

Fund Requirements Report
Through Disbursement Date: 27-JUN-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ASHLEY M GARCIA	2CR-22-01472	30-MAY-2023	01.0100.0000.209700.	\$50.00	R#JP2-2023-01931, OVERPAYMENT REFUND, JP#2
0100	0000	Default	BLUE CROSS AND BLUE SHIELD OF TEXAS	06/15/23	15-JUN-2023	01.0100.0000.342800.	\$851.01	R#31563, 31656, OVERPAYMENT REFUND, EMS
0100	0000	Default	GERALD FRANKLIN AGENCY INC	2023-31983	05-JUN-2023	01.0100.0000.341400.	\$16.00	DOC#20230873, OVERPAYMENT REFUND, CK#134777, C/CLK
0100	0000	Default	GLENWOOD HOMEOWNERS ASSOC INC	21-1150-C368	08-JUN-2023	01.0100.0000.341904.	-\$314.01	C#21-1150-C368, WRIT, GALO DELTA VILLAMAR, JUN 8/23, CONST#4
0100	0000	Default	GLENWOOD HOMEOWNERS ASSOC INC	21-1150-C368	08-JUN-2023	01.0100.0000.207024.	\$3,654.14	C#21-1150-C368, WRIT, GALO DELTA VILLAMAR, JUN 8/23, CONST#4
0100	0000	Default	HARDIE ALCOZER	23-0319-CP4	19-MAY-2023	01.0100.0000.207006.	\$350.00	R#2023-234119, AD LITEM FEE, C/CLK
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	21-0791-C26A	20-JUN-2023	01.0100.0000.207021.	\$3,381.93	C#21-0791-C26, WRIT, ROGER HEANEY, MAY 4/23, CONST#1
0100	0000	Default	IDA FRUSTER	12-0218-K368-CT2	16-JUN-2023	01.0100.0000.209800.	\$2,500.00	C#12-0218-K368-CT2, R#32305, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	JP MORGAN CHASE BANK	JUN 23;93257	05-JUN-2023	01.0100.0000.201000.	\$7.65	JPM, JUN 23;93257, SALES TAXES, STRETCH TABLE COVER FOR OFFSITE, PETCO GRANT
0100	0000	Default	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-0811-CP4	31-MAY-2023	01.0100.0000.207006.	\$350.00	R#2022-225741, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	APR 23;JP#4	06-JUN-2023	01.0100.0000.207017.	\$199.05	DELINQUENT FEES COLLECTED FOR THE MONTH OF APR 23, JP#4
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAY 23;JP#4	06-JUN-2023	01.0100.0000.207017.	\$106.76	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAY 23, JP#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 23;JP#1	07-JUN-2023	01.0100.0000.207017.	\$103.20	PAYMENT OF COLLECTION FEES FOR THE MONTH OF MAY 23, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 23;JP#2	09-JUN-2023	01.0100.0000.207017.	\$166.80	PAYMENT OF COLLECTION FEES FOR THE MONTH OF MAY 23, JP#2
0100	0000	Default	SHARON STOVER	06/05/23	05-JUN-2023	01.0100.0000.342800.	\$100.00	R#32444, 32571, 31923, 32028, 32254, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05525	05-JUN-2023	01.0100.0000.209600.	\$90.95	CI#A8529018, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05526	05-JUN-2023	01.0100.0000.209600.	\$85.00	CI#A8529021, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05527	12-JUN-2023	01.0100.0000.209600.	\$48.45	CI#A8529020, FINE COLLECTED, JP#3
0100	0000	Default	TRICARE FOR LIFE	06/15/23	15-JUN-2023	01.0100.0000.342800.	\$100.36	R#31980, 32126, 32180, OVERPAYMENT REFUND, EMS
0100	0000	Default	WALTER WAGNON	06/15/23	15-JUN-2023	01.0100.0000.342800.	\$82.89	R#31577, 31866, OVERPAYMENT REFUND, EMS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0104-T425	07-JUN-2023	01.0100.0000.207024.	\$1,946.25	C#22-0104-T425, WRIT, GLEN HANCOCK DBA HANCOCK AUTOMOTIVE, JUN 7/23, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0104-T425	07-JUN-2023	01.0100.0000.341904.	-\$358.75	C#22-0104-T425, WRIT, GLEN HANCOCK DBA HANCOCK AUTOMOTIVE, JUN 7/23, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0126-T368	07-JUN-2023	01.0100.0000.341904.	-\$521.98	C#22-0126-T368, WRIT, BATES BACKHOE INC, MAY 18 & JUN 7/23, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0126-T368	07-JUN-2023	01.0100.0000.207024.	\$3,741.82	C#22-0126-T368, WRIT, BATES BACKHOE INC, MAY 18 & JUN 7/23, CONST#4
Dept Total							\$16,737.52	

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0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH571800	06-JUN-2023	01.0100.0214.004621.	\$92.83	Sharp MX-3551 MX-DE25N, MX-TU16, MX-FX15 Estimate COLOR Copies 1,000 per mo.@\$.0500 ea. From 10/1/22 - 9/30/22 Month DIR-CPO-4433 Lease Per DIR Quote No.: WCCP4 3551
Dept Total							\$92.83	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH571985	06-JUN-2023	01.0100.0400.004621.	\$109.51	Sharp MX-M5051 Lease Continuation 109.51/mo s/n03010805 DIR-CPO-4433 10.1.2022-9.30.2023
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9936155638	01-JUN-2023	01.0100.0400.004210.	\$76.28	CtyJudge Mifi and SimCard
Dept Total							\$185.79	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	05/29/23	29-MAY-2023	01.0100.0401.003901.	\$100.00	MAY 23, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	Francis, Shannon C	06/16/23	16-JUN-2023	01.0100.0401.004232.	\$680.27	JUN 3-7/23, EXP REIMB, PRIMA CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	Lentz, Jacqueline C	06/09/23	09-JUN-2023	01.0100.0401.004232.	\$16.38	JUN 1-2/23, EXP REIMB, UTCLE LABOR AND EMP LAW CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	Odom, Constance E	06/12/23	12-JUN-2023	01.0100.0401.004232.	\$909.27	JUN 7-9/23, EXP REIMB, TAMIO CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	Ramirez, Yvonne S	06/12/23	12-JUN-2023	01.0100.0401.004232.	\$887.57	JUN 7-9/23, EXP REIMB, TAMIO CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	Richards, Stephen	06/12/23	12-JUN-2023	01.0100.0401.004232.	\$637.05	JUN 7-9/23, EXP REIMB, TAMIO CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH571987	06-JUN-2023	01.0100.0401.004621.	\$117.87	Sharp Copier S/N 15017568 MX_M4071 \$117.87 x 12 = \$1414.22 Oct 2022 - Sept 2023 Commissioners Court
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH571988	06-JUN-2023	01.0100.0401.004621.	\$159.05	PIO Sharp MX-4071 S/N 15057767 \$159.05 x 12 = 1908.60 10/22-9/23
0100	0401	COMMISSIONERS COURT	Schmitt, Malea L	06/16/23	16-JUN-2023	01.0100.0401.004232.	\$2,522.26	JUN 3-7/23, EXP REIMB, PRIMA CONF, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	848393380	01-JUN-2023	01.0100.0401.004210.	\$145.60	MAY 23, CLEAR PROFLEX, COMM CRT
Dept Total							\$6,175.32	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	298709	06-JUN-2023	01.0100.0402.002080.	\$900.00	MAY 23, DRUG/ALCOHOL TESTING (16), HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	365173	31-MAY-2023	01.0100.0402.004705.	\$1,528.20	MAY 23, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202305-263303	31-MAY-2023	01.0100.0402.004705.	\$101.00	MAY 23, BACKGROUND CHECKS (101), HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9936155636	01-JUN-2023	01.0100.0402.004210.	\$37.99	10/2/22-10/1/23, UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TELE-CTSA-0003, AIRCARD FOR REBECCA CLEMONS
Dept Total							\$2,567.19	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	06/16/23	16-JUN-2023	01.0100.0404.004231.	\$216.94	MAR 26-JUN 11/23, EXP REIMB, C/CLK
Dept Total							\$216.94	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	120400	30-MAY-2023	01.0100.0409.004100.	\$1,785.48	MID#000016, PROF SVCS RENDERED THRU MAY 15/23, CLARIN V CALLANEN
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	120401	30-MAY-2023	01.0100.0409.004100.	\$2,784.00	MID#000017, PROF SVCS RENDERED THRU MAY 15/23, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44797	01-JUN-2023	01.0100.0409.004100.	\$4,614.00	MAY 1-31/23, PROF SVCS, INTERPRETIVE CENTER

