/23	05-JUN-2023	01.0100.0475.004232.	**$261.00**	MAY 21-25/23, EXP REIMB, CCAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Gorman, Laura J	06/05/23	05-JUN-2023	01.0100.0475.004232.	**$482.39**	MAY 21-25/23, EXP REIMB, CCAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Holcomb, Corby	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUN 23;JOHNSON	31-MAY-2023	01.0100.0475.004705.	**$10.00**	JUN 15/23, FINGERPRINTS, K JOHNSON, C/ATTY
0100	0475	COUNTY ATTORNEY	Joseph, Holden J	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, BENCH BAR CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	05/26/23	26-MAY-2023	01.0100.0475.004231.	**$74.67**	MAY 19-24/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Mekky, Carly N	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Merz, Nicholas	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$143.00**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Morrison, Jessica N	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Murphy, James C	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	INV_52999	05-JUN-2023	01.0100.0475.004232.	**$2,835.00**	JUN 26-29/23, RISE23 CONF REG, J MURPHY, J REGISTER, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317403671	03-MAY-2023	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	Patton, Yvonne A	06/05/23	05-JUN-2023	01.0100.0475.004232.	**$423.39**	MAY 21-24/23, EXP REIMB, CCAW CONF, C/ATTY

0100	0475	COUNTY ATTORNEY	Petkovsek, Thomas O	06/05/23	05-JUN-2023	01.0100.0475.004232.	**$261.00**	MAY 21-25/23, EXP REIMB, CCAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Puryear Kelley, Mariel T	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Register, Joe L	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, BENCH BAR CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Rice, Jennifer A	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, BENCH BAR CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Saint, James D	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Seabolt, Wren E	06/05/23	05-JUN-2023	01.0100.0475.004232.	**$261.00**	MAY 21-25/23, EXP REIMB, CCAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Siptak, Kerstin S	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Stokes, Anthony T	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	224409;23-AF	16-MAY-2023	01.0100.0475.004232.	**$350.00**	JUL 24-26/23, CIVIL PRACTITIONER BOOT CAMP, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	224409;23-JM	16-MAY-2023	01.0100.0475.004232.	**$350.00**	JUL 24-26/23, CIVIL PRACTITIONER BOOT CAMP, J MORRISON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	224409;23-TG	16-MAY-2023	01.0100.0475.004232.	**$350.00**	JUL 24-26/23, CIVIL PRACTITIONER BOOT CAMP, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	224557;23-KJ	22-MAY-2023	01.0100.0475.004232.	**$350.00**	JUL 9-14/23, PROSECUTOR TRIAL SKILLS, K JOHNSON, C/ATTY
0100	0475	COUNTY ATTORNEY	Walker, Carson R	06/01/23	01-JUN-2023	01.0100.0475.004232.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, C/ATTY
Dept Total							**$9,632.46**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH564369	07-MAY-2023	01.0100.0491.004621.	**$119.69**	Sharp MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B $119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ $0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNNG, PARTS, LABOR, TONER & STPLS.
Dept Total							**$119.69**	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	286958150	02-MAY-2023	01.0100.0492.004621.	**$61.02**	Supplies/Service/Maint. BIZHUB C450i #AA7R011021046 Monochrome CPC ($0.0072) Color CPC ($0.049) 60 Mo FMV Lease State Contractor per DIR Contract No DIR-CPO-4439 & the MLA Terms & Condiditons incorporated herein & constituting as schedule
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	286958430	02-MAY-2023	01.0100.0492.004621.	**$41.58**	Supplies/Service/Maint. BIZHUB C360i #AA2K011013636 Monochrome CPC ($0.0075) Color ($0.05), 60 Mo FMV Lease, State Contractor Per DIR Contract No DIR-CPO-4439 and the MLA Terms and Conditions incorporated herein and constituting as schedule
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	79806850	06-MAY-2023	01.0100.0492.004621.	**$260.00**	Annual Hardware Lease: BIZHUB C360i #AA2K011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ $260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 and the MLA Terms & Conditions Incorporated herein and constituting as schedule.

Dept Total							**$362.60**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	05/16/23	16-MAY-2023	01.0100.0499.004231.	**$109.00**	MAY 8-11/23, EXP REIMB, TAAO MTG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	HAMILTON VAULTRONICS	AR51329	16-MAY-2023	01.0100.0499.004544.	**$185.00**	WO#WO42887, MAY 16/23, SVC TO DRIVE UP LANE CARRIER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317457867	22-MAY-2023	01.0100.0499.004216.	**$1,114.44**	Meter Lease for Pitney Bowes Send Pro Series for remainder of FY 2023
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001296662	12-MAY-2023	01.0100.0499.004350.	**$855.00**	Printing of 10,000 #9 Return Envelopes
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001296662	12-MAY-2023	01.0100.0499.004350.	**$525.00**	Printing of 5000 #9 Balance Due Envelopes
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001296662	12-MAY-2023	01.0100.0499.004350.	**$88.00**	PO 183143, PRINTED ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001296662	12-MAY-2023	01.0100.0499.004350.	**$525.00**	Printing of 5000 #10 Unclaimed Funds envelopes
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001296662	12-MAY-2023	01.0100.0499.004350.	**$1,075.00**	Printing of 15000 #10 Non Window
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001296662	12-MAY-2023	01.0100.0499.004350.	**$2,000.00**	Printing of 25,000 No 9 Green Envelopes
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001296662	12-MAY-2023	01.0100.0499.004350.	**$1,745.00**	Printing of 25,000 No. 10 envelopes with Larry Gaddess return address
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	23-63357	21-MAY-2023	01.0100.0499.004544.	**$350.00**	LABOR TO REARRANGE CUBICLES AT WILCO TAX OFFICE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Tran, Julia L	05/30/23	30-MAY-2023	01.0100.0499.004231.	**$27.51**	MAY 30/23, EXP REIMB, TAX A/C
Dept Total							**$8,598.95**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BRYCOMM	022091	31-MAY-2023	01.0100.0503.004500.	**$3,250.76**	FIBER CUT REPAIR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 127	17-MAY-2023	01.0100.0503.004505.	**$91.70**	FY23 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1401554	24-MAY-2023	01.0100.0503.004100.	**$1,458.33**	SERVICE NOW - MANAGED SERVICES BLOCK OF 100 HRS @ $175/HR PER Q# 36729086; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CIVICPLUS LLC	263207	22-MAY-2023	01.0100.0503.005741.	**$97,891.25**	CIVICPLUS YEAR 1: WEBSITE RE-DESIGN AND NEW CONTENT MANAGEMENT PLATFORM PROJECT PER Q# Q-27249-1; RFP #22RFP103
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	23040993N	22-MAY-2023	01.0100.0503.004211.	**$5,872.78**	APR 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	JUN 23;81189	01-JUN-2023	01.0100.0503.004211.	**$2,245.99**	JUN 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KRONOS, INC	12079403	24-MAY-2023	01.0100.0503.004211.	**$5.66**	MAR-APR 23, TELESTAFF IVR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LINKS COMMUNICATIONS, INC	14889	16-MAY-2023	01.0100.0503.004510.	**$15,505.00**	3/14/23 LINKS COMMUNICATION - CTTC GRANGER TX QUOTE FOR RECABLING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LINKS COMMUNICATIONS, INC	14896	31-MAY-2023	01.0100.0503.004100.	**$1,270.00**	JUSTICE CENTER DATA DROPS FOR CAMERAS, 4 LOCATIONS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	OCV LLC	F10-4150	13-APR-2023	01.0100.0503.004505.	**$9,995.00**	5/1/23-4/30/24 ANNUAL SUPPORT FEE TO MAINTAIN CUSTOM APP AND UPGRADES TO CURRENT iOS AND ANDROID STANDARDS, HOST INTERNAL FEEDS AND DATA STRUCTURES, AND PROVIDE CUSTOMER SUPPORT.

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123000785	26-MAY-2023	01.0100.0503.004100.	**$330.00**	40 HRS NETWORK ENGINEER SR - PROF SERVICES TO HELP OPERATONS WITH NETWORK / FIREWALL CONFIG / ISSUES @ $220/HR PER Q# 2003222215949-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00485331	17-MAR-2023	01.0100.0503.004505.	**$11,362.23**	6/2/23-6/2/24 SHI GCX VERTIGIS ENTERPRISE/ANALYTICS MAINTENANCE RENEWAL - BUYBOARD-661-22 QUOTE# 23160569
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00486892	31-MAR-2023	01.0100.0503.003011.	**$20,275.12**	SQL SERVER STANDARD (16 CORES TOTAL) LICENSES FOR ODY-DB SERVERS PER Q# 23280316; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SLATE COMMUNICATIONS LLC	2867	30-APR-2023	01.0100.0503.005741.	**$7,980.00**	COMPREHENSIVE COUNTY BRANDING PER RFP #22RFP123 APPROVED IN COURT 10/4/2022, ITEM 10
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1333286	26-APR-2023	01.0100.0503.003011.	**$20,053.80**	2/1/23-1/31/26 SOFTWARE ONE - WINDOWS SERVER 2019 STD CORE LICENSE - US-QUO-1091926 - DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	T110181-IN	30-MAY-2023	01.0100.0503.003010.	**$3,113.00**	TFE QUOTE #110181; TIPS 230105; DIGITAL SIGNAGE PLAYER W NETWORK BASED CONTENT - QTY 4
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	130-136878	01-JUN-2023	01.0100.0503.004500.	**$741.90**	BRAZOS eCITATION / PDA CO-TERM MAINTENANCE RENEWALS; SOURCEWELL 090320-TTI
Dept Total							**$201,442.52**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	451481	12-MAY-2023	01.0100.0509.004509.	**$6,550.82**	ADD ALC BAS FOR GENERATOR MONITORING AT VARIOUS LOCATIONS. BUYBOARD 631-20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23513338	08-MAY-2023	01.0100.0509.004500.	**$202.00**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23513338	08-MAY-2023	01.0100.0509.004500.	**-$202.00**	PO 182076, ANNUAL FIRE INSPECTION, JESTER ANX
Dept Total							**$6,550.82**	
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	06/01/23	01-JUN-2023	01.0100.0510.004231.	**$233.84**	MAY 23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	05/31/23	31-MAY-2023	01.0100.0510.004231.	**$41.92**	MAY 4-15/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	SIGN RESOURCE MANAGEMENT INC	3697	15-MAY-2023	01.0100.0510.003670.	**$680.00**	BRONZE PLAQUE, 12" X 10" X 5/16".
0100	0510	PARKS DEPARTMENT	SIGN RESOURCE MANAGEMENT INC	3697	15-MAY-2023	01.0100.0510.003670.	**$405.00**	INSTALLLATION OF PLAQUE.
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	288217	07-APR-2023	01.0100.0510.004705.	**$57.00**	APR 7/23, DRUG TEST, T NORMAN, PARKS
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	308294	27-APR-2023	01.0100.0510.004705.	**$57.00**	APR 27/23, DRUG TEST, L HANCOCK, PARKS
Dept Total							**$1,474.76**	
0100	0523	PUBLIC SAFETY IT	UNIFIED POWER	246677	11-MAY-2023	01.0100.0523.004500.	**$19,083.00**	UPS SERVICE CONTRACT PER PROPOSAL 135216
Dept Total							**$19,083.00**	
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$0.68**	PO 183438, BLS, HS FA/CRP/AED, HS FOR K 12, BLS INSTRUCTOR, EMS

0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$186.78**	BLS Provider Manual
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$77.50**	BLS Instructor eCard
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$96.12**	HeartSaver CPR AED Student Workbook
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$872.30**	BLS eCard
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$49.32**	Shipping
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$589.76**	BLS Instructor Essentials Online
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$2,506.48**	BLS Instructor Packages
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$266.25**	HeartSaver for K-12 Schools eCard
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$114.81**	Heartsaver First Aid CPR AED Student Workbook
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR130711	20-MAY-2023	01.0100.0540.003101.	**$906.95**	Heartsaver CPR AED eCard
0100	0540	EMS	AT&T MOBILITY	287313339013X05272023	19-MAY-2023	01.0100.0540.004209.	**$1,249.28**	Data and Voice Svcs for Unit iPhones
0100	0540	EMS	AT&T MOBILITY	287313339013X05272023	19-MAY-2023	01.0100.0540.004210.	**$270.00**	Data Svcs on AirCard
0100	0540	EMS	BOUND TREE MEDICAL LLC	84952672	10-MAY-2023	01.0100.0540.003200.	**$5,626.64**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84954221	11-MAY-2023	01.0100.0540.003307.	**$4.14**	ASPIRIN 81MG TABLET
0100	0540	EMS	BOUND TREE MEDICAL LLC	84954221	11-MAY-2023	01.0100.0540.003307.	**$604.80**	NORMAL SALINE FLUSH PFS 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84954222	11-MAY-2023	01.0100.0540.003307.	**$1,202.90**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84956912	15-MAY-2023	01.0100.0540.003307.	**$279.99**	KETOROLAC 60MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84958379	16-MAY-2023	01.0100.0540.003200.	**$4,681.62**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84962802	19-MAY-2023	01.0100.0540.003307.	**$1,347.84**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84962802	19-MAY-2023	01.0100.0540.003307.	**$3.84**	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	84962802	19-MAY-2023	01.0100.0540.003307.	**$279.99**	KETOROLAC 60MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84966992	24-MAY-2023	01.0100.0540.003200.	**$2,856.40**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84968381	25-MAY-2023	01.0100.0540.003200.	**$5.88**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	051282	30-APR-2023	01.0100.0540.004101.	**$24,420.95**	Billing Services FY23 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8.0% for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	FUELMAN	NP64355181	08-MAY-2023	01.0100.0540.003301.	**$10,125.60**	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021207	14-APR-2023	01.0100.0540.003311.	**$120.00**	PO 182377, INSIGNIA (32), EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0021207	14-APR-2023	01.0100.0540.003311.	**$346.65**	Metal Collar Rank Insignia
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022589	30-APR-2023	01.0100.0540.003311.	**$400.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022663	05-MAY-2023	01.0100.0540.003311.	**$382.22**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022701	05-MAY-2023	01.0100.0540.003311.	**$400.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022879	09-MAY-2023	01.0100.0540.003311.	**$381.06**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102