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0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44798	01-JUN-2023	01.0100.0409.004100.	\$34.00	MAY 1/23, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	COGITARE GLOBAL LLC	2503	01-JUN-2023	01.0100.0409.004100.	\$997.50	APR-MAY 23, ECONOMIC DEVELOPMENT SVCS
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	389190	07-JUN-2023	01.0100.0409.004100.	\$4,067.50	MAR 2-31/23, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	DAUNTLESS DISCOVERY LLC	60913	31-MAY-2023	01.0100.0409.004100.	\$6,012.40	PROF SVCS THROUGH MAY 31/23, DATA SECURITY INCIDENTS
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-156-24086	08-JUN-2023	01.0100.0409.004100.	\$20.96	MAY 31/23 (2), JUN 1/23, SHIPPING CHRGS, DM
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3353474	08-JUN-2023	01.0100.0409.004100.	\$840.00	REF#0560062-0000001, PROF SVCS RENDERED THRU MAY 31/23, DM BILLING
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	58201	30-APR-2023	01.0100.0409.004100.	\$1,250.00	MID#1027.1201, MAR 27-APR 11/23, PROF SVCS, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	255015	31-MAY-2023	01.0100.0409.004965.	\$3,200.00	MAY 23, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	TX DEPT OF MOTOR VEHICLES	06/16/23;SVT	16-JUN-2023	01.0100.0409.004520.	\$8.00	SALVAGE TITLE REQUEST
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10737589	20-FEB-2023	01.0100.0409.004100.	\$34,980.00	JAN 1-27/23, PROF SVCS, WILCO FORENSICS ACCTG PROJECT, DM
0100	0409	NON-DEPARTMENTAL	WHYTE PLLC	11516	02-JUN-2023	01.0100.0409.004100.	\$350.00	MAY 17/23, CITY OF AUSTIN SHELTER, PROF SVCS
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-326	25-MAY-2023	01.0100.0409.004711.	\$469,784.25	FY23, 3RD QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
Dept Total							\$530,728.09	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00210-1	09-JUN-2023	01.0100.0425.004134.	\$500.00	C#22-04455-5, AMBRA ANGELA REPPOND, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02765-1	09-JUN-2023	01.0100.0425.004134.	\$400.00	YOAN MORERA GUIRADO, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-00742-1	31-MAY-2023	01.0100.0425.004134.	\$400.00	TERRANCE TOWNSEND, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01089-1	31-MAY-2023	01.0100.0425.004134.	\$400.00	JORGE VALLEJO, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01154-1	31-MAY-2023	01.0100.0425.004134.	\$400.00	DESTINY MILES, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03741-3	24-MAY-2023	01.0100.0425.004134.	\$400.00	ADRIANNE LLANES, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01860-3	17-MAY-2023	01.0100.0425.004134.	\$400.00	ROBERT RANGEL JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04570-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	ISAAC HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00075-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	KIMBERLY BYINGTON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00712-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	DUSTIN DEAVOURS, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00947-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	MICHAEL GRAHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01529-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	KATHLEEN FRANCIS MONROE, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/21/23;CC#3	21-APR-2023	01.0100.0425.004141.	\$300.00	APR 21/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/25/23;CC#3	25-APR-2023	01.0100.0425.004141.	\$300.00	MAY 25/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	18-1667-FC3	10-MAY-2023	01.0100.0425.004131.	\$4,695.00	AA, NOV 5/21-OCT 14/22, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	050923	12-MAY-2023	01.0100.0425.004141.	\$225.00	MAY 9/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0048-CPSC1	30-MAY-2023	01.0100.0425.004162.	\$3,450.00	KM, RM, KM, NOV 23/22-JAN 23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-03488-3	22-MAY-2023	01.0100.0425.004134.	\$550.00	EDER SAID MOLINA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02673-3	22-MAY-2023	01.0100.0425.004134.	\$400.00	STEPHEN FORREST HOLLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02946-3	19-MAY-2023	01.0100.0425.004134.	\$850.00	C#22-02947-3, 23-02020-3, 23-02021-3, JOSEAN CRUZ-RIVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01700-3	15-MAY-2023	01.0100.0425.004134.	\$550.00	JOSE DE JESUS RAMIREZ-BOLAROS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01988-3	15-MAY-2023	01.0100.0425.004134.	\$550.00	GRAY JOSUE PALMA MARTINEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02014-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	JONTRAYVIOUS ANTHONY JOUBERT, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02300-2	02-JUN-2023	01.0100.0425.004134.	\$550.00	YIMY ALBERT HYNDY CERRITOS, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2757	12-MAY-2023	01.0100.0425.004141.	\$759.38	MAY 9-12/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04701-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	JACOB ANTHONY BARNETT, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04981-3	19-MAY-2023	01.0100.0425.004134.	\$650.00	C#22-04982-3, LUIS JAVIER SANCHES TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00515-3	24-MAY-2023	01.0100.0425.004134.	\$400.00	NYDIA TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00819-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	REYES ISIDRO GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02301-2	02-JUN-2023	01.0100.0425.004134.	\$550.00	YINIER YUVINY CALIX CERRITOS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	19-04539-1	31-MAY-2023	01.0100.0425.004134.	\$500.00	C#20-03328-1, JOHN LEE GARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-02080-3	19-MAY-2023	01.0100.0425.004134.	\$400.00	DONALD ERNEST-MOERS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-02086-3	19-MAY-2023	01.0100.0425.004134.	\$400.00	RAHEEMAKEL TROTTER, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	21-01418-1	31-MAY-2023	01.0100.0425.004134.	\$400.00	EVAN TRENT WESTMORELAND, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-02389-3	17-MAY-2023	01.0100.0425.004134.	\$400.00	HAYDEN MITCHELL RYAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02933-3	17-MAY-2023	01.0100.0425.004134.	\$400.00	ABIGAIL MARIAM DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-03331-3	22-MAY-2023	01.0100.0425.004134.	\$400.00	ERIC STEWART, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-01541-1	31-MAY-2023	01.0100.0425.004134.	\$650.00	C#22-01543-1, FRANK RUIZ-PEREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-02457-3	12-MAY-2023	01.0100.0425.004134.	\$500.00	C#22-02458-3, REGINALD YOUNG, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-04881-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	SARAH EHLERS, OCT 4/19-MAY 31/23, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN C CONNOLLY	23-01742-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	KIONTE BLAKEMORE, CC#5
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	MAY 23/VET CRT	02-JUN-2023	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, MAY 23, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-02898-3	12-MAY-2023	01.0100.0425.004134.	\$400.00	JOHN BEARRY, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-01114-1	31-MAY-2023	01.0100.0425.004134.	\$400.00	MORGAN SIMEK, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-01622-3	19-MAY-2023	01.0100.0425.004134.	\$500.00	C#23-01916-3, DOMINIC GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04402-5	31-MAY-2023	01.0100.0425.004134.	\$600.00	C#22-04403-5, 22-04404-5, QU'SHUN HARRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04564-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	REED ALEXANDER RINN, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00011-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	GERALD NEIL THOMAS, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-00831-3	17-MAY-2023	01.0100.0425.004134.	\$400.00	ELIZABETH ANTOINETTE RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-02914-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	UHDARION J MOSELY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-01789-3	17-MAY-2023	01.0100.0425.004134.	\$800.00	C#23-01790-3, 23-01791-3, 23-01996-3, 23-02055-3, CHRISTOPHER RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-01970-2	02-JUN-2023	01.0100.0425.004134.	\$500.00	C#23-01972-2, HERBERT GRAHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02299-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	JENNIFER GRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-01139-3	23-MAY-2023	01.0100.0425.004134.	\$400.00	TRACYE CHANDLER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-01737-3	23-MAY-2023	01.0100.0425.004134.	\$400.00	TROY HOGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	23-01686-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	JOSHUA DENHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RANDALL J PICK	21-0255-FC3	25-MAY-2023	01.0100.0425.004131.	\$450.00	GIG, DEC 19/22-APR 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1898	24-MAY-2023	01.0100.0425.004141.	\$300.00	C#23-0494-FC1, MAY 10/23, INTERP SVCS, CC#1

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0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-01947-3	25-MAY-2023	01.0100.0425.004134.	\$500.00	C#23-01949-3, JEREMI HEGGER, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02255-3	17-MAY-2023	01.0100.0425.004134.	\$400.00	BOBBIE JEAN GRIFFIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02904-1	31-MAY-2023	01.0100.0425.004134.	\$2,100.00	MARK SORRELLS, JUL 29/22-MAY 12/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-04983-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	ZACHARY SIMMONS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-00764-1	09-JUN-2023	01.0100.0425.004134.	\$400.00	VALERIE FRAUSTO, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-02901-1	09-JUN-2023	01.0100.0425.004134.	\$400.00	KODY ROGERS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02085-2	02-JUN-2023	01.0100.0425.004134.	\$100.00	CORY ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04940-3	19-MAY-2023	01.0100.0425.004134.	\$400.00	WESLEY PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01961-3	23-MAY-2023	01.0100.0425.004134.	\$400.00	ASHTON WEST, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04934-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	DARIO ADRIAN DI CARLO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-03258-3	17-MAY-2023	01.0100.0425.004134.	\$400.00	REALITY JAMAL JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-03923-1	09-JUN-2023	01.0100.0425.004134.	\$150.00	JEFFREY LARUE STERRETT, MAR 2-MAY 26/23, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-00865-1	31-MAY-2023	01.0100.0425.004134.	\$400.00	C#23-01553-5, SAYRA NINO OVIEDO, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01497-3	25-MAY-2023	01.0100.0425.004134.	\$600.00	C#22-04492-3, 23-01874-3, RYAN WADE SHACKELFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01846-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	DAVID A ARCE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04375-5	09-JUN-2023	01.0100.0425.004134.	\$400.00	JORGE SALOMON RIVERA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00523-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	DEVON WHITE, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02239-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	RONDELL ANTWON KING, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-01845-3	17-MAY-2023	01.0100.0425.004134.	\$400.00	RONALD WARD, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-00304-5	09-JUN-2023	01.0100.0425.004134.	\$400.00	STEPHEN TORRES, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	21-01616-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	ANGEL SILLAS-TREVINO, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	UNFILED;MG-S	09-JUN-2023	01.0100.0425.004134.	\$100.00	MAURICIO GOROSIETTA-SOLORSANO, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-01796-1	09-JUN-2023	01.0100.0425.004134.	\$2,000.00	C#21-02839-1, ANGELINA BURROLA, SEP 16/22-JUN 1/23, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03425-3	19-MAY-2023	01.0100.0425.004134.	\$400.00	SAMUEL WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04091-3	19-MAY-2023	01.0100.0425.004134.	\$400.00	BRIANNA WILTSHIRE, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-05100-2	02-JUN-2023	01.0100.0425.004134.	\$400.00	FELIPE LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SABOL LAW PLLC	22-1363-CP4	06-JUN-2023	01.0100.0425.004136.	\$350.00	VNC, CC#4
0100	0425	COUNTY COURTS AT LAW	SANDRA AVILA RAMIREZ	22-04288-3	19-MAY-2023	01.0100.0425.004134.	\$550.00	JESUS CONTRERAS VELEQUEZ (VELASQUEZ), CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-03820-3	24-MAY-2023	01.0100.0425.004134.	\$500.00	C#22-03822-3, DAKOTA JAMES MALCOLM, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-04477-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	KYLIE FAITH JULIAN, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-01483-3	22-MAY-2023	01.0100.0425.004134.	\$400.00	ANTHONY PERKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01072-1	31-MAY-2023	01.0100.0425.004134.	\$400.00	JALEEL WYATT, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04435-5	31-MAY-2023	01.0100.0425.004134.	\$500.00	C#22-04436-5, CORTNEY FIELDS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04978-5	31-MAY-2023	01.0100.0425.004134.	\$400.00	RYAN WALTERS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01012-5	31-MAY-2023	01.0100.0425.004134.	\$25.00	ROBERT THOMAS, FEB 1/23, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01993-5	31-MAY-2023	01.0100.0425.004134.	\$100.00	BRADLEY WINSTEAD JR, MAY 24-30/23, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-03800-1	31-MAY-2023	01.0100.0425.004134.	\$400.00	JOHNTAVIAN HORTON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-01205-1	31-MAY-2023	01.0100.0425.004134.	\$1,000.00	C#21-02262-1, JOHN ALVARADO, APR 16-MAY 9/21, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02086-3	24-MAY-2023	01.0100.0425.004134.	\$400.00	GABRIELLE OCANAS, CC#3

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02465-3	17-MAY-2023	01.0100.0425.004134.	\$700.00	C#22-04367-3, JACOB HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01055-3	24-MAY-2023	01.0100.0425.004134.	\$600.00	BRISEIDA VASQUEZ-VELASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	MAY 23/VET CRT	02-JUN-2023	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, MAY 23, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;ELF	24-MAY-2023	01.0100.0425.004134.	\$300.00	ERNEST LEE FISHER JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;JL	31-MAY-2023	01.0100.0425.004134.	\$400.00	JENNIFER LEA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;TM	24-MAY-2023	01.0100.0425.004134.	\$300.00	TIMOTHY MCCLURKAN, CC#3
Dept Total							\$56,754.38	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH570963	06-JUN-2023	01.0100.0426.004621.	\$122.19	Sharp MX-M5701 60 Month DIR-CPO-4433 LEASE 10/01/22 THRU 09/30/23 PER SHARP QUOTE NO: WC CAL1
Dept Total							\$122.19	
0100	0427	COUNTY COURT AT LAW 2	MICHAEL E DENTON	06/01/23;CC#2	01-JUN-2023	01.0100.0427.004010.	\$463.83	JUN 1/23, VISITING JUDGE, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH570962	06-JUN-2023	01.0100.0427.004621.	\$74.89	Sharp MX-M3551;MX-DE25N;MX-TU16; \$74.89 per mo; Oct 2022-Sep 2023 includes 2,000 copies per mo; overages @ \$0.0075ea., 60 month lease
Dept Total							\$538.72	
0100	0429	COUNTY COURT AT LAW 4	TEXAS LAWYERS INSURANCE EXCHANGE	Q03557	07-JUN-2023	01.0100.0429.004411.	\$1,500.00	JUN 24/23-JUN 24/24, J MCMASTER, JUDICIAL LIAB INS, CC#4
Dept Total							\$1,500.00	
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	22-202	08-JUN-2023	01.0100.0435.004125.	\$539.60	C#22-0019-CPS395, REPORTERS RECORD, 395TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001096	30-MAY-2023	01.0100.0435.004100.	\$1,580.00	MAY 10-24/23, PROFESSIONAL SVCS FOR ASSOCIATE JUDGE MATTER, 395TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001106	13-JUN-2023	01.0100.0435.004100.	\$340.00	C#23-0899-F480, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1818-K277	03-JUN-2023	01.0100.0435.004132.	\$600.00	JACK HERBERT GOOD, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0856-K368	05-JUN-2023	01.0100.0435.004132.	\$600.00	RUSSELL GLEN COPE, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1966-K368	05-JUN-2023	01.0100.0435.004132.	\$850.00	C#20-1967-K368, DEVON RASHAAD ROBINSON, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0149-K277	03-JUN-2023	01.0100.0435.004132.	\$600.00	CAITLIN PAIGE MUSIGNAC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0288-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	PIERCE RYAN STEVENSON, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0033-K368A	05-JUN-2023	01.0100.0435.004132.	\$850.00	C#22-0034-K368, DANIELLE LEE ANN GOMEZ, FEB 7-17/23, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0053-CPS395A	08-JUN-2023	01.0100.0435.004162.	\$1,150.00	IC, DC, EC, AUG 19-SEP 30/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0195-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	JUSTIN NAVARRETE, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0423-K368	05-JUN-2023	01.0100.0435.004132.	\$850.00	C#22-0424-K368, CHRISTOPHER GEORGE JOSLYN, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0711-K26	10-JUN-2023	01.0100.0435.004132.	\$0.00	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0711-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	ALEXANDER PETER ORTEGA, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-1006-K26	02-JUN-2023	01.0100.0435.004132.	\$600.00	KRISTEN JADE CUNNINGHAM, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-1371-K368	05-JUN-2023	01.0100.0435.004132.	\$600.00	DAVID FUSTON-ZAPATA, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-2020-K26	02-JUN-2023	01.0100.0435.004132.	\$850.00	C#22-2021-K26, RENE GONZALES, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-2207-K277	03-JUN-2023	01.0100.0435.004132.	\$600.00	SARAH BETH SMITH, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-2243-K277	03-JUN-2023	01.0100.0435.004132.	\$600.00	ANDREWS JEAMES WHEELER, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0066-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	FRANK CANTU, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0251-K277	03-JUN-2023	01.0100.0435.004132.	\$600.00	JACE CHRISTOPHER PEARMON, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1241-K26	02-JUN-2023	01.0100.0435.004132.	\$600.00	FRAZIER CLAYTON, 26TH