0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022929	10-MAY-2023	01.0100.0540.003311.	**$45.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022930	10-MAY-2023	01.0100.0540.003311.	**$372.70**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022931	10-MAY-2023	01.0100.0540.003311.	**$396.41**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022938	10-MAY-2023	01.0100.0540.003311.	**$397.49**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022940	10-MAY-2023	01.0100.0540.003311.	**$389.77**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022941	10-MAY-2023	01.0100.0540.003311.	**$139.35**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022942	10-MAY-2023	01.0100.0540.003311.	**$64.16**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022944	10-MAY-2023	01.0100.0540.003311.	**$393.40**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022946	10-MAY-2023	01.0100.0540.003311.	**$400.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022949	10-MAY-2023	01.0100.0540.003311.	**$261.50**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022952	10-MAY-2023	01.0100.0540.003311.	**$387.24**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022953	10-MAY-2023	01.0100.0540.003311.	**$191.26**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022954	10-MAY-2023	01.0100.0540.003311.	**$397.65**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022955	10-MAY-2023	01.0100.0540.003311.	**$400.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022957	10-MAY-2023	01.0100.0540.003311.	**$393.32**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0022960	10-MAY-2023	01.0100.0540.003311.	**$187.80**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0023191	15-MAY-2023	01.0100.0540.003311.	**$537.72**	Various insignia and badges for EMS uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0023290	16-MAY-2023	01.0100.0540.003311.	**$400.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0023305	16-MAY-2023	01.0100.0540.003311.	**$27.28**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	HENRY SCHEIN INC	38168043	11-MAY-2023	01.0100.0540.003200.	**$1,156.79**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2295777	10-MAY-2023	01.0100.0540.003200.	**$153.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2298040	17-MAY-2023	01.0100.0540.003200.	**$210.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	566545	16-MAY-2023	01.0100.0540.003200.	**$876.33**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582653	04-MAY-2023	01.0100.0540.003200.	**$94.20**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582653	04-MAY-2023	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582653	04-MAY-2023	01.0100.0540.003200.	**$498.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582653	04-MAY-2023	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582662	08-MAY-2023	01.0100.0540.003200.	**$1,162.00**	STRETCHER SHEETS

0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582721	17-MAY-2023	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582721	17-MAY-2023	01.0100.0540.003200.	**$47.10**	YELLOW BLANKET
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582721	17-MAY-2023	01.0100.0540.003200.	**$1,079.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582735	18-MAY-2023	01.0100.0540.003200.	**$415.00**	STRETCHER SHEETS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	287859	06-APR-2023	01.0100.0540.004705.	**$57.00**	APR 6/23, DRUG TEST, A SCHAEFER, EMS
Dept Total							**$74,555.22**	
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	06/02/23	02-JUN-2023	01.0100.0541.004232.	**$261.00**	MAY 29-JUN 2/23, EXP REIMB, TX EMER MGMT CONF, EMER MGMT
Dept Total							**$261.00**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	23-63355	15-MAY-2023	01.0100.0542.003005.	**$736.65**	Indiana Desk Return, Right FF Ped-NCPA#07-97
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	23-63355	15-MAY-2023	01.0100.0542.003005.	**$850.00**	Installation-NCPA#07-97
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	23-63355	15-MAY-2023	01.0100.0542.003005.	**$1,218.60**	Indiana Desk Thrift Guest Chair-NCPA#07-97
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	23-63355	15-MAY-2023	01.0100.0542.003005.	**$1,191.60**	Indiana Desk Left Ped Desk-NCPA#07-97
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	23-63355	15-MAY-2023	01.0100.0542.003005.	**$268.20**	Indiana Desk Center Drawer-NCPA #07-97
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	23-63355	15-MAY-2023	01.0100.0542.003005.	**$819.90**	Indiana Desk Curved Corner Unit-NCPA #07-97
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TECHCENTER DESIGN INC	23-63355	15-MAY-2023	01.0100.0542.003005.	**$378.00**	Indiana Desk Executive Bridge-NCPA#07-97
Dept Total							**$5,462.95**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP64435947	29-MAY-2023	01.0100.0551.003301.	**$3,245.89**	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0952824	16-MAY-2023	01.0100.0551.003008.	**$10.00**	FREIGHT
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0952824	16-MAY-2023	01.0100.0551.003008.	**$133.47**	SAF-7390RDS-75227-4 41Safariland 7390RDS - 7TS ALS Mid-Ride Level Holster
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0952824	16-MAY-2023	01.0100.0551.003008.	**$138.60**	SAF-7384-73-411-SP10 Safariland 7384-SP10 7TS Single Strap Tac Holster
0100	0551	CONSTABLE PRECINCT 1	TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOC	1000	18-MAY-2023	01.0100.0551.004232.	**$555.00**	2023 CONFERENCE & MEMB FEES, H MALDONADO, R REEVES, S TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202305-1	01-JUN-2023	01.0100.0551.004210.	**$300.00**	BLANKET PO -TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							**$4,382.96**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64355195	08-MAY-2023	01.0100.0552.003301.	**$1,649.46**	Blanket PO for Gasoline Purchases at Fuel Man Stations
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64410957	22-MAY-2023	01.0100.0552.003301.	**$1,103.22**	Blanket PO for Gasoline Purchases at Fuel Man Stations
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202305-1	01-JUN-2023	01.0100.0552.004210.	**$146.40**	MAY 23, ONLINE SEARCHES, CONST#2
Dept Total							**$2,899.08**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP64435948	29-MAY-2023	01.0100.0553.003301.	**$356.85**	FUELMAN

0100	0553	CONSTABLE PRECINCT 3	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 23;HORACEK	30-MAY-2023	01.0100.0553.004232.	**$35.00**	TCOLE, FIREARMS INSTRUCTOR PROFICIENCY CERT APP, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202305-1	01-JAN-2023	01.0100.0553.004210.	**$304.00**	TLO RESEARCH & INVESTIGATIVE SERVICES
Dept Total							**$695.85**	
0100	0554	CONSTABLE PRECINCT 4	Bell, Bryan A	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	FUELMAN	NP64525980	05-JUN-2023	01.0100.0554.003301.	**$2,027.59**	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	Lloyd, Ryan P	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	Moore, David R	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	Ogas, Raymond E	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	Olson, Brian W	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	Pendley, Jr, Michael D	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	Rodriguez, Patricia 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	Smith, Rashad 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	VERIZON WIRELESS	9936211182	01-JUN-2023	01.0100.0554.004209.	**$461.98**	Verizon - Voice blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9936211183	01-JUN-2023	01.0100.0554.004210.	**$493.87**	Verizon - Data blanket
0100	0554	CONSTABLE PRECINCT 4	Villescaz, Armando	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	Vivas, Gonzalo I	05/16/23	16-MAY-2023	01.0100.0554.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, TJCTC SEMINAR, CONST#4
Dept Total							**$5,003.44**	
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	111619	25-APR-2023	01.0100.0560.004970.	**$301.50**	Freeman Multipurpose Net; see Quote #15880. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	111619	25-APR-2023	01.0100.0560.004970.	**$44.00**	Shipping and handling charges
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	111619	25-APR-2023	01.0100.0560.004970.	**$47.00**	Snake & Reptile Bucket/Lid complete with warning sticker; see Quote #15880. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	112197	15-MAY-2023	01.0100.0560.004970.	**$50.00**	Shipping and handling charges
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	112197	15-MAY-2023	01.0100.0560.004970.	**$3,475.00**	Scanfindr XTEND MAX-Universal Microchip Stick Scanner-1 year Manufacturer Warranty; see Quote #15880. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	112518	26-MAY-2023	01.0100.0560.004970.	**$318.00**	Trucatch 30 x 12 x 14 Fat Cat Trap with rear door; see Quote #15944. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	112518	26-MAY-2023	01.0100.0560.004970.	**$177.85**	Shipping and Handling; see Quote #15944
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	112518	26-MAY-2023	01.0100.0560.004970.	**$285.00**	Trucatch 24" x 12" x 14" Carrier Top & End Load; see Quote #15944. S. Hall/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X05272023	19-MAY-2023	01.0100.0560.004210.	**$125.00**	FirstNet Service - Unlimited Data - 12 cradlepoints @ $360/year. DIR #: TELE-CTSA-002 -- MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31201	11-MAY-2023	01.0100.0560.003311.	**$5.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31209	11-MAY-2023	01.0100.0560.003311.	**$5.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31398	18-MAY-2023	01.0100.0560.003311.	**$5.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31402	18-MAY-2023	01.0100.0560.003311.	**$8.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33452	19-MAY-2023	01.0100.0560.004715.	**$290.00**	UTILITY TRAILER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33454	19-MAY-2023	01.0100.0560.004541.	**$250.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33495	31-MAY-2023	01.0100.0560.004715.	**$185.00**	08 POLARIS RZR, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33538	29-MAY-2023	01.0100.0560.004541.	**$185.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	DATA PROJECTIONS, INC	10321	23-MAY-2023	01.0100.0560.004100.	**$100.00**	Trip Charges; see Quote 14245
0100	0560	COUNTY SHERIFF	DATA PROJECTIONS, INC	10321	23-MAY-2023	01.0100.0560.004100.	**$450.00**	AV Services onsite at DAWG to help identify and resolve any AV related issues; see Quote 14245. S. Hall/Spec Ops 512-943-5270. Tips 230105
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-120-87328	04-MAY-2023	01.0100.0560.004212.	**$16.04**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-127-44895	11-MAY-2023	01.0100.0560.004212.	**$8.03**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-134-72875	18-MAY-2023	01.0100.0560.004212.	**$8.57**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-141-91766	25-MAY-2023	01.0100.0560.004212.	**$22.38**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	477127	15-MAY-2023	01.0100.0560.004968.	**$14.95**	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP64410943	22-MAY-2023	01.0100.0560.003301.	**$26,164.34**	Blanket for Fuel; S. Hall/Admin 512-943-5270 OMNIA National #R211101
0100	0560	COUNTY SHERIFF	GALLS LLC	024506995	16-MAY-2023	01.0100.0560.003311.	**$61.00**	SH3594 BLK SM 35- FLEX RS LS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024553428	19-MAY-2023	01.0100.0560.003008.	**$425.00**	HS098- GALLS BARRIER TAPE
0100	0560	COUNTY SHERIFF	GALLS LLC	024568634	22-MAY-2023	01.0100.0560.003311.	**$61.00**	SH3594 BLK SM 35- FLEX RS LS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024625047	26-MAY-2023	01.0100.0560.003311.	**$260.10**	5.11 Fast-Tac Urban Pant for CIT; see Quote #23450278. S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GALLS LLC	024625047	26-MAY-2023	01.0100.0560.003311.	**$62.05**	5.11 S/S Freedom Flex Woven Shirt for CIT; see Quote #23450278. S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22.
0100	0560	COUNTY SHERIFF	GALLS LLC	024637651	30-MAY-2023	01.0100.0560.003311.	**$3.00**	UX420S OD OD- EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0560	COUNTY SHERIFF	GALLS LLC	024637651	30-MAY-2023	01.0100.0560.003311.	**$339.96**	TR2254 OD 32 REG- FLEXRS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	024637651	30-MAY-2023	01.0100.0560.003311.	**$76.49**	SH3591 OD 155 35- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024637651	30-MAY-2023	01.0100.0560.003311.	**$20.01**	EG5820 WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	024637651	30-MAY-2023	01.0100.0560.003311.	**$13.34**	EG5820 WILLIAMSON CO SHERIFF K 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	024637651	30-MAY-2023	01.0100.0560.003311.	**$271.96**	SH3594 OD M 35- FLEX RS LS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024637651	30-MAY-2023	01.0100.0560.003311.	**$339.96**	TR2254 OD 34 REG- FLEXRS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	024637670	30-MAY-2023	01.0100.0560.003311.	**$72.24**	SH3592 OD MD LNG FLEX RS SS SUPERSHIRT