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0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1203-K26	10-JUN-2023	01.0100.0435.004132.	\$1,000.00	DARIUS SCOTT, JUL 7/22-MAY 30/23, 26TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	05/26/23;425TH	26-MAY-2023	01.0100.0435.004141.	\$200.00	C#22-3293-F425, MAR 26/23, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	21-1479-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	JERRY GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-0448-K26A	10-JUN-2023	01.0100.0435.004132.	\$600.00	TRACEY KEY, JAN 16-APR 6/23, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-1864-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	EDWARD ARNOLD, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-2036-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	DAVION OLIPHANT, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-2238-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	PRICILLA SUIMKANIN, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-1505-K26	10-JUN-2023	01.0100.0435.004132.	\$850.00	C#21-1506-K26, QUINSHUUN MALIK WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	23-0242-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	LOUIS TORRES FLORES, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	587	19-MAY-2023	01.0100.0435.004125.	\$220.40	APR 6/23, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	588	24-MAY-2023	01.0100.0435.004125.	\$100.00	MAY 23/23, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230530WC26	30-MAY-2023	01.0100.0435.004141.	\$437.50	C#22-0606-K26, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0060-CPS395B	08-JUN-2023	01.0100.0435.004166.	\$425.00	NAL, JAN 6/23, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	22-0079-CPS480A	31-MAY-2023	01.0100.0435.004161.	\$675.00	EW, DEC 15-21/22, 480TH
0100	0435	DISTRICT COURTS	DAVID CROOK	16-2235-K368	05-JUN-2023	01.0100.0435.004132.	\$4,324.50	TOMMY SCHLETT, NOV 17/22-APR 4/23, 368TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	060123	05-JUN-2023	01.0100.0435.004141.	\$450.00	MAY 30/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0028-CPS395C	08-JUN-2023	01.0100.0435.004161.	\$1,000.00	AH, JAN 5-MAR 10/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0079-CPS480	31-MAY-2023	01.0100.0435.004162.	\$675.00	EW, DEC 14-21/22, 480TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	05/26/23;26TH	26-MAY-2023	01.0100.0435.004121.	\$6,915.00	C#21-1056-K26, MAR 8-APR 19/23, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0047-CPS395L	08-JUN-2023	01.0100.0435.004161.	\$1,175.00	EC, FEB 2-MAR 28/23, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0022-CPS395G	08-JUN-2023	01.0100.0435.004161.	\$2,025.00	SC, JAN 13-FEB 27/23, 395TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1300	10-APR-2023	01.0100.0435.004121.	\$2,000.00	C#21-1872-K26, SEP 6/22APR 4/23, EXPERT WITNESS, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2767	02-JUN-2023	01.0100.0435.004141.	\$731.25	MAY 22-31/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2771	09-JUN-2023	01.0100.0435.004141.	\$450.00	JUN 5-7/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0665-K368	05-JUN-2023	01.0100.0435.004132.	\$600.00	CEDRIC BLEDSOE, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0015-CPS395B	08-JUN-2023	01.0100.0435.004162.	\$3,212.50	AG, DP, AP, AP, JAN 6-MAR 20/23, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAY 23	01-MAY-2023	01.0100.0435.004133.	\$5,000.00	MAY 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	19-2618-K26	19-MAY-2023	01.0100.0435.004132.	\$750.00	RICHARD LYNN SIMONS, MAR 19-APR 26/23, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1777-K368	31-MAY-2023	01.0100.0435.004132.	\$600.00	ROBERT RENRICK ORE, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-1781-K368	31-MAY-2023	01.0100.0435.004132.	\$1,000.00	C#22-1782-K368, CODY LANDRUM, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0645-K26	02-JUN-2023	01.0100.0435.004132.	\$600.00	BARNABE RAMIREZ JR, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-0242-K26	02-JUN-2023	01.0100.0435.004132.	\$1,020.00	DECOREYON VON JEFFERSON, JAN 10-MAY 9/23, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-0999-K26	02-JUN-2023	01.0100.0435.004132.	\$750.00	MICHAEL LOPEZ, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-0254-K277	12-JUN-2023	01.0100.0435.004132.	\$2,286.25	THOMAS BIGELOW, FEB 16-JUN 7/23, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	23-0430-K368	06-JUN-2023	01.0100.0435.004132.	\$600.00	JONATHAN ANDERSON, 368TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	13-0058-K26	02-JUN-2023	01.0100.0435.004132.	\$600.00	KIONTE MARIE BLAKEMORE, 26TH
0100	0435	DISTRICT COURTS	JOSE MIGUEL LEON	23-JML-091	17-MAY-2023	01.0100.0435.004141.	\$300.00	C#13-1491-F425, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0032-CPS395E	08-JUN-2023	01.0100.0435.004161.	\$1,275.00	JM, JAN 1-MAR 7/23, 395TH

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0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0082-CPS395	08-JUN-2023	01.0100.0435.004162.	\$850.00	FM, DEC 14/22--JAN 20/23, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-1326-K368	05-JUN-2023	01.0100.0435.004132.	\$600.00	ANTHONY JEROME HICKMAN, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-1974-K26	02-JUN-2023	01.0100.0435.004132.	\$600.00	QU'SHUN HARRIS, 26TH
0100	0435	DISTRICT COURTS	KEystone INVESTIGATIONS	2023_064	19-MAY-2023	01.0100.0435.004121.	\$1,518.75	C#21-1422-K26, EXPARE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	22-0759-K277	02-JUN-2023	01.0100.0435.004132.	\$600.00	ALEXANDER ORTIZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0581-K368	05-JUN-2023	01.0100.0435.004132.	\$600.00	BUDDY BERRY, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0606-K277	01-MAY-2023	01.0100.0435.004132.	\$600.00	LEE HILKER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0804-K26	10-JUN-2023	01.0100.0435.004132.	\$600.00	JESS ALTON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-1098-K277	23-MAY-2023	01.0100.0435.004132.	\$3,107.75	BYRON BROWN, MAR 30/22-MAY 22/23, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-0612-K26	02-JUN-2023	01.0100.0435.004132.	\$600.00	TROY HOGAN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-0632-K368	05-JUN-2023	01.0100.0435.004132.	\$600.00	JOSHUA DENHAM, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-0768-K277	01-JUN-2023	01.0100.0435.004132.	\$600.00	MISHALENE BOSKET, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0592-K26	02-JUN-2023	01.0100.0435.004132.	\$600.00	STEPHANIE NHIM, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1933-K368	31-MAY-2023	01.0100.0435.004132.	\$600.00	JAMES MORRISON, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1956-K368	31-MAY-2023	01.0100.0435.004132.	\$750.00	RUSTY PEREZ, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	21-0022-CPS395F	08-JUN-2023	01.0100.0435.004163.	\$2,475.00	SC, JAN 6-FEB 23/23, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0057-CPS395	08-JUN-2023	01.0100.0435.004169.	\$550.00	BBD, JAN 4-6/23, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0061-CPS395A	08-JUN-2023	01.0100.0435.004162.	\$850.00	RO, DS, MH, JAN 18-MAR 31/23, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0017-CPS395	08-JUN-2023	01.0100.0435.004166.	\$1,100.00	KS, CJ, FEB 23-MAR 31/23, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0035-CPS480	31-MAY-2023	01.0100.0435.004161.	\$1,475.00	JA, PL, MAR 18-29/23, 480TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	1881	14-APR-2023	01.0100.0435.004141.	\$300.00	C#17-3050-F425, APR 14/23, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0031-CPS395F	12-JUN-2023	01.0100.0435.004161.	\$1,225.00	DP, NOV 29-DEC 16/23, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0286-K368	12-JUN-2023	01.0100.0435.004132.	\$300.00	DEBORAH BAHAM, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-1231-K277	01-JUN-2023	01.0100.0435.004132.	\$400.00	NORLAN SAUCEDA-AGUILAR, 277TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	20-2005-K26	19-MAY-2023	01.0100.0435.004120.	\$1,500.00	MAY 12/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0638-K368	05-JUN-2023	01.0100.0435.004132.	\$400.00	VERONICA JIMENEZ, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	21-1056-K26	02-JUN-2023	01.0100.0435.004132.	\$26,196.50	TRAVIS HALL, MAR 31/21-APR 28/23, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	21-1056-K26	02-JUN-2023	01.0100.0435.004121.	\$70.27	TRAVIS HALL, MAR 31/21-APR 28/23, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0822-K26	10-JUN-2023	01.0100.0435.004132.	\$1,150.00	CESARIO JAIMES, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1024-K368	31-MAY-2023	01.0100.0435.004132.	\$900.00	DONNY MENDOZA, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	23-0209-K277	12-JUN-2023	01.0100.0435.004132.	\$600.00	JOSEPH ANTHONY DOMINGUEZ, 277TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	20-0090-CPS395	08-JUN-2023	01.0100.0435.004163.	\$1,530.00	MY, MY, NOV 22-DEC 31/22, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	20-0090-CPS395A	12-JUN-2023	01.0100.0435.004163.	\$1,200.00	MY, MY, JAN 1-5/23, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0016-CPS395	08-JUN-2023	01.0100.0435.004162.	\$1,100.00	NL, DL, LL, FEB 9-MAR 7/22, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0035-CPS480	31-MAY-2023	01.0100.0435.004161.	\$1,475.00	OL, BL, LL, MAR 18-29/23, 480TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0519-K277	01-JUN-2023	01.0100.0435.004132.	\$750.00	ANGEL SILLAS-TREVINO, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0810-K277	03-JUN-2023	01.0100.0435.004132.	\$1,300.00	MALCOM WATTS, 277TH