0100	0560	COUNTY SHERIFF	GALLS LLC	024637670	30-MAY-2023	01.0100.0560.003311.	**$76.49**	SH3591 OD 16 37- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024637670	30-MAY-2023	01.0100.0560.003311.	**$3.00**	UX420S OD OD-EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0560	COUNTY SHERIFF	GALLS LLC	024637670	30-MAY-2023	01.0100.0560.003311.	**$3.00**	UX420S OD OD EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0560	COUNTY SHERIFF	GALLS LLC	024637670	30-MAY-2023	01.0100.0560.003311.	**$6.67**	EG5820 WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	024637670	30-MAY-2023	01.0100.0560.003311.	**$6.67**	EG5720 WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201771770-1	12-MAY-2023	01.0100.0560.004350.	**$56.73**	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201775764-1	18-MAY-2023	01.0100.0560.004350.	**$333.89**	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F03577	09-MAY-2023	01.0100.0560.005700.	**$27,412.00**	'22 Chevy Traverse: Replaces veh #SB1509; this PO will replace PO #179142 carried over from FY'22. SO Contact M. Stevens 512.943.3373. Deliver to 3151 SE Inner Loop, Georgetown, TX: odBuy #22-22 8F000; MJohnson/JFoster
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F03577	09-MAY-2023	01.0100.0560.005700.	**$507.50**	Delivery Fee
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F03577	09-MAY-2023	01.0100.0560.005700.	**$9,445.70**	Additional Options
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F03577	09-MAY-2023	01.0100.0560.005700.	**$300.00**	Admin Fee
0100	0560	COUNTY SHERIFF	LEANDER TOWING LLC	28769	30-MAY-2023	01.0100.0560.004541.	**$168.00**	APR 25/23, PATROL VEH LOCK OUT, 17 CHEVY TAHOE, VIN#28313, SHF
0100	0560	COUNTY SHERIFF	LONE STAR TRAILERS	6653	02-MAR-2023	01.0100.0560.005700.	**$955.00**	30 AMP PACKAGE FOR TRAILER
0100	0560	COUNTY SHERIFF	LONE STAR TRAILERS	6653	02-MAR-2023	01.0100.0560.005700.	**$50.00**	DOC FEE
0100	0560	COUNTY SHERIFF	LONE STAR TRAILERS	6653	02-MAR-2023	01.0100.0560.005700.	**$4,528.00**	CARGO EXPRESS DLX ENCLOSED TRAILER- SINGLE 3.5K AXLE (NO BREAKS), BLACK SIDING, SILVER TRIM- 78" INTERIOR HEIGHT- REAR RAMP DOOR, SIDE DOOR- STANDARD WITH SIDE WALL VENTS (2 TOTAL)
0100	0560	COUNTY SHERIFF	LONE STAR TRAILERS	6653	02-MAR-2023	01.0100.0560.005700.	**$1,375.00**	A/C INSTALLATION FOR TRAILER
0100	0560	COUNTY SHERIFF	LONE STAR TRAILERS	6653	02-MAR-2023	01.0100.0560.005700.	**$7.17**	VIT TAX
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	305299469001	01-MAY-2023	01.0100.0560.003100.	**$67.90**	Blanket PO for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	309302556001	11-MAY-2023	01.0100.0560.003100.	**$136.73**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	311284896001	01-MAY-2023	01.0100.0560.003100.	**$1,494.56**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	311928780001	22-MAY-2023	01.0100.0560.003100.	**$27.66**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	314389683001	16-MAY-2023	01.0100.0560.003100.	**$175.04**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	SAFETY-KLEEN SYSTEMS INC	91810434	24-MAY-2023	01.0100.0560.004511.	**$391.82**	Blanket for 16G Parts Washer-Solvent at Firing Range; S. Hall/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	SAFEWARE INC	30090642	17-MAY-2023	01.0100.0560.003003.	**$3,862.70**	PELTOR ComTac V Headset, Green Foldable, Single Lead, Standard Dynamic Mic, NATO Wiring-10 ea/cs; see Quote #10010411. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH564173	07-MAY-2023	01.0100.0560.004621.	**$184.34**	12 months OCU copier lease blanket Oct'22-Sept'23 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO072	01-JUN-2023	01.0100.0560.004100.	**$1,800.00**	MAY 23, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS A&M ENGINEERING EXTENSION SERVICE	SM7294628	12-MAY-2023	01.0100.0560.004232.	**$250.00**	Blanket PO for TEEX Drive Track Rental. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	233684	16-MAY-2023	01.0100.0560.004100.	**$16,356.19**	**BLANKET*** DPS -- Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence- 10.01.22 - 09.30.23 MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	284840	04-APR-2023	01.0100.0560.004705.	**$60.00**	APR 4/23, DRUG TEST, M GRIFFIN, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	286611	05-APR-2023	01.0100.0560.004705.	**$60.00**	APR 5/23, DRUG TEST, W BRIGGS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	298421	18-APR-2023	01.0100.0560.004705.	**$60.00**	APR 18/23, DRUG TEST, P MORALES, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	300348	19-APR-2023	01.0100.0560.004705.	**$60.00**	APR 19/23, DRUG TEST, J KELLEY, SHF
0100	0560	COUNTY SHERIFF	TRAFFIC SAFETY STORE	INV907157	02-MAY-2023	01.0100.0560.003008.	**$285.76**	Shipping
0100	0560	COUNTY SHERIFF	TRAFFIC SAFETY STORE	INV907157	02-MAY-2023	01.0100.0560.003008.	**$1,374.00**	Case (36) of Orion 30-Minute Flares with wire stands; see QTE379599. SO Contact: Mark Stevens-Ship to 3181 SE Inner Loop, Georgetown, TX 78626 S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	23-000709	10-MAY-2023	01.0100.0560.004703.	**$602.00**	C#C-1-MH-23-000709, MAY 5/23, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	C-1-MH-23-000718	17-MAY-2023	01.0100.0560.004703.	**$602.00**	C#C-1-MH-23-000718, MAY 9/23, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	C-1-MH-23-000719	17-MAY-2023	01.0100.0560.004703.	**$602.00**	C#C-1-MH-23-000719, MAY 9/23, SHF
0100	0560	COUNTY SHERIFF	VIKEN DETECTION CORPORATION	6970	17-MAY-2023	01.0100.0560.003001.	**$35.00**	Domestic 2 day Shipping
0100	0560	COUNTY SHERIFF	VIKEN DETECTION CORPORATION	6970	17-MAY-2023	01.0100.0560.003001.	**$400.00**	Bay Battery Charger (US Power Cable + 12V Adapter); see Estimate #1387. SO Contact: Sgt. Charles Kelley; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2483	23-MAY-2023	01.0100.0560.004703.	**$860.00**	MED HEARING, ND-J, SHF
Dept Total							**$109,529.29**	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9138122989	16-MAY-2023	01.0100.0570.003200.	**$335.87**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9997639789	31-MAY-2023	01.0100.0570.003200.	**$717.40**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000464	10-MAY-2023	01.0100.0570.003306.	**$16,952.98**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000465	17-MAY-2023	01.0100.0570.003306.	**$17,114.97**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000466	24-MAY-2023	01.0100.0570.003306.	**$17,306.12**	BLANKET FOR INMATE FOOD SERVICES

0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000466	24-MAY-2023	01.0100.0570.004512.	**$3,596.49**	BLANKET FOR REPAIRS TO KITCHEN EQUIPMENT (PER FOOD SERVICES CONTRACT # 21RFP4 FOR ARAMARK. REPAIR SERVICES THRESHOLD HAS MAXED OUT AT $25,000. WCSO WILL NOW COVER REPAIR COSTS THRU SEPT. 2023)
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000467	31-MAY-2023	01.0100.0570.003306.	**$17,379.61**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083622971	23-MAR-2023	01.0100.0570.003316.	**$21,379.33**	ALT, MAR 6-16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Alderson, Larry D	06/02/23	02-JUN-2023	01.0100.0570.004231.	**$84.00**	MAY 29-30/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26108	15-MAY-2023	01.0100.0570.003200.	**$20.90**	TRANSCEND GLUCOSE GEL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26108	15-MAY-2023	01.0100.0570.003200.	**$147.40**	IBUPROFEN
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26108	15-MAY-2023	01.0100.0570.003200.	**$21.90**	TRI-BUFFERED ASPIRIN
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26108	15-MAY-2023	01.0100.0570.003200.	**$15.30**	ALCOHOL PREP PAD STERILE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26108	15-MAY-2023	01.0100.0570.003200.	**$54.75**	MILK OF MAGNESIA12OZ
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26108	15-MAY-2023	01.0100.0570.003200.	**$84.80**	HYDROCORTISONE OTC 1% CREAM
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26108	15-MAY-2023	01.0100.0570.003200.	**$168.15**	ENSURE PLUS CHOCOLATE SHAKE 8OZ
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26136	18-MAY-2023	01.0100.0570.003200.	**$29.24**	PRENATAL VIT SUPPLEMENT
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31189	11-MAY-2023	01.0100.0570.003311.	**$28.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31534	24-MAY-2023	01.0100.0570.003311.	**$8.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31564	24-MAY-2023	01.0100.0570.003311.	**$15.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31582	25-MAY-2023	01.0100.0570.003311.	**$18.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31705	31-MAY-2023	01.0100.0570.003311.	**$68.95**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407-202304-0	30-APR-2023	01.0100.0570.003316.	**$3,301.58**	MAR 23-APR 26/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	05/23/23	23-MAY-2023	01.0100.0570.004231.	**$84.00**	MAY 22-23/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	06/02/23	02-JUN-2023	01.0100.0570.004231.	**$84.00**	MAY 31-JUN 1/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	MAY 23;JAIL/7	18-MAY-2023	01.0100.0570.004705.	**$1,750.00**	MAY 10/23, TCOLE EVAL, P SMITH, J WENZEL, N GARCIA, S RAMIREZ, A JUST, D GALLOWAY, F ZARAGOZA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64410943	22-MAY-2023	01.0100.0570.003301.	**$584.87**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2377630	06-APR-2023	01.0100.0570.003318.	**$131.22**	76710 PUROX BLEACH 6% 6 GL/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2377630	06-APR-2023	01.0100.0570.003318.	**$343.38**	MOP, BLND, PREM STD, WH

0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2377630	06-APR-2023	01.0100.0570.003318.	**$21.42**	PO 183138, MOP HEADS (3 CT), BLEACH (6CS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2393625	11-MAY-2023	01.0100.0570.003318.	**$131.20**	BROOM, 36" PALMYRA BRSTLS
0100	0570	CORRECTIONS - COUNTY JAIL	Hargrove, Terry L	06/02/23	02-JUN-2023	01.0100.0570.004231.	**$84.00**	MAY 31-JUN 1/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Hobbs, Adam S	05/17/23	17-MAY-2023	01.0100.0570.004231.	**$84.00**	MAY 16-17/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20628223	09-MAY-2023	01.0100.0570.003200.	**$48.86**	MELATONIN TAB 5MG (90/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20628223	09-MAY-2023	01.0100.0570.003200.	**$79.47**	WIPE, GERMICIDE LG 6"X6.75" (160/BX 12BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20628223	09-MAY-2023	01.0100.0570.003200.	**$1.83**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20628223	09-MAY-2023	01.0100.0570.003200.	**$83.33**	PAIN RELIEF XS, EXCEDRIN TAB (100/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20628223	09-MAY-2023	01.0100.0570.003200.	**$20.64**	HYDROGEN PEROXIDE, 3% 16OZ (12/CS) MGM 23
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20628223	09-MAY-2023	01.0100.0570.003200.	**$0.00**	NASAL DECONGESTANT SPR 12HR 0.05% 30ML
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20628223	09-MAY-2023	01.0100.0570.003200.	**$34.44**	PO 183362, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20628223	09-MAY-2023	01.0100.0570.003200.	**$56.60**	ASPIRIN TAB ENTERIC LOW DOSE 81 MG (300/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20640805	12-MAY-2023	01.0100.0570.003200.	**$190.52**	BIOTRUE CONTACT LENS, SOL M ULTI-PURP 10OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20648632	15-MAY-2023	01.0100.0570.003200.	**$58.36**	MELATONIN TAB 5MG (90/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20648632	15-MAY-2023	01.0100.0570.003200.	**$34.08**	NASAL DECONGESTANT SPR 12HR 0.05% 30ML
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20648705	15-MAY-2023	01.0100.0570.003200.	**-$83.30**	PO 183362, CREDIT, REF INV#20628223, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Mobley, Jimmy D	05/30/23	30-MAY-2023	01.0100.0570.004232.	**$320.00**	MAY 21-26/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	300636243001	28-APR-2023	01.0100.0570.003100.	**$37.03**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	306721665001	28-APR-2023	01.0100.0570.003100.	**$32.89**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	308861133001	26-APR-2023	01.0100.0570.003100.	**$263.98**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	309325981001	26-APR-2023	01.0100.0570.003100.	**$54.17**	BLANKET FOR OFFICE SUPPLIES

0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	310740603001	26-APR-2023	01.0100.0570.003100.	**$45.99**	QUARTER BASIC CORK BULLETIN BOARD, 48"X36", ALUMINUM FRAME WITH SILVER FINISH
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	310740603001	26-APR-2023	01.0100.0570.003100.	**$21.64**	ASTROBRIGHTS COLORED MULTI-USE PRINT & COPY PAPER, LETTER SIZE (8 1/2" X 11"), 24 LB COSMMIC ORANGE , REAM OF 500 SHEETS
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	310747675001	27-APR-2023	01.0100.0570.003100.	**$29.99**	DELIVERY
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	310747675001	27-APR-2023	01.0100.0570.003100.	**$243.19**	OFFICE DEPOT BRAND CORK BULLETIN BOARD, 48"X72", ALUMINUM FRAME WITH SILVER FINISH
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	05/18/23	18-MAY-2023	01.0100.0570.004231.	**$84.00**	MAY 17-18/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Romero, Daniel	05/23/23	23-MAY-2023	01.0100.0570.004231.	**$84.00**	MAY 22-23/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067878062	21-APR-2023	01.0100.0570.003316.	**$728.55**	EJ, APR 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067892757	21-APR-2023	01.0100.0570.003316.	**$54.81**	JAB, APR 13/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067894585	21-APR-2023	01.0100.0570.003316.	**$54.81**	JLW, APR 15/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	282645	01-APR-2023	01.0100.0570.004705.	**$148.00**	APR 1/23, DRUG TEST, PHYS, A GUICHARDO, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	286554	05-APR-2023	01.0100.0570.004705.	**$148.00**	APR 5/23, DRUG TEST, PHYS, D SAMARIPA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	286561	05-APR-2023	01.0100.0570.004705.	**$148.00**	APR 5/23, DRUG TEST, PHYS, Z GARCIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	287856	06-APR-2023	01.0100.0570.004705.	**$148.00**	APR 6/23, DRUG TEST, PHYS, B FIELDS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	289644	10-APR-2023	01.0100.0570.004705.	**$60.00**	APR 10/23, DRUG TEST, A LAVENDER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	298420	18-APR-2023	01.0100.0570.004705.	**$60.00**	APR 18/23, DRUG TEST, T NGUYEN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	307186	26-APR-2023	01.0100.0570.004705.	**$145.00**	APR 26/23, DRUG TEST, PHYS, E PICKFORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	307187	26-APR-2023	01.0100.0570.004705.	**$145.00**	APR 26/23, DRUG TEST, PHYS, J POZAROWSKI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	307188	26-APR-2023	01.0100.0570.004705.	**$145.00**	APR 26/23, DRUG TEST, PHYS, J GEYMAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TRI COUNTY CLINICAL	8891234V8363	06-APR-2023	01.0100.0570.003316.	**$169.40**	EM, APR 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TRI COUNTY CLINICAL	8897533V8363	13-APR-2023	01.0100.0570.003316.	**$309.00**	EM, APR 10-13/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TRI COUNTY CLINICAL	8907663V8363	14-APR-2023	01.0100.0570.003316.	**$77.25**	EM, APR 14/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	163124746	02-MAY-2023	01.0100.0570.003305.	**$6.00**	STRIP LABELS - X-LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	163124746	02-MAY-2023	01.0100.0570.003305.	**$6.00**	STRIP LABELS - XX-LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	163124746	02-MAY-2023	01.0100.0570.003305.	**$6.00**	STRIP LABELS - SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	163124746	02-MAY-2023	01.0100.0570.003305.	**$6.00**	STRIP LABELS - LARGE