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0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0557-K277	12-JUN-2023	01.0100.0435.004132.	\$600.00	MAURICIO GOROSIETTA-SOLORSANO, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-1753-K26	02-JUN-2023	01.0100.0435.004132.	\$600.00	NICOLE HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-2208-K277	01-JUN-2023	01.0100.0435.004132.	\$600.00	KELLY STONE, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	23-0296-K277	01-JUN-2023	01.0100.0435.004132.	\$600.00	NATHAN WADE BLEHM, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1441-K368	05-JUN-2023	01.0100.0435.004132.	\$750.00	HENRY BURNELL HODGE, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1557-K368	05-JUN-2023	01.0100.0435.004132.	\$1,000.00	JOE FRANCISCO RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1738-K277	01-JUN-2023	01.0100.0435.004132.	\$900.00	EVARISTO MIGUEL COPADO, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-2057-K368	05-JUN-2023	01.0100.0435.004132.	\$600.00	WILLIAM THOMAS NUCKOLS, NOV 25/22-MAY 30/23, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	23-0098-K26	10-JUN-2023	01.0100.0435.004132.	\$490.00	JACOB DANIEL ESCO, JAN 20-MAY 11/23, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	23-0401-K277	01-JUN-2023	01.0100.0435.004132.	\$750.00	FRANCISCO CESAR SOLIZ, 277TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	22-0080-J277	05-APR-2023	01.0100.0435.004121.	\$1,800.00	MAR 31/23, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0891-K277	12-JUN-2023	01.0100.0435.004132.	\$2,500.00	C#22-0892-K277, DUANE GARLOW, MAY 25/22-JUN 7/23, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1251-K368	05-JUN-2023	01.0100.0435.004132.	\$750.00	MASON LEE NUNEZ, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-0215-K277	01-JUN-2023	01.0100.0435.004132.	\$750.00	ANGELIQUE TRESHONDA BARTLEY-LANG, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-0735-K368	05-JUN-2023	01.0100.0435.004132.	\$150.00	BRITTANY KATHRYN GRISAMER, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-0543-K26	02-JUN-2023	01.0100.0435.004132.	\$300.00	DESHAWN ALLEN DAVIS JACOBS, 26TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9936482943	04-JUN-2023	01.0100.0435.004210.	\$116.16	MAY 5-JUN 4/23, D/CRT
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	22-2023-K368	05-JUN-2023	01.0100.0435.004132.	\$600.00	JOSIAH DAVID PRINGNITZ, 368TH
Dept Total							\$134,186.43	
0100	0437	277TH DISTRICT COURT	SID HARLE	06/13/23;277TH	13-JUN-2023	01.0100.0437.004010.	\$141.48	JUN 6-9/23, VISITING JUDGE, MILEAGE, 277TH
Dept Total							\$141.48	
0100	0439	395TH DISTRICT COURT	JEFF ROSE	05/25/23;395TH	25-MAY-2023	01.0100.0439.004010.	\$34.06	APR 17/23, VISITING JUDGE, 395TH
Dept Total							\$34.06	
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	589	02-JUN-2023	01.0100.0440.004125.	\$177.00	C#21-0826-K26, APR 5-AUG 30/22, COPY OF VOLUMES 1-4, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64525809	05-JUN-2023	01.0100.0440.003301.	\$206.68	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	Richards, Lindsay A	05/30/23	30-MAY-2023	01.0100.0440.004232.	\$418.21	MAY 21-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH572449	06-JUN-2023	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH572450	06-JUN-2023	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH572451	06-JUN-2023	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	848380326	01-JUN-2023	01.0100.0440.004210.	\$2,479.68	MAY 23, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	848393704	01-JUN-2023	01.0100.0440.004210.	\$437.04	MAY 23, CLEAR PROFLEX, D/ATTY

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0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9936482942	04-JUN-2023	01.0100.0440.004209.	\$40.86	Blanket PO for Verizon Wireless for the months of October 22 thru September 2
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9936482942	04-JUN-2023	01.0100.0440.004210.	\$76.22	Blanket PO for Verizon Hot Spots for the months of October 22 thru September 2
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	06/06/23	06-JUN-2023	01.0100.0440.004232.	\$14.93	MAY 22-23/23, EXP REIMB, SHOOTING TRNG, D/ATTY
Dept Total							\$4,014.03	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	82	01-JUN-2023	01.0100.0451.004190.	\$46,400.00	MAY 29-30/23, AUTOPSIES (16), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 5-26-23	26-MAY-2023	01.0100.0451.004192.	\$5,185.00	MAY 18-25/23, TRANSP (17), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300007186	31-MAY-2023	01.0100.0451.004190.	\$3,778.00	FEB 1/23, AUTOPSY, D ARMANDO, JP#1
Dept Total							\$55,363.00	
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317457929	22-MAY-2023	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal \$354.14 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	9001327367	16-MAY-2023	01.0100.0452.004350.	\$419.70	SEAL STAMPS (16), JP#2
Dept Total							\$773.84	
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	JUN 23;JP#3	13-JUN-2023	01.0100.0453.004212.	\$2,000.00	POSTAGE METER REFILL, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH558750	06-APR-2023	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10-1-2022 - 09-30-2023 Service for 5,000 Copies Per Month, 5,0001 + @0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH558751	06-APR-2023	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10-01-2022 - 09-30-2023 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each. S/N 9501774X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH564171	07-MAY-2023	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10-1-2022 - 09-30-2023 Service for 5,000 Copies Per Month, 5,0001 + @0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH564172	07-MAY-2023	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10-01-2022 - 09-30-2023 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each. S/N 9501774X
Dept Total							\$2,717.04	
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9929878769	10-MAR-2023	01.0100.0454.004210.	\$75.98	FEB 11-MAR 10/23, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9932284276	10-APR-2023	01.0100.0454.004210.	\$75.98	MAR 11-APR 10/23, JP#4
Dept Total							\$151.96	
0100	0475	COUNTY ATTORNEY	CLERK OF THE SUPERIOR COURT	20CR011515	07-JUN-2023	01.0100.0475.004932.	\$6.50	C#23-00939-5, CONTROL#2023-0693, RECORDS REQUEST, A ADHIKARI, C/ATTY
0100	0475	COUNTY ATTORNEY	Joseph, Holden J	06/15/23	15-JUN-2023	01.0100.0475.004231.	\$27.38	JUN 12/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rice, Jennifer A	06/05/23	05-JUN-2023	01.0100.0475.004232.	\$261.00	MAY 21-25/23, EXP REIMB, CCAW CONF, C/ATTY
Dept Total							\$294.88	

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0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH569830	06-JUN-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, TRNG, PARTS, LABOR, TONER & STPLS.
Dept Total							\$119.69	
0100	0492	ELECTIONS	Davis, Christopher J	06/05/23	05-JUN-2023	01.0100.0492.004231.	\$119.47	APR 21-JUN 2/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	Nielsen, David E	05/24/23	24-MAY-2023	01.0100.0492.004231.	\$221.39	MAR 16-MAY 19/23, EXP REIMB, ELEC
Dept Total							\$340.86	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH571793	06-JUN-2023	01.0100.0494.004621.	\$178.76	Sharp Monthly Copier Charges, Model#MXM5071 B-PHOENIX2 50 S/N 15009538, DIR-CPO-4433
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60077	07-MAY-2023	01.0100.0494.004310.	\$50.00	MAY 7/23, NOTICE OF ONLINE PUBLIC AUCTION, MAY 8-22/23 SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60160	14-MAY-2023	01.0100.0494.004310.	\$162.94	MAY 14-21/23, RFP#23RFP66, CONSTRUCTION MANAGER AT RISK FOR BERRY SPRINGS PARK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60161	14-MAY-2023	01.0100.0494.004310.	\$161.87	MAY 14-21/23, RFP#23RFP73 RETROFIT EXISTING LIGHTING WITH LED UPGRADE AT SOUTHWEST WILLIAMSON COUNTY REGIONAL PARK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60162	14-MAY-2023	01.0100.0494.004310.	\$158.12	MAY 14-21/23, RFP#23RFP74, CHILLER REPLACEMENT FOR WILLIAMSON COUNTY , PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60206	21-MAY-2023	01.0100.0494.004210.	\$50.00	MAY 21/23, ONLINE AUCTION OPENS MAY 24/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60241	24-MAY-2023	01.0100.0494.004310.	\$175.27	MAY 24-28/23, RFP#23RFP66, CONSTRUCTION MANAGER AT RISK FOR BERRY SPRINGS PARK, PUR
Dept Total							\$936.96	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	06/12/23	12-JUN-2023	01.0100.0499.004232.	\$546.95	JUN 3-7/23, EXP REIMB, TACA, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Greenway, Mary O	06/12/23	12-JUN-2023	01.0100.0499.004231.	\$483.70	JUN 3-7/23, EXP REIMB, TACA, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	365384	31-MAY-2023	01.0100.0499.004999.	\$577.08	MAY 23, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001481356	01-JUN-2023	01.0100.0499.004350.	\$1,170.00	Business cards printed for various employees
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9001481356	01-JUN-2023	01.0100.0499.004350.	\$97.41	PO 183165, BUS CARDS (17), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH571785	06-JUN-2023	01.0100.0499.004621.	\$193.72	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH571786	06-JUN-2023	01.0100.0499.004621.	\$123.74	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH571788	06-JUN-2023	01.0100.0499.004621.	\$123.74	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH571789	06-JUN-2023	01.0100.0499.004621.	\$123.74	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,