0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	163124746	02-MAY-2023	01.0100.0570.003305.	**$16.08**	SHIPPING/HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	163124746	02-MAY-2023	01.0100.0570.003305.	**$6.00**	STRIP LABELS - MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9935593890	23-MAY-2023	01.0100.0570.004209.	**$476.80**	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ $40.25 PER MONTH FOR 12 MONTHS) EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	05/26/23	26-MAY-2023	01.0100.0570.004231.	**$84.00**	MAY 24-25/23, EXP REIMB, JAIL
Dept Total							**$107,036.24**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22588923	10-MAY-2023	01.0100.0576.004232.	**$288.00**	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22592426	17-MAY-2023	01.0100.0576.004232.	**$108.00**	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	2983	10-MAY-2023	01.0100.0576.004100.	**$1,500.00**	APR 23, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	JARRELL ANIMAL HOSPITAL	63364	13-MAY-2023	01.0100.0576.004100.	**$34.50**	MAY 12/23, PRESCRIPTION MEDS FOR BARN ANIMAL, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05172023	17-MAY-2023	01.0100.0576.004100.	**$525.00**	MAY 12/23, PSYCH EVAL, ADDITIONAL BATTERY, ZJ, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05212023	21-MAY-2023	01.0100.0576.004100.	**$1,000.00**	MAY 18/23, PSYCH EVAL, RF, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	05/15/23	15-MAY-2023	01.0100.0576.004100.	**$1,400.00**	MAY 11/23, SEXUAL RISK ASSESSMENT, IQ TESTING, ESY, JUV
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	383712	03-MAY-2023	01.0100.0576.003011.	**$4,995.00**	RENEWAL OF GUARD 1 ANNUAL SOFTWARE SUPPORT AND HOSTING
Dept Total							**$9,850.50**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X05272023	19-MAY-2023	01.0100.0581.004210.	**$151.00**	First Net Annual Blanket PO
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	23040993N	22-MAY-2023	01.0100.0581.004430.	**$686.78**	APR 23, 911 COMM
0100	0581	911 COMMUNICATIONS	Hampton, Ashlee J	05/16/23	16-MAY-2023	01.0100.0581.004232.	**$44.80**	APR 26/23, EXP RIEMB, REGION TELECOM TRAINING, 911 COMM
Dept Total							**$882.58**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	06/01/23	01-JUN-2023	01.0100.0583.004231.	**$125.76**	MAY 1-19/23, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	LOBBYGUARD SOLUTIONS LLC	INV31828-2	01-APR-2023	01.0100.0583.004505.	**$3,280.00**	ANNUAL ACCESS FEE YEAR 2 OF 3
0100	0583	EMERGENCY SERVICES DEPARTMENT	LOBBYGUARD SOLUTIONS LLC	INV31828-2	01-APR-2023	01.0100.0583.004505.	**$400.00**	EQUIPMENT WARRANTY - YEAR 2 OF 3
Dept Total							**$3,805.76**	
0100	0591	PRETRIAL	Carrillo, Jamie C	05/30/23	30-MAY-2023	01.0100.0591.004232.	**$454.83**	MAY 9-12/23, EXP REIMB, TAPS CONF, PRETRIAL
0100	0591	PRETRIAL	Espinoza, Jessica M	05/23/23	23-MAY-2023	01.0100.0591.004232.	**$433.87**	MAY 9-12/23, EXP REIMB, TAPS CONF, PRETRIAL
0100	0591	PRETRIAL	Gamblin, Kelley R	05/26/23	26-MAY-2023	01.0100.0591.004705.	**$10.21**	APR 27/23, EXP REIMB, FINGERPRINTING, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00117327	30-APR-2023	01.0100.0591.004100.	**$6,045.00**	GPS Monitoring Services "Blanket PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00117672	30-APR-2023	01.0100.0591.004100.	**$500.00**	GPS Monitoring Services "Blanket PO"
Dept Total							**$7,443.91**	
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200243-2994-2	01-MAR-2023	01.0100.0630.004905.	**$788.40**	MS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-84348-2994-1	23-FEB-2023	01.0100.0630.004905.	**$16,283.88**	TAB, 02/23/2023, HEALTH

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-5	04-MAY-2023	01.0100.0630.004905.	**$65.32**	PSS, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-5	14-MAR-2023	01.0100.0630.004905.	**$79.18**	TT, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-6	07-MAR-2023	01.0100.0630.004905.	**$177.64**	TT, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-7	28-FEB-2023	01.0100.0630.004905.	**$446.79**	TT, 02/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200204-39833-5	04-MAY-2023	01.0100.0630.004905.	**$513.53**	JAM, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-6	20-APR-2023	01.0100.0630.004905.	**$569.33**	MR, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-7	28-APR-2023	01.0100.0630.004905.	**$71.76**	MR, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-64197-39833-2	25-APR-2023	01.0100.0630.004905.	**$158.28**	KG, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-1	21-MAR-2023	01.0100.0630.004905.	**$33.95**	PWF, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200154-16135-6	25-APR-2023	01.0100.0630.004905.	**$47.68**	MJ, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-8	01-MAY-2023	01.0100.0630.004905.	**$47.68**	GJR, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1395051	15-MAY-2023	01.0100.0630.004210.	**$219.94**	FEB 23, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-54513-50845-2	22-MAY-2023	01.0100.0630.004905.	**$156.64**	PD, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98016-50845-2	27-APR-2023	01.0100.0630.004905.	**$151.56**	VS, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98058-50845-1	12-MAY-2023	01.0100.0630.004905.	**$118.95**	FD, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-52268-7577-1	24-JAN-2023	01.0100.0630.004905.	**$84.35**	MLM, 01/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-88480-7577-1	04-JAN-2023	01.0100.0630.004905.	**$19.41**	RPD, 01/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-200214-34520-4	03-APR-2023	01.0100.0630.004905.	**$45.93**	RB, 04/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-8	31-MAR-2023	01.0100.0630.004905.	**$22.59**	KW, 03/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92148-34520-5	10-APR-2023	01.0100.0630.004905.	**$44.53**	MDB, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-2	24-APR-2023	01.0100.0630.004905.	**$222.71**	GM, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101630-28942-8	04-MAY-2023	01.0100.0630.004905.	**$222.71**	AC, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-16	09-MAY-2023	01.0100.0630.004905.	**$222.71**	BAJ, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-17	05-MAY-2023	01.0100.0630.004905.	**$222.71**	BAJ, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200336-28942-1	20-APR-2023	01.0100.0630.004905.	**$222.71**	PSL, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200366-28942-1	26-APR-2023	01.0100.0630.004905.	**$222.71**	AC, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200366-28942-2	26-APR-2023	01.0100.0630.004905.	**$222.71**	AC, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-29684-28942-6	28-APR-2023	01.0100.0630.004905.	**$222.71**	TLC, 04/28/2023, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-12	08-MAY-2023	01.0100.0630.004905.		**$222.71**	CEC, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-5	25-APR-2023	01.0100.0630.004905.		**$222.71**	NJG, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64026-28942-2	01-MAY-2023	01.0100.0630.004905.		**$222.71**	MDG, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64197-28942-2	02-MAY-2023	01.0100.0630.004905.		**$222.71**	KG, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71033-28942-5	26-APR-2023	01.0100.0630.004905.		**$222.71**	LJ, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-13	25-APR-2023	01.0100.0630.004905.		**$222.71**	BT, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-14	13-APR-2023	01.0100.0630.004905.		**$222.71**	BT, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-74218-28942-1	08-MAY-2023	01.0100.0630.004905.		**$222.71**	GA, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-25	13-APR-2023	01.0100.0630.004905.		**$222.71**	KMP, 04/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-22	25-APR-2023	01.0100.0630.004905.		**$222.71**	TM, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94809-28942-5	20-APR-2023	01.0100.0630.004905.		**$222.71**	LLR, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-24	20-APR-2023	01.0100.0630.004905.		**$222.71**	TLC, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-25	04-MAY-2023	01.0100.0630.004905.		**$222.71**	TLC, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97065-28942-5	21-APR-2023	01.0100.0630.004905.		**$222.71**	JM, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97158-28942-15	24-APR-2023	01.0100.0630.004905.		**$222.71**	DJO, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97257-28942-11	10-MAY-2023	01.0100.0630.004905.		**$222.71**	HH, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97500-28942-2	14-APR-2023	01.0100.0630.004905.		**$222.71**	SEE, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98058-28942-2	08-MAY-2023	01.0100.0630.004905.		**$222.71**	FD, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-30	20-MAR-2023	01.0100.0630.004905.		**$73.40**	JS, 03/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-11	14-MAR-2023	01.0100.0630.004905.		**$73.40**	TT, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21639-817-10	06-APR-2023	01.0100.0630.004905.		**$54.26**	HD, 04/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21639-817-11	12-APR-2023	01.0100.0630.004905.		**$6.42**	HD, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21639-817-12	25-APR-2023	01.0100.0630.004905.		**$47.68**	HD, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21639-817-8	27-MAR-2023	01.0100.0630.004905.		**$33.95**	HD, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21639-817-9	28-MAR-2023	01.0100.0630.004905.		**$47.68**	HD, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-31122-817-5	18-JUL-2022	01.0100.0630.004905.		**$6.42**	BL, 07/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-31122-817-6	14-JUL-2022	01.0100.0630.004905.		**$47.68**	BL, 07/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-25	21-APR-2023	01.0100.0630.004905.		**$73.40**	MR, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-13	28-APR-2023	01.0100.0630.004905.		**$47.68**	KG, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-8	28-APR-2023	01.0100.0630.004905.		**$6.42**	CDG, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9658-817-4	05-MAY-2023	01.0100.0630.004905.		**$76.37**	TLA, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97257-817-2	27-APR-2023	01.0100.0630.004905.		**$68.70**	HH, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-15	02-MAY-2023	01.0100.0630.004905.		**$97.44**	LG, 05/02/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-16	14-APR-2023	01.0100.0630.004905.	**$1,104.44**	JS, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-19279-34915-2	07-MAR-2023	01.0100.0630.004905.	**$62.40**	TT, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200135-34915-8	25-APR-2023	01.0100.0630.004905.	**$91.80**	HRH, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200224-34915-3	19-APR-2023	01.0100.0630.004905.	**$672.21**	JD, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-21639-34915-2	27-MAR-2023	01.0100.0630.004905.	**$56.80**	HD, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-26016-34915-5	20-APR-2023	01.0100.0630.004905.	**$51.64**	GM, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-13	18-APR-2023	01.0100.0630.004905.	**$453.28**	EJM, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-14	25-APR-2023	01.0100.0630.004905.	**$82.02**	EJM, 04/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-47016-34915-6	19-APR-2023	01.0100.0630.004905.	**$62.40**	JRL, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-14	21-APR-2023	01.0100.0630.004905.	**$168.83**	MR, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64197-34915-5	28-APR-2023	01.0100.0630.004905.	**$68.50**	KG, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-94809-34915-1	21-APR-2023	01.0100.0630.004905.	**$62.40**	LLR, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-94809-34915-2	26-APR-2023	01.0100.0630.004905.	**$1,312.16**	LLR, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-95841-34915-3	28-APR-2023	01.0100.0630.004905.	**$84.00**	CDG, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-9658-34915-4	19-APR-2023	01.0100.0630.004905.	**$206.47**	TLA, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-9658-34915-5	05-MAY-2023	01.0100.0630.004905.	**$366.86**	TLA, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-98943-34915-8	28-MAR-2023	01.0100.0630.004905.	**$62.40**	JDM, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-1	25-APR-2023	01.0100.0630.004905.	**$62.40**	LG, 04/25/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-10	20-APR-2023	01.0100.0630.004905.	**$204.24**	GDC, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-11	26-APR-2023	01.0100.0630.004905.	**$603.24**	GDC, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-17159-13205-2	22-MAR-2023	01.0100.0630.004905.	**$49.92**	BAO, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-72550-47552-1	08-MAY-2023	01.0100.0630.004905.	**$59.17**	CM, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-98696-47552-1	16-MAY-2023	01.0100.0630.004905.	**$33.95**	AAD, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200320-19671-1	27-APR-2023	01.0100.0630.004905.	**$108.00**	CA, 04/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-99206-19671-1	09-MAY-2023	01.0100.0630.004905.	**$124.00**	LG, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	I-43039-26855-8	10-APR-2023	01.0100.0630.004905.	**$116.81**	BKW, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	I-53228-26855-1	30-MAR-2023	01.0100.0630.004905.	**$116.81**	TDR, 03/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-31360-18704-1	28-APR-2023	01.0100.0630.004905.	**$134.45**	DS, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON SURGERY CENTER	I-200070-44271-1	13-JAN-2023	01.0100.0630.004905.	**$781.67**	JA, 01/13/2023, HEALTH
Dept Total							**$34,061.95**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	04/13/23;BS	13-APR-2023	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, BS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	05/15/23;JL	15-MAY-2023	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, JB, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	05/19/23;GC	19-MAY-2023	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, GC, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	FY 23;TCOOMMI	28-APR-2023	01.0100.0640.004960.	**$25,000.00**	FY 23, TCOOOMI PROGRAM, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	2022-23;PUB ASST	21-NOV-2022	01.0100.0640.004612.	**$10,000.00**	CARTS FEE, FY 23, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2023/1	30-MAY-2023	01.0100.0640.004104.	**$34,381.35**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2023/1	30-MAY-2023	01.0100.0640.004104.	**$26,322.35**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2023/1	30-MAY-2023	01.0100.0640.004104.	**$51,046.40**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2023/1	30-MAY-2023	01.0100.0640.004104.	**$10,681.30**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	51628	22-MAY-2023	01.0100.0640.004708.	**$55,000.00**	FY 22-23, COUNTY CONTRIBUTION, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2023/1	30-MAY-2023	01.0100.0640.004104.	**$6,187.95**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2023/1	30-MAY-2023	01.0100.0640.004104.	**$483.40**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2023/1	30-MAY-2023	01.0100.0640.004104.	**$1,251.60**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2023/1	30-MAY-2023	01.0100.0640.004104.	**$11,935.10**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2023/1	30-MAY-2023	01.0100.0640.004104.	**$12,232.05**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2023/1	30-MAY-2023	01.0100.0640.004104.	**$6,054.05**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2023/1	30-MAY-2023	01.0100.0640.004104.	**$14,184.20**	2023 FIRE APPROPRIATIONS, PAYMENT#1, PUB ASST

Dept Total							**$266,559.75**	
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9935610105	23-MAY-2023	01.0100.0661.004210.	**$151.96**	Blanket for OSSF Mifi Services 100-661-4210
Dept Total							**$151.96**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	MAY 23/25411	31-MAY-2023	01.0100.1000.004430.	**$50.18**	APR 17-MAY 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	MAY 23/27041	31-MAY-2023	01.0100.1000.004430.	**$5,905.59**	APR 17-MAY 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	23534375	18-MAY-2023	01.0100.1000.004500.	**$875.00**	PO 182076, ANNUAL FIRE INSP, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	89826224	17-MAY-2023	01.0100.1000.004510.	**$242.00**	PO 182603, FIRE SYSTEM REPAIR, CTHSE
Dept Total							**$7,072.77**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	MAY 23/24080	31-MAY-2023	01.0100.1001.004430.	**$8.13**	APR 17-MAY 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	MAY 23/408389	31-MAY-2023	01.0100.1001.004430.	**$480.36**	APR 17-MAY 16/23, MUSEUM
Dept Total							**$488.49**	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN WATERCARE INC	70994278	12-MAY-2023	01.0100.1008.004510.	**$295.00**	WATER SOFTENER RESIN TESTING AT SO/JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	222691	20-APR-2023	01.0100.1008.004509.	**$10,950.00**	SVC CALL FOR GENERATOR REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	MAY 23/20581	31-MAY-2023	01.0100.1008.004430.	**$56,324.07**	APR 17-MAY 16/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FLOYD'S GLASS CO	75589	24-MAR-2023	01.0100.1008.004510.	**$1,790.00**	GLASS PARTITION INSTALLATION AT JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTON LLC	0006651	08-MAY-2023	01.0100.1008.004510.	**$7,500.00**	WATER SOFTENER ANALYSIS AT SO/JAIL, PER CONTRACT. 21RFSQ2 APPROVED CC 12/6/22
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTON LLC	0006652	08-MAY-2023	01.0100.1008.004100.	**$7,500.00**	NORTH JAIL CHILLER ANALYSIS, PER CONTRACT. RFQ-21RFSQ2
Dept Total							**$84,359.07**	
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	451492	12-MAY-2023	01.0100.1009.004509.	**$114,810.44**	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT CJC, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	MAY 23/23236	31-MAY-2023	01.0100.1009.004430.	**$891.93**	APR 17-MAY 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	MAY 23/32414	31-MAY-2023	01.0100.1009.004430.	**$26,012.13**	APR 17-MAY 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23521585	10-MAY-2023	01.0100.1009.004500.	**$503.00**	PO 182076, ANNUAL FIRE INSPECTION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23531326	12-MAY-2023	01.0100.1009.004500.	**$504.00**	PO 182076, ANNUAL FIRE INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23532866	16-MAY-2023	01.0100.1009.004500.	**$260.00**	PO 182076, ANNUAL FIRE INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23533725	17-MAY-2023	01.0100.1009.004500.	**$7,180.00**	PO 182076, ANNUAL FIRE INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89831288	18-MAY-2023	01.0100.1009.004510.	**$589.00**	PO 183414, FIRE SYSTEM REPAIRS, CRIM JUST
Dept Total							**$150,750.50**	

0100	1015	EMS STATION-TAYLOR	BARTLETT TREE EXPERTS	40916751-0	11-MAY-2023	01.0100.1015.004810.	**$990.00**	PO 183063, ICE STORM TREE WORK, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAY 23/3015	05-JUN-2023	01.0100.1015.004430.	**$99.37**	APR 13-MAY 15/23, EMS#42
Dept Total							**$1,089.37**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	MAY 23/178646	31-MAY-2023	01.0100.1019.004430.	**$213.71**	APR 17-MAY 16/23, MEDIC
Dept Total							**$213.71**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	MAY 23/186814	31-MAY-2023	01.0100.1020.004430.	**$388.35**	APR 17-MAY 16/23, EMS ADM
Dept Total							**$388.35**	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	222961	30-APR-2023	01.0100.1026.004500.	**$140.00**	PO 181957, QTRLY SVC INSP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23532152	15-MAY-2023	01.0100.1026.004500.	**$96.00**	PO 182076, ANNUAL FIRE INSP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23532860	16-MAY-2023	01.0100.1026.004500.	**$1,177.50**	PO 182076, ANNUAL FIRE INSP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23534393	18-MAY-2023	01.0100.1026.004500.	**$543.00**	PO 182076, ANNUAL FIRE INSP, CENT MAINT
Dept Total							**$1,956.50**	
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23511172	04-MAY-2023	01.0100.1032.004430.	**$202.00**	PO 182076, ANNUAL FIRE INSPECTION, CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23513337	08-MAY-2023	01.0100.1032.004500.	**$504.00**	PO 182076, ANNUAL FIRE INSPECTION, CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23532874	16-MAY-2023	01.0100.1032.004500.	**$552.00**	PO 182076, ANNUAL FIRE INSP, CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	89831300	18-MAY-2023	01.0100.1032.004510.	**$282.00**	PO 182603, FIRE SYSTEM REPAIR, CP ANX
Dept Total							**$1,540.00**	
0100	1043	INNERLOOP ANNEX	AUTOMATED LOGIC TEXAS	444368	11-APR-2023	01.0100.1043.004509.	**$46,896.54**	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT INNER LOOP ANNEX, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
0100	1043	INNERLOOP ANNEX	AUTOMATED LOGIC TEXAS	451500	12-MAY-2023	01.0100.1043.004509.	**$79,656.15**	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT INNER LOOP ANNEX, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
Dept Total							**$126,552.69**	
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89814865	12-MAY-2023	01.0100.1047.004510.	**$2,692.40**	PO 182603, FIRE SYSTEM REPAIR, EXPO
Dept Total							**$2,692.40**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	MAY 23/25993	31-MAY-2023	01.0100.1058.004430.	**$394.10**	APR 17-MAY 16/23, BELFORD
Dept Total							**$394.10**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	APR 23/70133	20-APR-2023	01.0100.1066.004430.	**-$311.04**	MAR 17-APR 20/23, FEB 16-MAR 16/23 ADJ, JUSTER ANX
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAY 23/71709	26-MAY-2023	01.0100.1066.004430.	**$999.10**	APR 21-MAY 17/23, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23513338	08-MAY-2023	01.0100.1066.004430.	**$202.00**	PO 182076, ANNUAL FIRE INSPECTION, JESTER ANX
Dept Total							**$890.06**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	23532857	16-MAY-2023	01.0100.1075.004500.	**$91.00**	PO 182076, ANNUAL FIRE INSP, SOTC

0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	23533707	17-MAY-2023	01.0100.1075.004500.	**$686.00**	PO 182076, ANNUAL FIRE INSP, SOTC
Dept Total							**$777.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	DOOR COMPANY	23-0696	21-MAR-2023	01.0100.1077.004500.	**$3,594.00**	PO 181926, INSPECTION & MAINT, NCFD WIRE COMM
Dept Total							**$3,594.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	DOOR COMPANY	23-0696	21-MAR-2023	01.0100.1079.004500.	**$6,488.00**	PO 181926, INSPECTION & MAINT, NCFG VEH IMP
Dept Total							**$6,488.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	23511075	05-MAY-2023	01.0100.1082.004500.	**$202.00**	PO 182076, ANNUAL FIRE INSPECTION, PSB
Dept Total							**$202.00**	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	MAY 23/464555	31-MAY-2023	01.0100.1090.004430.	**$408.05**	APR 17-MAY 16/23, PHILLPS
Dept Total							**$408.05**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000455	10-MAY-2023	01.0100.3002.003306.	**$2,950.10**	PO 183376, MAY 4-10/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000456	17-MAY-2023	01.0100.3002.003306.	**$2,673.22**	PO 183376, MAY 11-17/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4846683	01-MAR-2023	01.0100.3002.004623.	**$120.00**	PO 181608, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8323314	10-MAY-2023	01.0100.3002.003318.	**$166.98**	PO 183010, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010720	17-MAY-2023	01.0100.3002.003317.	**$102.00**	MAY 17/23, ORAL EVAL, BITE WING IMAGE, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	79806935	06-MAY-2023	01.0100.3002.004621.	**$136.25**	PO 181909, MAY 23, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	RADIO WORKS USA INC	WILCO 05123I1	12-MAY-2023	01.0100.3002.003003.	**$650.00**	M2 FRONT ASSEMBLY KIT 2 KNOB BLACK
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	2608	15-MAY-2023	01.0100.3002.003317.	**$45.00**	MAY 15/23, ORAL EVAL, IMAGING, MG, JUV
Dept Total							**$6,843.55**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000455	10-MAY-2023	01.0100.3003.003306.	**$6,140.58**	PO 183376, MAY 4-10/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000456	17-MAY-2023	01.0100.3003.003306.	**$6,768.72**	PO 183376, MAY 11-17/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4846683	01-MAR-2023	01.0100.3003.004623.	**$120.00**	PO 181608, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8323314	10-MAY-2023	01.0100.3003.003318.	**$166.97**	PO 183010, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	79806935	06-MAY-2023	01.0100.3003.004621.	**$68.13**	PO 181909, MAY 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	RADIO WORKS USA INC	WILCO 05123I1	12-MAY-2023	01.0100.3003.003003.	**$650.00**	M2 FRONT ASSEMBLY KIT 2 KNOB BLACK
Dept Total							**$13,914.40**	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	79806935	06-MAY-2023	01.0100.3004.004621.	**$681.25**	PO 181909, MAY 23, COPIER LEASE (16), JUV
Dept Total							**$681.25**	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	79806935	06-MAY-2023	01.0100.3005.004621.	**$340.63**	PO 181909, MAY 23, COPIER LEASE (16), JUV
Dept Total							**$340.63**	

0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	79806935	06-MAY-2023	01.0100.3006.004621.	**$54.50**	PO 181909, MAY 23, COPIER LEASE (16), JUV
Dept Total							**$54.50**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	79806935	06-MAY-2023	01.0100.3007.004621.	**$81.74**	PO 181909, MAY 23, COPIER LEASE (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	MARLA BURNS	406	10-MAY-2023	01.0100.3007.004100.	**$400.00**	MAY 3-10/23, GROUP SUPERVISION FOR LPC ASSOCIATES (2), E ROBINSON, S WEAVER, JUV
Dept Total							**$481.74**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/12178	26-MAY-2023	01.0100.3101.004430.	**$115.59**	APR 25-MAY 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/15189	26-MAY-2023	01.0100.3101.004430.	**$111.85**	APR 25-MAY 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/20561	26-MAY-2023	01.0100.3101.004430.	**$99.56**	APR 25-MAY 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/2138	26-MAY-2023	01.0100.3101.004430.	**$41.74**	APR 25-MAY 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/29385	26-MAY-2023	01.0100.3101.004430.	**$110.95**	APR 25-MAY 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/965	26-MAY-2023	01.0100.3101.004430.	**$41.48**	APR 25-MAY 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/9980	26-MAY-2023	01.0100.3101.004430.	**$61.08**	APR 25-MAY 24/23, BSP
Dept Total							**$582.25**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAY 23/1504190	31-MAY-2023	01.0100.3102.004430.	**$183.51**	APR 15-MAY 15/23, CP
Dept Total							**$183.51**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2023-06	01-JUN-2023	01.0100.3103.004430.	**$3,004.89**	MAR 23, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/1458	26-MAY-2023	01.0100.3103.004430.	**$254.30**	APR 25-MAY 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/2241	26-MAY-2023	01.0100.3103.004430.	**$594.23**	APR 25-MAY 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/2663	26-MAY-2023	01.0100.3103.004430.	**$734.07**	APR 25-MAY 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/3181	26-MAY-2023	01.0100.3103.004430.	**$701.48**	APR 25-MAY 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/40790	26-MAY-2023	01.0100.3103.004430.	**$197.93**	APR 25-MAY 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/490	26-MAY-2023	01.0100.3103.004430.	**$107.52**	APR 25-MAY 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/5703	26-MAY-2023	01.0100.3103.004430.	**$55.20**	APR 25-MAY 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7301152	31-MAY-2023	01.0100.3103.004430.	**$431.43**	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. Service for Parks Department location: SWRP, $ 363.00 for 3 containers x 12 months +estimate on fuel charges $ 1152.00 = $ 3103.004430
Dept Total							**$6,081.05**	
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	7091	12-MAY-2023	01.0100.3106.004542.	**$6,513.60**	QUOTE # 20, QUEEN FLAKE, 24 PALLETS, 59 BAG HIGH. 1416 X $ 4.60