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0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9936434649	03-JUN-2023	01.0100.0499.004210.	\$38.11	Blanket Purchase order for WI-FI Internet services device for TAX Assessor to use at conferences
Dept Total							\$3,478.19	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10911	31-MAY-2023	01.0100.0503.003011.	\$23,500.00	3/9 FREEIT DUO SUBSCRIPTION - 400 ACCESS AND SUPPORT - QUOTE# 665149331 - DIR-CPO-4795
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	162874	01-JUN-2023	01.0100.0503.004100.	\$315.00	TELESTAFF UPGRADE PROF SERVICES PER QUO-1353694-X3N7B5; PM 3 HRS @ \$180; SOLUTIONS CONSULTANT 6 HRS @ \$180; TECH CONSULTANT 19 HRS @ \$215; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223005855	05-JUN-2023	01.0100.0503.005740.	\$66,716.82	PALO ALTO NETWORKS PA-1420 PER Q# 2003223304913-05; DIR-CPO-4859
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00491014	19-MAY-2023	01.0100.0503.003011.	\$4,467.00	KEEPER SECURITY PER Q# 23455273; OMNIA 2018011-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00492108	31-MAY-2023	01.0100.0503.004505.	\$49,612.04	QTY 2251 RENEWAL - KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION AND PHISHER SUBSCRIPTION: COVERAGE TERM: 8/22/2023-11/30/2024 PER Q# 23393944; OMNIA 2018011-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1337232	05-MAY-2023	01.0100.0503.004208.	\$1,812.12	FEB 2023-SEPT 2023 BLANKET PO FOR AZURE CLOUD USAGE; EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1341289	19-MAY-2023	01.0100.0503.004208.	\$1,812.12	FEB 2023-SEPT 2023 BLANKET PO FOR AZURE CLOUD USAGE; EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9936155635	01-JUN-2023	01.0100.0503.004210.	\$417.89	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							\$148,652.99	
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223273	25-MAY-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR GENERATOR REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223274	25-MAY-2023	01.0100.0509.004510.	\$0.00	RFP 1812-283, MSA APPROVED CC 8/3/22 BLANKET PO FOR GENERATOR REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223377	30-MAY-2023	01.0100.0509.004510.	\$0.00	RFP 1812-283, MSA APPROVED CC 8/3/22 BLANKET PO FOR GENERATOR REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223407	30-MAY-2023	01.0100.0509.004500.	-\$160.00	RFP 1812-283, MSA APPROVED CC 8/3/22 GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223407	30-MAY-2023	01.0100.0509.004500.	\$160.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223407	30-MAY-2023	01.0100.0509.004510.	\$0.00	RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223412	30-MAY-2023	01.0100.0509.004510.	\$0.00	
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223412	30-MAY-2023	01.0100.0509.004500.	\$325.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223412	30-MAY-2023	01.0100.0509.004500.	-\$325.00	RFP 1812-283, MSA APPROVED CC 8/3/22 GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.

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0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223413	30-MAY-2023	01.0100.0509.004500.	\$190.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223413	30-MAY-2023	01.0100.0509.004510.	\$0.00	
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223413	30-MAY-2023	01.0100.0509.004500.	-\$190.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223501	31-MAY-2023	01.0100.0509.004510.	\$0.00	
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223501	31-MAY-2023	01.0100.0509.004500.	\$280.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	223501	31-MAY-2023	01.0100.0509.004500.	-\$280.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	71153S	31-MAY-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR FIRE SYSTEM REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	CARRIER CORPORATION	90280997	24-MAY-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR HVAC REPAIRS, AS NEEDED. BUYBOARD 638.21, MSA APPROVED CC 9/27/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23532875	16-MAY-2023	01.0100.0509.004500.	\$0.00	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23539527	23-MAY-2023	01.0100.0509.004500.	\$0.00	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89836265	19-MAY-2023	01.0100.0509.004510.	\$1,133.70	BLANKET PO FOR FIRE SYSTEM MAINTENANCE & REPAIR, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89836265	19-MAY-2023	01.0100.0509.004510.	-\$1,133.70	PO 182603, ALARM & DETECTION, SVC & PARTS, LOTT
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89836265	19-MAY-2023	01.0100.0509.004500.	\$0.00	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 23;28344	05-JUN-2023	01.0100.0509.004232.	\$673.39	MAY 7-10/23, COAA CONF LODGING, T JACOBS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUN 23;28344	05-JUN-2023	01.0100.0509.004232.	\$37.00	MAY 9/23, COAA CONF PARKING, T JACOBS, FAC
0100	0509	FACILITIES MANAGEMENT	Knightstep, Jr, Ronald D	06/12/23	12-JUN-2023	01.0100.0509.004232.	\$311.70	JUN 5-9/23, EXP REIMB, WESTERN DETENTION TRAINING, FAC
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161085	17-MAY-2023	01.0100.0509.004962.	\$0.00	EXTERIOR WINDOW CLEANING AT VARIOUS COUNTY BUILDINGS, PER ATTACHED QUOTE. RFP 1978 APPROVED CC 12/6/22
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.0509.004962.	\$0.00	EXTERIOR WINDOW CLEANING AT VARIOUS COUNTY BUILDINGS, PER ATTACHED QUOTE. RFP 1978 APPROVED CC 12/6/22
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161105	22-MAY-2023	01.0100.0509.004962.	\$0.00	BLANKET PO FOR ADDITIONAL JANITORIAL SERVICES, AS NEEDED. RFP 1978, MSA APPROVED CC 12/7/21
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.0509.004962.	\$0.00	EXTERIOR WINDOW CLEANING AT VARIOUS COUNTY BUILDINGS, PER ATTACHED QUOTE. RFP 1978 APPROVED CC 12/6/22

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0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161128	22-MAY-2023	01.0100.0509.004962.	\$0.00	EXTERIOR WINDOW CLEANING AT VARIOUS COUNTY BUILDINGS, PER ATTACHED QUOTE. RFP 1978 APPROVED CC 12/6/22
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161128	22-MAY-2023	01.0100.0509.004962.	\$1,700.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.0509.004962.	\$0.00	BLANKET PO FOR JANITORIAL CONTRACT SERVICES, JAN - SEP. RFP-1978
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.0509.004962.	\$0.00	EXTERIOR WINDOW CLEANING AT VARIOUS COUNTY BUILDINGS, PER ATTACHED QUOTE. RFP 1978 APPROVED CC 12/6/22
0100	0509	FACILITIES MANAGEMENT	Maldonado, Marcos A	06/12/23	12-JUN-2023	01.0100.0509.004232.	\$311.70	JUN 5-9/23, EXP REIMB, WESTERN DETENTION TRAINING, FAC
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	546049	11-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547194	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547195	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547196	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547197	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547198	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547199	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547200	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547201	20-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547202	20-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547203	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547204	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547205	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21

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0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547207	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547209	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547211	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547213	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547214	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547215	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547216	20-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547217	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547219	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547221	20-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547222	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547223	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547224	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547225	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547226	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547228	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547229	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547231	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21

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0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547232	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547234	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547235	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547237	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547239	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547241	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547242	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547243	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547244	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547246	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547247	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547271	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547314	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547317	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547334	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547336	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547337	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547338	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21

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0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547342	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547344	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547346	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547348	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547350	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547352	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547354	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547357	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547358	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547359	13-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547362	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547380	04-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547382	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547385	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	547387	06-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550879	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550880	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550881	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21

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0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550918	09-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550919	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550920	11-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550921	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550922	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550924	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550925	09-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550926	09-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550984	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550985	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550993	11-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	550999	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551000	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551002	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551004	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551006	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551008	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551010	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21

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0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551012	09-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551014	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551016	11-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551017	11-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551018	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551019	02-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551040	18-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551041	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551044	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551046	04-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551587	11-APR-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	551589	09-MAY-2023	01.0100.0509.003319.	\$0.00	MONTHLY PEST CONTROL SERVICES AT VARIOUS LOCATIONS. 22RFP106, MSA APPROVED CC 9/14/21
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6003335102	28-APR-2023	01.0100.0509.004500.	\$418.95	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL 030421-SCS, MSA APPROVED 3/24/20
0100	0509	FACILITIES MANAGEMENT	TK ELEVATOR CORPORATION	5002151518	24-MAY-2023	01.0100.0509.004510.	\$0.00	BLANKET PO FOR ELEVATOR REPAIRS, AS NEEDED. OMNIA R200502, MSA APPROVED CC 10/5/21
Dept Total							\$3,452.74	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	150559841	14-MAY-2023	01.0100.0510.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 23;96821	01-JUN-2023	01.0100.0510.004211.	\$110.00	JUN 23, PARKS