0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	7091	12-MAY-2023	01.0100.3106.004542.	**$975.00**	QUOTE # 20, FREIGHT. DELIVER TO EXPO CENTER IN TAYLOR.
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH561602	06-APR-2023	01.0100.3106.004621.	**$147.31**	Monthly copier service from Sharp electronics corp co/TLC Office Systems for Expo Center $147.31/month= $1767.72
Dept Total							**$7,635.91**	
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7301152	31-MAY-2023	01.0100.3107.004430.	**$203.23**	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. At River, 1 container, $ 171.00 x 12 = $ 2052.00.+ estimate on fuel charges $ 540.00 = $ 2,592.00. 3107.004430
Dept Total							**$203.23**	
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	221578	09-MAY-2023	01.0200.0210.003597.	**$39,202.72**	Aggregate, TxDot Item 302, Type D, Grade 4 MOD A Bid Item 2 for stock Rehab Projects (delivered). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	221578	09-MAY-2023	01.0200.0210.003597.	**$0.01**	PO 182658, AGGREGATE, STOCK REHAB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2370493	17-MAY-2023	01.0200.0210.004541.	**$68.00**	PO 181635, O RING KIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2370694	22-MAY-2023	01.0200.0210.004541.	**-$68.00**	PO 181635, CREDIT, REF INV#2370493, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2370695	22-MAY-2023	01.0200.0210.004541.	**$62.82**	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17090	13-MAY-2023	01.0200.0210.003551.	**$4,619.57**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for pick up ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17192	20-MAY-2023	01.0200.0210.003551.	**$4,334.20**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for pick up ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4154925921	09-MAY-2023	01.0200.0210.003311.	**$897.75**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4154925921-CR	30-MAY-2023	01.0200.0210.003311.	**-$126.30**	PO 181938, CREDIT, REF INV#4154925921, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4155656628	16-MAY-2023	01.0200.0210.003311.	**$458.41**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4156334276	23-MAY-2023	01.0200.0210.003311.	**$506.81**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4156953866	30-MAY-2023	01.0200.0210.003311.	**$457.81**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAY 23/1297	26-MAY-2023	01.0200.0210.004430.	**$86.82**	APR 5-MAY 5/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	310586	03-APR-2023	01.0200.0210.004100.	**$45.30**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAY 1-26/23
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402917304	02-MAY-2023	01.0200.0210.003597.	**$12,848.40**	CRS-2 BID ITEM 3 for CR 426 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402926312	14-MAY-2023	01.0200.0210.003550.	**$7,450.40**	CHFRS-2P BID ITEM 6 FOR Forest North ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402926312	14-MAY-2023	01.0200.0210.003550.	**$6,357.86**	CHFRS-2P BID ITEM 6 for Tonkawa Village ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402928162	17-MAY-2023	01.0200.0210.003597.	**$15,529.12**	Asphalt Cement (PG 64-22) Bid Item 3 for Fisher Rd **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402930012	17-MAY-2023	01.0200.0210.003597.	**$984.24**	PO 183013, CREDIT, REF INV#9402928162, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402930012	17-MAY-2023	01.0200.0210.003597.	**-$15,529.12**	Asphalt Cement (PG 64-22) Bid Item 3 for Fisher Rd **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402932053	22-MAY-2023	01.0200.0210.003550.	**$14,111.28**	CHFRS-2P BID ITEM 6 FOR Forest North ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402932054	23-MAY-2023	01.0200.0210.003597.	**$15,833.00**	Asphalt Cement (PG 64-22) Bid Item 3 for Fisher Rd **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	561-01	10-MAY-2023	01.0200.0210.004549.	**$2,235.00**	Emergency School Zone Light Repairs, Emergency Crosswalk Light & Sign Repair
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	14531	16-MAY-2023	01.0200.0210.004543.	**$137.05**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553470913	10-MAY-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553473307	11-MAY-2023	01.0200.0210.003599.	**$42.38**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553473307	11-MAY-2023	01.0200.0210.003599.	**$56.62**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553473308	11-MAY-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	150422	16-MAY-2023	01.0200.0210.003302.	**$1,850.00**	Blanket for tire waste removal
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0060357	28-APR-2023	01.0200.0210.004549.	**$260.00**	Freight
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0060357	28-APR-2023	01.0200.0210.004549.	**$1,654.50**	Traffic Counter Supplies Quote #94814 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact John Vrabel at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/7873	26-MAY-2023	01.0200.0210.004430.	**$71.10**	APR 25-MAY 24/23, R&B

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000482	10-MAY-2023	01.0200.0210.003597.	**$58,800.00**	SET (TY II)(15 IN)(CMP)(4:1)(P) BID ITEM 57 ITEM 467 NO. 6331 for Orchard Dr./Cv ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000482	10-MAY-2023	01.0200.0210.003597.	**$18,000.00**	SET (TY II) (18 IN) (CMP)(4:1) (P) BID ITEM 58 ITEM 467 NO. 6346
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000483	17-MAY-2023	01.0200.0210.003599.	**$111,013.89**	T3485 Crack Seal Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000484	17-MAY-2023	01.0200.0210.003599.	**$96,528.38**	T3485 Crack Seal Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000473	08-MAR-2023	01.0200.0210.003599.	**$1,781.25**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000481	01-MAY-2023	01.0200.0210.003599.	**$6,225.00**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000481	01-MAY-2023	01.0200.0210.003599.	**$100.00**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	Reyes, Victor	05/22/23	22-MAY-2023	01.0200.0210.004999.	**$75.55**	MAY 19/2, EXP REIMB, FINGERPRINTS FOR HAZ MAT APP, R&B
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV1468065	27-APR-2023	01.0200.0210.003005.	**$1,676.22**	Uplift desk and accessories per specifications in estimate # EST120275 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Lucas Pandikiu, at 512-943-3385***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62630281	23-MAY-2023	01.0200.0210.003550.	**$28,723.26**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 221, CR 207 & CR 217 Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact mbuckalew@wilco.org or at 512-943-3325
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6746510-2161-2	01-JUN-2023	01.0200.0210.004991.	**$826.50**	MAY 16-31/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6746621-2161-7	01-JUN-2023	01.0200.0210.004991.	**$1,280.64**	MAY 23, R&B
Dept Total							**$439,666.44**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	848318051	04-MAY-2023	01.0350.0680.003030.	**$1,525.37**	MAY 23, LIBRARY PLAN CHARGES, TX VERNONS RULES 2023, LAW LIB
Dept Total							**$1,525.37**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	52223	30-MAY-2023	01.0355.0355.004135.	**$261.20**	MAY 22/23, CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	05242023-CC1	25-MAY-2023	01.0355.0355.004135.	**$241.50**	MAY 24/23, SUB CRT REPORTER, CC#1
Dept Total							**$502.70**	

0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20230331	31-MAR-2023	01.0372.0453.004210.	**$70.25**	MAR 23, ONLINE SEARCHES, JP#3
Dept Total							**$70.25**	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0103-1594	09-MAY-2023	01.0375.0375.004231.	**$330.40**	APR 27-MAY 3/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0103-1850	09-MAY-2023	01.0375.0375.004231.	**$660.80**	APR 21-MAY 3/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0103-1871	09-MAY-2023	01.0375.0375.004231.	**$660.80**	RA#9JGMHS, APR 21-MAY 3/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0108-9848	16-MAY-2023	01.0375.0375.004231.	**$198.24**	MAY 5-8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0108-9981	16-MAY-2023	01.0375.0375.004231.	**$198.24**	MAY 5-8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0109-0090	16-MAY-2023	01.0375.0375.004231.	**$198.24**	MAY 5-8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0109-0333	16-MAY-2023	01.0375.0375.004231.	**$198.24**	MAY 5-8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0109-0367	16-MAY-2023	01.0375.0375.004231.	**$198.24**	MAY 5-8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9935657002	23-MAY-2023	01.0375.0375.004210.	**$113.97**	Verizon monthly internet charges/MiFi devices, 12x basic monthly fee $113.97 plus estimated election overages
Dept Total							**$2,757.17**	
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	117795	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, J RITCHIE, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	117812	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, K HEIMERMAN, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	117817	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, D NIELSEN, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	117843	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, D KOHN, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	118013	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, J WIITA, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	118505	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, S ROBERTS, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	118571	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, P BAZAN, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	118597	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, C DAVIS, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	118790	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, M DUTTON, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	118944	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, Y GONZALEZ, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	119322	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, J NEWTON, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	119362	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, B JENKINS, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	120421	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, S SOTO, ELEC
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	120481	06-JUN-2023	01.0377.0377.004232.	**$275.00**	JUL 31-AUG 2/23, ELEC LAW SEMINAR REG, L MCKAY, ELEC
Dept Total							**$3,850.00**	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424538	10-FEB-2023	01.0390.0390.004100.	**$64.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424994	18-MAY-2023	01.0390.0390.004100.	**$199.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425329	25-MAY-2023	01.0390.0390.004100.	**$42.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426930	10-APR-2023	01.0390.0390.004100.	**$312.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430965	13-APR-2023	01.0390.0390.004100.	**$64.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430966	04-MAY-2023	01.0390.0390.004100.	**$64.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431933	12-MAY-2023	01.0390.0390.004100.	**$64.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8003884466	03-MAY-2023	01.0390.0390.004100.	**$330.25**	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8004064391	31-MAY-2023	01.0390.0390.004100.	**$91.18**	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							**$1,232.93**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8886	10-MAR-2023	01.0408.0698.004200.	**$85.00**	C#23-0366-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20051462	31-MAY-2023	01.0408.0698.004999.	**$429.04**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							**$514.04**	
0410	0411	SO-JUSTICE	WAG HEAVEN	54965	29-APR-2023	01.0410.0411.003104.	**$95.18**	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	55523	08-MAY-2023	01.0410.0411.003104.	**$47.59**	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	56556	29-MAY-2023	01.0410.0411.003104.	**$48.79**	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	56706	01-JUN-2023	01.0410.0411.003104.	**$47.59**	Blanket for Dog Food
Dept Total							**$239.15**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF THRALL	2023/THRALL	05-MAY-2023	01.0507.0507.004610.	**$4,257.61**	2023 COMM RADIO TOWER SITE LEASE AGREEMENT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	23040993N	22-MAY-2023	01.0507.0507.004430.	**$1,024.55**	APR 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY LLC	230458	23-MAY-2023	01.0507.0507.004100.	**$756.00**	Annual Fire Ext. Inspections & Repair
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400067801	08-MAY-2023	01.0507.0507.004987.	**$8,527.48**	Radio Tower repair parts
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400069565	10-MAY-2023	01.0507.0507.004987.	**$606.91**	Radio Tower repair parts
Dept Total							**$15,172.55**	
0508	0508	WMSN CO CONSERVATION DEPT	ICF JONES & STOKES INC	INV-00000061223	15-MAY-2023	01.0508.0508.004100.	**$14,025.00**	P#104633.0.001.01, WA#2022-01, PROF SVCS, APR 1-28/23, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	547750	15-MAY-2023	01.0508.0508.004100.	**$3,121.00**	MID#0001, PROF SVCS RENDERED THRU APR 30/23, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 23/10664	24-MAY-2023	01.0508.0508.004430.	**$30.64**	APR 22-MAY 22/23, WCCF
Dept Total							**$17,176.64**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 23	02-JUN-2023	01.0515.0515.004602.	**$3,920.00**	MAY 23, CIVIL FILING FEES, JUDICIAL
Dept Total							**$3,920.00**	
0520	0000	Default	MICHAEL MCCARTY	2460059413-01	05-JUN-2023	01.0520.0000.341310.	**$15.00**	R#32257, REFUND OVERPAYMENT, JUV SUP
Dept Total							**$15.00**	
0545	0545	ANIMAL SERVICES	ASSEMBLED PRODUCTS CORPORATION	7888689	15-MAY-2023	01.0545.0545.004500.	**$1,000.00**	SMT DISINFECTION SYSTEM, PREVENTATIVE MAINTENANCE, BLANKET
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0052313397	03-MAY-2023	01.0545.0545.004100.	**$15.00**	HOPE, MORRIS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2390667	05-MAY-2023	01.0545.0545.003318.	**$338.65**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2390667	05-MAY-2023	01.0545.0545.003318.	**$12.35**	PO 183110, DETERGENT, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245434990	10-MAY-2023	01.0545.0545.004968.	**$406.69**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/05/23	05-MAY-2023	01.0545.0545.004100.	**$1,140.00**	MAY 3 & 5/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2297178	15-MAY-2023	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	566544	16-MAY-2023	01.0545.0545.003200.	**$6.42**	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH564512	07-MAY-2023	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 15008918, DIR-CPO-4433, CC 4-27-21, $123.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ $0.0070 EA
Dept Total							**$3,062.87**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	310586	03-APR-2023	01.0777.0200.009007.	**$27.18**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAY 1-26/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	310587	03-APR-2023	01.0777.0200.009007.	**$1,503.52**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, FEB 27-MAR 26/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2814	31-MAR-2023	01.0777.0200.009007.	**$387.91**	WA#4, RD BND ALLOCATION, MAR 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2817	31-MAR-2023	01.0777.0200.009007.	**$7,418.62**	WA#11, ROAD AND BRIDGE, MAR 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0302-04	11-APR-2023	01.0777.0200.009007.	**$1,320.00**	P#WIL0302, WA#1, CR 225/289, MAR 1-17/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-2E	25-JAN-2023	01.0777.0200.009007.	**$9,897.50**	P#075054, WA#4, CR 255, DEC 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-2F	31-MAR-2023	01.0777.0200.009007.	**$14,442.50**	P#075054, WA#4, CR 255, JAN 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-2G	06-APR-2023	01.0777.0200.009007.	**$4,202.50**	P#075054, WA#4, CR 255, FEB 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-2H	09-MAY-2023	01.0777.0200.009007.	**$10,585.00**	P#075054, WA#4, CR 255, MAR 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-3C	25-JAN-2023	01.0777.0200.009007.	**$5,900.00**	P#075054, WA#3, CR 255, DEC 1-31/22

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-3D	29-MAR-2023	01.0777.0200.009007.	**$5,735.00**	P#075054, WA#3, CR 255, JAN 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-3E	06-APR-2023	01.0777.0200.009007.	**$2,050.00**	P#075054, WA#3, CR 255, FEB 1-28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-3F	09-MAY-2023	01.0777.0200.009007.	**$1,300.00**	P#075054, WA#3, CR 255, MAR 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075063	09-MAY-2023	01.0777.0200.009007.	**$5,872.50**	P#075063, WA#5, CR 201, MAR 1-31/23
Dept Total							**$70,642.23**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	310587	03-APR-2023	01.0777.0211.009007.	**$2,296.22**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, FEB 27-MAR 26/23
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2814	31-MAR-2023	01.0777.0211.009007.	**$1,357.67**	WA#4, RD BND ALLOCATION, MAR 1-31/23
Dept Total							**$3,653.89**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1993325	27-APR-2023	01.0777.0212.009007.	**$70,536.25**	P#100070555, WA#1, CORRIDOR I, FEB 25-MAR 31/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	57524	12-APR-2023	01.0777.0212.009007.	**$125,087.21**	P#2000000219.002.1, WA#3, BAGDAD RD, MAR 1-31/23
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	23034/1	31-MAY-2023	01.0777.0212.009007.	**$195,576.76**	P#23034, RIVER RANCH INTERPRETIVE CENTER, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	310586	03-APR-2023	01.0777.0212.009007.	**$2,487.03**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAY 1-26/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	310587	03-APR-2023	01.0777.0212.009007.	**$101,173.19**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, FEB 27-MAR 26/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	(WLSM1700737.01-63)	17-APR-2023	01.0777.0212.009007.	**$8,387.42**	P#WLSM1700737.01, WA#1, CORRIDOR F, FEB 25-MAR 31/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	(WLSM1900559.02-25)	17-APR-2023	01.0777.0212.009007.	**$82,842.28**	P#WLSM1900559.02, WA#2, RONALD REAGAN BLVD, OCT 1/22-FEB 28/23
0777	0212	COMMISSIONER PCT 2	LEVY COMPANY INC	23IFB21/2	31-MAY-2023	01.0777.0212.009007.	**$64,940.18**	P#23IFB21, RONALD REAGAN BLVD, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202307186	12-APR-2023	01.0777.0212.009007.	**$50,051.00**	P#2291-2202, WA#1, SEWARD JUNCTION LOOP NORTH, FEB 27-MAR 31/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2814	31-MAR-2023	01.0777.0212.009007.	**$4,073.02**	WA#4, RD BND ALLOCATION, MAR 1-31/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2816	31-MAR-2023	01.0777.0212.009007.	**$397.50**	WA#10, BAGDAD RD/CR 279, MAR 1-31/23
0777	0212	COMMISSIONER PCT 2	SB CONTRACTORS LLC	22IFB115/6	31-MAY-2023	01.0777.0212.009007.	**$70,510.29**	P#22IFB115, YMCA PEDESTRIAN BRIDGE, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58179	30-APR-2023	01.0777.0212.009007.	**$42,025.41**	MID#1027.20202, LIBERTY HILL BYPASS, MAR 27-APR 25/23
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	165140	27-APR-2023	01.0777.0212.009007.	**$385.73**	MID#00059147-005-AUS, WA#5, RONALD REAGAN WIDENING, FEB 13-APR 15/23
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	TJ29558	23-APR-2023	01.0777.0212.009007.	**$950.00**	P#AC221099, RIVER RANCH COUNTY PARK, MAR 19-APR 15/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-149576-2	07-JUN-2023	01.0777.0212.009007.	**$10,495.00**	WMCO, LIBERTY HILL BYPASS, PARCEL 47, TITLE POLICY, HARLOW
Dept Total							**$829,918.27**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	310586	03-APR-2023	01.0777.0213.009007.	**$2,385.97**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAY 1-26/23
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	310587	03-APR-2023	01.0777.0213.009007.	**$13,359.92**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, FEB 27-MAR 26/23
0777	0213	COMMISSIONER PCT 3	DAVID SCOTT OLIVER	23-0473-CC5-OLIVER	07-JUN-2023	01.0777.0213.009007.	**$350.00**	WMCO, HERO WAY, PARCEL 206-3, PAYMENTS TO SPECIAL COMMISSIONERS, OLIVER
0777	0213	COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2023-69	02-MAY-2023	01.0777.0213.009007.	**$3,565.00**	P#2022-53, WA#4, CR 245, FEB 1-MAY 2/23

0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10093826	13-APR-2023	01.0777.0213.009007.	**$27,706.93**	P#046306.001, WA#1, CORRIDOR, J, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10094199	19-APR-2023	01.0777.0213.009007.	**$4,661.40**	P#042094.001, WA#1, BRUSHY CREEK TRAIL, FEB 1-28/22
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0223	28-FEB-2023	01.0777.0213.009007.	**$7,675.00**	P#068501501, WA#1, CORRIDOR J2, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0323	31-MAR-2023	01.0777.0213.009007.	**$9,380.00**	P#068501501, WA#1, CORRIDOR J2, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	P E STRUCTURAL CONSULTANTS INC	16031-WA2-15	09-APR-2023	01.0777.0213.009007.	**$3,634.40**	P#16031, WA#2, GREAT OAKS BRIDGE AT BRUSHY CREEK, JAN 1-MAR 31/23
0777	0213	COMMISSIONER PCT 3	RANDALL J PICK	23-0473-CC5-PICK	07-JUN-2023	01.0777.0213.009007.	**$350.00**	WMCO, HERO WAY, PARCEL 206-3, PAYMENTS TO SPECIAL COMMISSIONERS, PICK
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2814	31-MAR-2023	01.0777.0213.009007.	**$2,715.35**	WA#4, RD BND ALLOCATION, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2823	31-MAR-2023	01.0777.0213.009007.	**$5,699.14**	WA#30, CORRIDOR J1, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2824	31-MAR-2023	01.0777.0213.009007.	**$5,929.07**	WA#31, CORRIDOR J3, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.14	14-APR-2023	01.0777.0213.009007.	**$1,770.00**	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR SEG D, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58204	30-APR-2023	01.0777.0213.009007.	**$25,690.53**	MID#1027.20216, HERO WAY, MAR 26-APR 25/23
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	165209	21-APR-2023	01.0777.0213.009007.	**$5,008.12**	P#00059147-009-AUS, WA#9, CR 245, MAR 12-APR 15/23
0777	0213	COMMISSIONER PCT 3	THOMAS GREEN	23-0473-CC5-GREEN	07-JUN-2023	01.0777.0213.009007.	**$350.00**	WMCO, HERO WAY, PARCEL 206-3, PAYMENTS TO SPECIAL COMMISSIONERS, GREEN
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY CLERK	23-0473-CC5-WILCO	07-JUN-2023	01.0777.0213.009007.	**$3,515,495.00**	WMCO, HERO WAY, PRACEL 206-3 (KUCHERA), AWARD OF SPECIAL COMMISSIONERS, WILCO
Dept Total							**$3,635,725.83**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	161734	13-APR-2023	01.0777.0214.009007.	**$21,017.50**	P#0002019.02825.0001, WA#1, CORRIDOR E5, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1993322	27-APR-2023	01.0777.0214.009007.	**$648.00**	P#100065091, WA#2, CORRIDOR C/SH 29 BYPASS, FEB 25-MAR 31/23
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	4731	10-APR-2023	01.0777.0214.009007.	**$6,925.00**	P#22IFB139, WA#1, FM 3349 AT US 79, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	BGE INC	3-230967	31-MAR-2023	01.0777.0214.009007.	**$67,433.50**	P#00010875-00, WA#1, CHANDLER CORRIDOR, SEG 2, FEB 25-MAR 31/23
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	12/R-2020-0103	19-MAY-2023	01.0777.0214.009007.	**$54,249.58**	P#R-2020-0103, UNIVERSITY BLVD EXPANSION, DEC 1/22-FEB 2/23
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	R-2023-005/1	19-MAY-2023	01.0777.0214.009007.	**$447,443.90**	P#R-2023-005, CR 112 WEST, NOV 1/19-FEB 28/23
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	R-2023-006/1	19-MAY-2023	01.0777.0214.009007.	**$410,578.11**	P#R-2023-006, CR 112 EAST, DEC 1/19-FEB 28/23
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	R-2023-007/1	19-MAY-2023	01.0777.0214.009007.	**$1,201,831.02**	P#R-2023-007, OLD SETTLERS BLVD, JAN 1/20-FEB 28/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	310586	03-APR-2023	01.0777.0214.009007.	**$1,960.22**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAY 1-26/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	310587	03-APR-2023	01.0777.0214.009007.	**$47,552.58**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, FEB 27-MAR 26/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10094198	19-APR-2023	01.0777.0214.009007.	**$6,134.93**	P#042093.001, SW REGIONAL PARK, FEB 1-28/22

0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200513616	11-APR-2023	01.0777.0214.009007.	**$15,627.44**	P#10458627, WA#5, FM 3349 AT US 79, FEB 26-MAR 31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB138/4	31-MAY-2023	01.0777.0214.009007.	**$540,591.96**	P#22IFB138, CR 366, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2812	31-MAR-2023	01.0777.0214.009007.	**$117.50**	WA#1, SOUTHEAST LOOP, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2813	31-MAR-2023	01.0777.0214.009007.	**$357.50**	WA#3, FM 3349, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2814	31-MAR-2023	01.0777.0214.009007.	**$8,340.00**	WA#4, RD BND ALLOCATION, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2815	31-MAR-2023	01.0777.0214.009007.	**$465.00**	WA#8, CORRIDOR E5, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2819	31-MAR-2023	01.0777.0214.009007.	**$785.00**	WA#19, CORRIDOR E2, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2820	31-MAR-2023	01.0777.0214.009007.	**$894.80**	WA#20, CORRIDOR E3, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2821	31-MAR-2023	01.0777.0214.009007.	**$345.00**	WA#21, CORRIDOR E4, JAN 1- MAR 31/23
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.18	12-APR-2023	01.0777.0214.009007.	**$2,856.50**	P#876.02.02, WA#2, SOUTHEAST LOOP, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	323033	03-APR-2023	01.0777.0214.009007.	**$2,131.16**	P#008270, WA#3, CR 404, FEB 25-MAR 31/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	323088	05-APR-2023	01.0777.0214.009007.	**$1,997.50**	P#008106, WA#2, CR 404, FEB 25-MAR 31/23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201174113	13-APR-2023	01.0777.0214.009007.	**$635.00**	MID#1020058261B, CR 401/404, MAR 1-31/23
Dept Total							**$2,840,918.70**	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/01	31-MAY-2023	01.0777.0401.009007.	**$379,724.50**	P#22201.01, WILCO JUVENILE JUSTICE CENTER, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	BRYCOMM	022080	30-MAY-2023	01.0777.0401.009007.	**$21,713.27**	BOB PHILLIPS FIBER INSTALL: AERIAL CONSTUCTION, POLE REPLACEMENT, FIBER SPLICING; DIR-CPO-4777
0777	0401	COMMISSIONERS COURT	BRYCOMM	022129	31-MAY-2023	01.0777.0401.009007.	**$7,500.00**	P#WCO211520, PO 177308, FIBER REPLACEMENT AND ADDITION, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	310586	03-APR-2023	01.0777.0401.009007.	**$2,625.58**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAY 1-26/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	310587	03-APR-2023	01.0777.0401.009007.	**$34,650.91**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, FEB 27-MAR 26/23
0777	0401	COMMISSIONERS COURT	CONVERGEONE INC	IE554443	30-MAY-2023	01.0777.0401.009007.	**$37,648.87**	HARDWARE FOR CAC SWITCHES PER DOC #OP-000700300 / SO-000782191; DIR-TSO-4167
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10093660	11-APR-2023	01.0777.0401.009007.	**$17,503.50**	P#037915.201, WA#2, ATLAS 14 MAPPING, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10093824	13-APR-2023	01.0777.0401.009007.	**$880.00**	P#033331.001, WA#1, REAGAN BLVD EXT, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200514778	12-APR-2023	01.0777.0401.009007.	**$38,842.50**	P#10357144, WA#2, RM 620/SH 45, FEB 26-MAR 31/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/6	31-MAY-2023	01.0777.0401.009007.	**$9,500.00**	P#2838-07, MAGISTRATE COURT RENOVATION, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	307601-1	31-MAY-2023	01.0777.0401.009007.	**$49,046.84**	P#307601, ESOC CONSOLES RENOVATION, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2814	31-MAR-2023	01.0777.0401.009007.	**$2,521.38**	WA#4, RD BND ALLOCATION, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2822	31-MAR-2023	01.0777.0401.009007.	**$8,609.27**	WA#29, CORRIDOR J1, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-30	05-APR-2023	01.0777.0401.009007.	**$3,377.50**	P#WIL0101, WA#1, CR 314, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-14	11-APR-2023	01.0777.0401.009007.	**$22,863.82**	P#WIL0104, WA#4, CR 314, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201172794	31-MAR-2023	01.0777.0401.009007.	**$4,922.16**	P#1020058261D, WA#4, CORRIDOR H SAM BASS RD, FEB 1-28/23

0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201174132	14-APR-2023	01.0777.0401.009007.	**$3,851.75**	MID#1020058261D, WA#4, CORRIDOR H SAM BASS RD, MAR 1-31/23
Dept Total							**$645,781.85**	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/12/23--HERNANDEZ	12-MAY-2023	01.0831.0231.004231.	**$80.00**	MILEAGE, OCT 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/12/23A--HERNANDEZ	12-MAY-2023	01.0831.0231.004231.	**$46.25**	MILEAGE, NOV 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/12/23B--HERNANDEZ	12-MAY-2023	01.0831.0231.004231.	**$133.75**	MILEAGE, DEC 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/12/23C-HERNANDEZ	12-MAY-2023	01.0831.0231.004231.	**$82.53**	MILEAGE, JAN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/12/23D-HERNANDEZ	12-MAY-2023	01.0831.0231.004231.	**$83.84**	MILEAGE, FEB 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/12/23E-HERNANDEZ	12-MAY-2023	01.0831.0231.004231.	**$162.44**	MILEAGE, MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/31/23-HERNANDEZ	31-MAY-2023	01.0831.0231.004231.	**$32.74**	TOLLS, OCT 22-MAR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV583892	05-JUN-2023	01.0831.0231.004100.	**$4,313.57**	MANAGED IT SVC, JUN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-07012023	01-JUN-2023	01.0831.0231.004610.	**$23,223.24**	OFC RENT, JUL 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000490	01-JUN-2023	01.0831.0231.004231.	**$60.00**	PARKING VALIDATIONS, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Serhan, Simone	06/06/23-SERHAN	06-JUN-2023	01.0831.0231.004231.	**$26.20**	MILEAGE, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	340	01-JUN-2023	01.0831.0231.004100.	**$9,160.00**	LEGAL SVC, MAY 23, CAMPO ADMIN
Dept Total							**$37,404.56**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311570648	25-APR-2023	01.0882.0882.003523.	**$3,052.00**	BRAKE ROTORS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312270928	02-MAY-2023	01.0882.0882.003523.	**$82.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312471012	04-MAY-2023	01.0882.0882.003523.	**$268.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312471013	04-MAY-2023	01.0882.0882.003523.	**$180.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312571023	05-MAY-2023	01.0882.0882.003523.	**$87.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312571029	05-MAY-2023	01.0882.0882.003523.	**$86.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312571032	05-MAY-2023	01.0882.0882.003523.	**$487.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312843967	08-MAY-2023	01.0882.0882.003523.	**$176.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312971123	09-MAY-2023	01.0882.0882.003523.	**$8.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528312971139	09-MAY-2023	01.0882.0882.003523.	**$29.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313071181	10-MAY-2023	01.0882.0882.003523.	**$31.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313071183	10-MAY-2023	01.0882.0882.003523.	**$7.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313171216	11-MAY-2023	01.0882.0882.003523.	**$2.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313171217	11-MAY-2023	01.0882.0882.003523.	**$257.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9548846	02-MAY-2023	01.0882.0882.003522.	**$162.09**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9548849	02-MAY-2023	01.0882.0882.003523.	**$142.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2368497	05-APR-2023	01.0882.0882.003523.	**$26.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2369825	02-MAY-2023	01.0882.0882.003523.	**$239.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2369826	02-MAY-2023	01.0882.0882.003523.	**$23.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2369828	02-MAY-2023	01.0882.0882.003523.	**$143.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2370392	15-MAY-2023	01.0882.0882.003523.	**$82.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4154248451	02-MAY-2023	01.0882.0882.003311.	**$73.60**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4154248478	02-MAY-2023	01.0882.0882.003318.	**$70.63**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4154925302	09-MAY-2023	01.0882.0882.003318.	**$70.63**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4154925332	09-MAY-2023	01.0882.0882.003311.	**$61.64**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4155655719	16-MAY-2023	01.0882.0882.003311.	**$63.34**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4155655791	16-MAY-2023	01.0882.0882.003318.	**$70.63**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4156333320	23-MAY-2023	01.0882.0882.003318.	**$70.63**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4156333512	23-MAY-2023	01.0882.0882.003311.	**$61.64**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	828947	08-MAY-2023	01.0882.0882.003301.	**$1,040.40**	BULK PROPANE-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105006076:03	03-MAY-2023	01.0882.0882.003524.	**$3,055.72**	UAT1801 AFTERTREATMENT REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	340447	02-MAY-2023	01.0882.0882.003523.	**$45.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	340573	02-MAY-2023	01.0882.0882.003523.	**$99.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341061	03-MAY-2023	01.0882.0882.003523.	**$41.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341076	03-MAY-2023	01.0882.0882.003523.	**$117.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341077	03-MAY-2023	01.0882.0882.003523.	**$92.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341423	04-MAY-2023	01.0882.0882.003523.	**$36.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341655	04-MAY-2023	01.0882.0882.003523.	**$171.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341666	04-MAY-2023	01.0882.0882.003523.	**$171.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341897	05-MAY-2023	01.0882.0882.003523.	**$1,715.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341909	05-MAY-2023	01.0882.0882.003523.	**$106.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	341971	05-MAY-2023	01.0882.0882.003523.	**$403.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	342525	08-MAY-2023	01.0882.0882.003523.	**$192.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	342877	09-MAY-2023	01.0882.0882.003523.	**$157.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	343389	10-MAY-2023	01.0882.0882.003523.	**$316.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	343742	11-MAY-2023	01.0882.0882.003523.	**$753.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	343898	11-MAY-2023	01.0882.0882.003523.	**$2,163.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912471	03-MAY-2023	01.0882.0882.003523.	**$19.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131806	26-APR-2023	01.0882.0882.003523.	**$57.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131918	27-APR-2023	01.0882.0882.003523.	**$30.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131919	27-APR-2023	01.0882.0882.003523.	**$594.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60131920	27-APR-2023	01.0882.0882.003523.	**$482.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60132922	08-MAY-2023	01.0882.0882.003523.	**$558.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60132923	08-MAY-2023	01.0882.0882.003523.	**$83.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60133249	10-MAY-2023	01.0882.0882.003523.	**$77.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2292857	25-MAY-2023	01.0882.0882.003524.	**$125.00**	MAY 15/23, APPRAISAL, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550158790:01	17-APR-2023	01.0882.0882.003523.	**-$255.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550159334:01	21-APR-2023	01.0882.0882.003523.	**$4.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550160157:01	27-APR-2023	01.0882.0882.003523.	**$60.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550160160:01	27-APR-2023	01.0882.0882.003523.	**$29.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550160524:01	01-MAY-2023	01.0882.0882.003523.	**$89.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550160607:01	02-MAY-2023	01.0882.0882.003523.	**$19.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550161185:01	05-MAY-2023	01.0882.0882.003523.	**$167.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550161211:01	05-MAY-2023	01.0882.0882.003523.	**$674.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550161845:01	10-MAY-2023	01.0882.0882.003523.	**$939.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	448192	05-MAY-2023	01.0882.0882.003523.	**$863.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	448511	10-MAY-2023	01.0882.0882.003523.	**$33.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	448561	10-MAY-2023	01.0882.0882.003523.	**$160.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1709235	02-MAY-2023	01.0882.0882.003523.	**$10.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1710044	02-MAY-2023	01.0882.0882.003523.	**$379.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1711920	05-MAY-2023	01.0882.0882.003523.	**$335.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1714277	11-MAY-2023	01.0882.0882.003523.	**$319.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1714796	12-MAY-2023	01.0882.0882.003523.	**$210.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	820147	11-MAY-2023	01.0882.0882.003524.	**$6,546.23**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	820816	12-MAY-2023	01.0882.0882.003524.	**$169.95**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	104239	03-MAY-2023	01.0882.0882.003523.	**$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1884687	10-MAY-2023	01.0882.0882.003301.	**$19,798.04**	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I144064	23-MAR-2023	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I145687	03-MAY-2023	01.0882.0882.003524.	**$215.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I145688	03-MAY-2023	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I146124	15-MAY-2023	01.0882.0882.003524.	**$75.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SCHNEIDER ELECTRIC SYSTEMS USA INC	94813092	30-MAY-2023	01.0882.0882.003011.	**$233.25**	1000 CALL BLOCKS RENEWAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SCHNEIDER ELECTRIC SYSTEMS USA INC	94813092	30-MAY-2023	01.0882.0882.003011.	**$0.05**	PO 183301, 1000 CALL BLOCKS RENEWAL, FLEET

0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH566298	07-MAY-2023	01.0882.0882.004621.	**$94.44**	COPIER MONTHLY RENTAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008367	10-MAY-2023	01.0882.0882.003525.	**$4,611.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008368	10-MAY-2023	01.0882.0882.003525.	**$4,855.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008369	10-MAY-2023	01.0882.0882.003525.	**$248.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008370	10-MAY-2023	01.0882.0882.003524.	**$145.25**	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008371	10-MAY-2023	01.0882.0882.003524.	**$54.25**	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008372	10-MAY-2023	01.0882.0882.003524.	**$116.75**	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008373	10-MAY-2023	01.0882.0882.003524.	**$274.75**	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5003553	12-MAY-2023	01.0882.0882.003523.	**$173.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10072177	02-MAY-2023	01.0882.0882.003525.	**$147.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10072187	02-MAY-2023	01.0882.0882.003525.	**$241.86**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10072230	03-MAY-2023	01.0882.0882.003525.	**$720.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10072409	05-MAY-2023	01.0882.0882.003525.	**$386.86**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10072421	05-MAY-2023	01.0882.0882.003525.	**$384.40**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10072892	15-MAY-2023	01.0882.0882.003525.	**$265.98**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$63,538.05**	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	05/17/23	17-MAY-2023	01.0885.0000.210207.	**$126.77**	MAY 23, MISSED PREMIUM PYMT, S ALON, BNFTS
0885	0000	Default	SYMETRA LIFE INSURANCE CO	05/17/23	17-MAY-2023	01.0885.0000.210206.	**$7.42**	MAY 23, MISSED PREMIUM PYMT, S ALON, BNFTS
Dept Total							**$134.19**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	0001408503C	09-FEB-2023	01.0885.0885.004068.	**-$508.75**	(WRONG VENDOR, CR DUE), JAN 23, HSA MONTHLY MAINT FEE, BNFTS

0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	0001415451C	07-MAR-2023	01.0885.0885.004068.	**-$352.00**	WRONG VENDOR, CR DUE), JAN 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	0001427726C	07-APR-2023	01.0885.0885.004068.	**-$354.75**	(WRONG VENDOR, CR DUE), MAR 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	JUN 23	05-JUN-2023	01.0885.0885.003600.	**$2,943.72**	Employee Assist. Program, 21RFP3, RFP EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001408503	09-FEB-2023	01.0885.0885.004068.	**$508.75**	JAN 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001415451	07-MAR-2023	01.0885.0885.004068.	**$352.00**	CU#0000020642, FEB 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001427726	07-APR-2023	01.0885.0885.004068.	**$354.75**	MAR 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	06/01/23	01-JUN-2023	01.0885.0885.004058.	**$2,430.89**	JUN 23, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19527937	30-APR-2023	01.0885.0885.004996.	**$490.00**	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
Dept Total							**$5,864.61**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-1122	22-MAY-2023	01.0999.0401.009007.	**$208,297.33**	NOV 22, RESPITE YOUTH PROGRAM EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	10FY21;GHRC	14-SEP-2022	01.0999.0401.009007.	**-$7,780.91**	CREDIT INV#10FY21;GHR, PAID TO WRONG VENDOR, FY 21 CDBG GEORGETOWN REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	11FY21;GR	30-JAN-2023	01.0999.0401.009007.	**$12,880.28**	FY 21 CDBG GEORGETOWN REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	CLINTON W ALEXANDER	06/05/23	05-JUN-2023	01.0999.0401.009007.	**$5,000.00**	MAR 27-MAY 25/23, WILCO MH SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2212005	18-DEC-2022	01.0999.0401.009005.	**$5,165.00**	P#R215-013-01, PROFESSIONAL SERVICES THRU DEC 18/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2303173	03-APR-2022	01.0999.0401.009005.	**$132,373.28**	P#R215-013-02, PROFESSIONAL SERVICES THRU MAR 26/23, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	Delgadillo, Allyssa M	06/01/23	01-JUN-2023	01.0999.0401.009007.	**$210.07**	MAY 19-21/23, EXP REIMB, WCBA CONF, ARPA GRANT
0999	0401	COMMISSIONERS COURT	Falck, Devin J	05/30/23	30-MAY-2023	01.0999.0401.009007.	**$482.39**	MAY 21-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	11FY21;HHR	14-SEP-2022	01.0999.0401.009007.	**$7,780.91**	FY 21 CDBG HABITAT HOME REPAIR, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10090786	24-FEB-2023	01.0999.0401.009005.	**$133,147.07**	P#037915.004, WA#4, PROF SVCS RENDERED THRU JAN 1-31/23, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10092008	17-MAR-2023	01.0999.0401.009005.	**$140,315.74**	P#037915.004, WA#4, PROF SVCS RENDERED THRU FEB 1-28/23, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO052023	02-JUN-2023	01.0999.0401.009007.	**$330.24**	MAY 23, SERVICES, DWI/VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-001	06-JUN-2023	01.0999.0401.009005.	**$395.80**	CASE MANAGER FEE, JUN 1-5/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-001	06-JUN-2023	01.0999.0401.009005.	**$395.80**	CASE MANAGER FEE, JUN 1-5/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	05/30/23	30-MAY-2023	01.0999.0401.009007.	**$109.02**	MAY 30/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	225111	01-JUN-2023	01.0999.0401.009007.	**$60.00**	K JOHNSON, MEMB DUES, ARPA GRANT

Dept Total							**$639,162.02**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	043023 WCRAS	30-APR-2023	01.0999.0545.009007.	**$89.00**	APR 21/23, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	EMANCIPET INC	043023 WCRAS3	30-APR-2023	01.0999.0545.009007.	**$876.00**	APR 23, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
Dept Total							**$965.00**	
Grand Total							**$10,911,567.17**	