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0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY LLC	230459	23-MAY-2023	01.0100.0510.004541.	\$201.00	BLANKET PO: 4541>Recharge: 2.5 # 6 x\$25.00, 5# 2x\$38.00, 10# 0 x\$48, Test 2 x \$ 20 = \$ 266.00 + Replace: 2.5# 3x\$ 50, 5# 1 x \$ 80.00, 10# 0 x 125.00, for 0510.004541, \$ 496.00
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY LLC	230459	23-MAY-2023	01.0100.0510.004500.	\$580.00	BLANKET PO, ANNUAL FIRE EXTINGUISHER CHECKS: 85 X \$ 10.00 = \$ 850.00
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY LLC	230459	23-MAY-2023	01.0100.0510.004510.	\$164.00	BLANKET PO: 4510>Recharge: 2.5 # 1x\$25.00, 5# 2x\$38.00, 10# 3 x\$48, Test 2 X \$ 20=\$ 285.00 + Replace: 2.5# 0x \$50.00 5# 1 x \$ 80.00; 10# 1 x 125.00 = \$ 205, for a total ESTIMATE OF \$ 490.00, 0510.004510.
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9936571688	06-JUN-2023	01.0100.0510.004210.	\$37.99	Monthly invoices for internet for mobile devices for HQ (Shop Foreman) for (ipad/computer/camera), \$ 38.00 x 1x 12 months = \$456.00
Dept Total							\$1,117.99	
0100	0523	PUBLIC SAFETY IT	UNIFIED POWER	247884	06-JUN-2023	01.0100.0523.004500.	\$3,762.09	UPS ANNUAL BATTERY MODULE REPLACEMENTS FOR SN: EA201T0028 AND EY434T0029 PER PROPOSAL 136674
Dept Total							\$3,762.09	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	157604	06-JUN-2023	01.0100.0540.004100.	\$147.00	Medical Waste Disposal Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	84976120	02-JUN-2023	01.0100.0540.003200.	\$15.40	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84977184	05-JUN-2023	01.0100.0540.003200.	\$1,633.15	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84979596	06-JUN-2023	01.0100.0540.003307.	\$2,461.20	FENTANYL 0.05MG VIAL
0100	0540	EMS	EITAN MEDICAL NORTH AMERICA INC	IN10-30503	09-FEB-2023	01.0100.0540.003107.	\$3,700.00	SAPPHIRE IV PUMP
0100	0540	EMS	EITAN MEDICAL NORTH AMERICA INC	IN10-30503	09-FEB-2023	01.0100.0540.003107.	\$22.68	PO 182800, PUMP KIT (2), EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	051657	31-MAY-2023	01.0100.0540.004101.	\$71,874.03	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	NP64410942	22-MAY-2023	01.0100.0540.003301.	\$9,538.39	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV2694167	03-MAY-2023	01.0100.0540.003311.	\$393.05	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000137	27-APR-2023	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000632	16-MAY-2023	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001095	31-MAY-2023	01.0100.0540.003311.	\$386.52	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0011640	30-NOV-2022	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	UNIV0023675	23-MAY-2023	01.0100.0540.003311.	\$268.57	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0023970	26-MAY-2023	01.0100.0540.003311.	\$285.00	Various insignia and badges for EMS uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0024008	26-MAY-2023	01.0100.0540.003311.	\$368.26	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0024035	30-MAY-2023	01.0100.0540.003311.	\$394.60	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	Nauman, Cole A	06/08/23	08-JUN-2023	01.0100.0540.004231.	\$45.85	MAY 11-JUN 1/23, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2299992	24-MAY-2023	01.0100.0540.003200.	\$151.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2302042	31-MAY-2023	01.0100.0540.003200.	\$76.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2302362	01-JUN-2023	01.0100.0540.003200.	\$87.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2302582	01-JUN-2023	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2302586	01-JUN-2023	01.0100.0540.003200.	\$84.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SHARP ELECTRONICS CORP	SH571782	06-JUN-2023	01.0100.0540.004621.	\$382.11	SHARP MX-4071
0100	0540	EMS	SHARP ELECTRONICS CORP	SH571783	06-JUN-2023	01.0100.0540.004621.	\$169.04	SHARP MX-M071
0100	0540	EMS	Steinbrecher, Jordan R	06/06/23	06-JUN-2023	01.0100.0540.004231.	\$57.90	APR 16-JUN 6/23, EXP REIMB, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	05/22/23	22-MAY-2023	01.0100.0540.004712.	\$300,000.00	EMS AMBULANCE AND PERSONNEL HOUSING AT LHFD STATION 2, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	JAN-MAR 23;EMS	22-MAY-2023	01.0100.0540.004210.	\$300.00	JAN-MAR 23, PHONE AND INTERNET SVCS, MEDIC 25, EMS
Dept Total							\$394,072.25	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP64413002	24-MAY-2023	01.0100.0542.003301.	\$1,020.07	FY23 Fuelman Blanket
Dept Total							\$1,020.07	
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1614	31-MAY-2023	01.0100.0551.004541.	\$116.91	Blanket PO - Go Car Wash Monthly Wash Plan 9 Cars @ 12.99/Month
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0904594	19-MAY-2023	01.0100.0551.003008.	\$1,703.00	DEF TECH-LMT SINGLE LAUNCHER (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	06/07/23	07-JUN-2023	01.0100.0551.004232.	\$118.00	JUN 5-6/23, EXP REIMB, TASER INSTRUCTOR TRNG, CONST#1
Dept Total							\$1,937.91	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2023;THOMAS	05-JUN-2023	01.0100.0552.004410.	\$50.00	JUL 27/23-24, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64525805	05-JUN-2023	01.0100.0552.003301.	\$1,245.88	Blanket PO for Gasoline Purchases at Fuel Man Stations
Dept Total							\$1,295.88	
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9937031009	10-JUN-2023	01.0100.0553.004210.	\$493.99	CELLULAR SERVICE FOR CRADLEPOINT MODEMS
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9937031009	10-JUN-2023	01.0100.0553.004209.	\$482.16	VERIZON WIRELESS CELL PHONE SERVICE
Dept Total							\$976.15	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64579970	19-JUN-2023	01.0100.0554.003301.	\$2,358.30	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	848393912	01-JUN-2023	01.0100.0554.004210.	\$728.23	MAY 23, CLEAR PROFLEX, CONST#4
Dept Total							\$3,086.53	

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0100	0560	COUNTY SHERIFF	BARCODES LLC	INV7026388	01-MAR-2023	01.0100.0560.003011.	\$950.00	Inventory Software, Inventory Cloud Basic Edition, 1-User, 1 Yr subscription; see Q1574018. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	BARCODES LLC	INV7077752	12-MAY-2023	01.0100.0560.003010.	\$575.22	Healthcare Wristband Printer, Zebra ZD510-HC, Direct Thermal, 300 dpi, 2ips, USB/USB Host/Ethernet/Bluetooth, ZPL2, US Power Cord, TAA Compliant; see Quote #Q1574018. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31833	06-JUN-2023	01.0100.0560.003311.	\$14.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31872	07-JUN-2023	01.0100.0560.003311.	\$32.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31880	07-JUN-2023	01.0100.0560.003311.	\$15.50	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33514	06-JUN-2023	01.0100.0560.004715.	\$215.00	12 HYUNDAI ELANTRA, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33517	06-JUN-2023	01.0100.0560.004541.	\$175.00	19 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33550	05-JUN-2023	01.0100.0560.004541.	\$165.00	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33566	05-JUN-2023	01.0100.0560.004541.	\$165.00	15 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33568	13-JUN-2023	01.0100.0560.004541.	\$195.00	13 NISSAN XTALIA, GRAY, SHF
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	06/21/23	21-JUN-2023	01.0100.0560.004232.	\$261.00	JUN 13-16/23, FBI NATNL ACADEMY CONF, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	853596	07-JUN-2023	01.0100.0560.003002.	\$35.00	Misc Installation Supplies I.E. for SB1666; see Quote #482442. SO Contact: Mark Stevens, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	853596	07-JUN-2023	01.0100.0560.003002.	\$18.00	Freight
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	853596	07-JUN-2023	01.0100.0560.003002.	\$298.56	SOI Univ Undercover LED Insert, 5 wire red/blue for SB1666; see Quote #482442. SO Contact: Mark Stevens; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	853596	07-JUN-2023	01.0100.0560.003002.	\$400.00	DSS Installation of Equipment for SB1666; see Quote #482442. SO Contact: Mark Stevens; S. Hall/Spec Ops 512-943-5270. Off Contract.
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	478164	07-JUN-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	NP64525791	05-JUN-2023	01.0100.0560.003301.	\$25,814.45	Blanket for Fuel; S. Hall/Admin 512-943-5270 OMNIA National #R211101
0100	0560	COUNTY SHERIFF	Ferguson, Michael C	06/05/23	05-JUN-2023	01.0100.0560.004232.	\$202.00	MAY 30-JUN 2/23, EXP REIMB, NAT'L ROBBERY CONF, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	024321490	28-APR-2023	01.0100.0560.003311.	\$26.42	Galls- Blanket PO for patches, alterations, and embroidery
0100	0560	COUNTY SHERIFF	GALLS LLC	024334450	28-APR-2023	01.0100.0560.003008.	\$2,404.24	BP3768 BLK- PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT- REMAINING TOTAL AFTER GRANT FUNDS APPLIED
0100	0560	COUNTY SHERIFF	GALLS LLC	024652086	31-MAY-2023	01.0100.0560.003311.	\$118.98	SH3593 ODD MD LNG- FLEX RS SS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024652086	31-MAY-2023	01.0100.0560.003311.	\$6.00	UX420S OD OD- EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED

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0100	0560	COUNTY SHERIFF	GALLS LLC	024652086	31-MAY-2023	01.0100.0560.003311.	\$76.49	SH3591 OD 165 35- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024652086	31-MAY-2023	01.0100.0560.003311.	\$72.24	SH3592 OD MD REG-FLEX RS SS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024652086	31-MAY-2023	01.0100.0560.003311.	\$6.67	EG5820- WILLIAMSON CO SHERIFF K9 5 PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	024652086	31-MAY-2023	01.0100.0560.003311.	\$26.68	EG5820- WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	024652086	31-MAY-2023	01.0100.0560.003311.	\$118.98	SH3593 OD MD LNG- FLEX RS SS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$21.00	UX420S OD OD- EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$0.00	
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$26.68	EG5820- WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$76.49	SH3591 OD 16 35 FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$144.48	SH3592 OD MD LNG FLEX RS SS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$6.67	EG5820 WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$13.34	EG5820- AC1002240164 WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$72.24	SH3592 OD MD LNG- FLEX RS SS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$76.49	SH3591 OD 16 35- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$84.14	SH3591 OD 18 35- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024725359	07-JUN-2023	01.0100.0560.003311.	\$72.24	SH3592 OD XL LNG- FLEX RS SS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	024732253	07-JUN-2023	01.0100.0560.003008.	\$666.32	TE440-DE-MTS DYNAMIC ENTRY MINI THUNDER SLEDGE
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201760457-1	25-APR-2023	01.0100.0560.004350.	\$58.59	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201760457-1	25-APR-2023	01.0100.0560.004350.	\$38.40	Blanket PO for business cards; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	20148	31-MAY-2023	01.0100.0560.004210.	\$1,039.00	Blanket PO for background checks. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	20148	31-MAY-2023	01.0100.0560.004210.	\$611.00	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Klingelberger, Roy D	06/12/23	12-JUN-2023	01.0100.0560.004232.	\$390.92	JUN 5-9/23, EXP REIMB, ADV SMART PHONE ANALYSIS TRNG, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20230531	31-MAY-2023	01.0100.0560.004210.	\$404.00	MAY 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20230531	31-MAY-2023	01.0100.0560.004210.	\$400.00	MAY 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	NATIONAL TECHNICAL INVESTIGATORS ASSOC	57108	05-JUN-2023	01.0100.0560.003900.	\$50.00	SEP 19/23-SEP 18/24, NAT'L TECH INVESTIGATIONS ASSOC MEMB DUES, H VARGAS, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	311928190001	22-MAY-2023	01.0100.0560.003100.	\$108.06	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228

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0100	0560	COUNTY SHERIFF	Pereira, Alexandra A	05/26/23	26-MAY-2023	01.0100.0560.004232.	\$261.00	MAY 21-25/23, EXP REIMB, CRIMES AGAINST WOMEN CONF, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30097006	02-JUN-2023	01.0100.0560.004623.	\$7,884.53	April-Sept '23 blanket P.O. for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff. May 2020. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202305-1	01-JUN-2023	01.0100.0560.004210.	\$382.20	MAY 23, ONLINE SEARCHES, SHF
Dept Total							\$45,290.17	
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-61747	24-MAY-2023	01.0100.0570.004543.	\$409.38	VALVE, 3/4 " BRASS 24V
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-61747	24-MAY-2023	01.0100.0570.004543.	\$10.00	TEXAS SUPPLY CHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-61747	24-MAY-2023	01.0100.0570.004543.	\$312.50	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-61747	24-MAY-2023	01.0100.0570.004543.	\$21.25	FUEL CHARGE TEXAS
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-61747	24-MAY-2023	01.0100.0570.004543.	\$125.00	SERVICE CALL
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-61747	24-MAY-2023	01.0100.0570.004543.	\$1,119.68	SCREEN, LINT - 170#
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083866323	15-APR-2023	01.0100.0570.003316.	\$757.15	CPM, DOS APR 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083879964	16-APR-2023	01.0100.0570.003316.	\$396.93	CJ, DOS APR 12-13/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083904501	01-MAY-2023	01.0100.0570.003316.	\$42.70	JG, DOS APR 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8084054641	11-MAY-2023	01.0100.0570.003316.	\$5,501.92	DCR, DOS MAY 7-8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BITCO GENERAL INSURANCE CORP	06/13/23	13-JUN-2023	01.0100.0570.001105.	\$158.86	WORKERS COMP CLAIM OVERPAYMENT, C CERVENKA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BITCO GENERAL INSURANCE CORP	06/13/23A	13-JUN-2023	01.0100.0570.001105.	\$144.61	WORKERS COMP CLAIM OVERPAYMENT, V RODRIGUEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	597399V856	09-MAR-2023	01.0100.0570.003316.	\$129.76	JDE, DOS MAR 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0324402-IN	23-MAY-2023	01.0100.0570.003305.	\$172.32	SLIP-ONS, STANDARD, BLACK, SIZE 12
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0324402-IN	23-MAY-2023	01.0100.0570.003305.	\$172.32	SLIP-ONS, STANDARD, BLACK, SIZE 10
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0324402-IN	23-MAY-2023	01.0100.0570.003305.	\$172.32	SLIP-ONS, STANDARD, BLACK, SIZE 11
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0324402-IN	23-MAY-2023	01.0100.0570.003305.	\$172.32	SLIP-ONS, STANDARD, BLACK, SIZE 8
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0324402-IN	23-MAY-2023	01.0100.0570.003305.	\$172.32	SLIP-ONS, STANDARD, BLACK, SIZE 9
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0324826-IN	30-MAY-2023	01.0100.0570.003318.	\$173.40	SHANK-FREE PLUNGER, 15"WITH SPECIALLY FORMULATED RUBBER PLASTIC, BEHIVE HEAD
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0324864-IN	30-MAY-2023	01.0100.0570.003009.	\$437.40	MAXI PADS W/ WINGS, INDIVIDUALLY WRAPPED, 864/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0324864-IN	30-MAY-2023	01.0100.0570.003009.	\$713.40	TAMPONS, WRAPPED, SIZE SUPER, 500/CASE

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0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300002882:1	16-MAR-2023	01.0100.0570.003316.	\$524.02	JJA, DOS MAR 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003083:1	21-MAR-2023	01.0100.0570.003316.	\$514.02	CN, DOS MAR 21/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003149:1	23-MAR-2023	01.0100.0570.003316.	\$514.02	AB, DOS MAR 23/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003445:1	31-MAR-2023	01.0100.0570.003316.	\$479.16	MG, DOS MAR 31/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003501:1	01-APR-2023	01.0100.0570.003316.	\$492.02	AB-G, DOS APR 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003674:1	05-APR-2023	01.0100.0570.003316.	\$583.70	EM, DOS APR 5/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003919:1	11-APR-2023	01.0100.0570.003316.	\$561.72	CM, DOS APR 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300003988:1	12-APR-2023	01.0100.0570.003316.	\$518.15	CJ, DOS APR 12/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300004194:1	17-APR-2023	01.0100.0570.003316.	\$553.15	EM, DOS APR 17/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300004827:1	03-MAY-2023	01.0100.0570.003316.	\$435.61	DR, DOS MAY 3/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2300004961:1	07-MAY-2023	01.0100.0570.003316.	\$557.57	DR, DOS MAY 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-06-98902-205-N1-1	23-APR-2023	01.0100.0570.003316.	\$470.45	WM, 04/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-13-146714-205-N1-1	30-APR-2023	01.0100.0570.003316.	\$514.02	CM, 04/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-21-191034-205-N1-1	12-APR-2023	01.0100.0570.003316.	\$505.29	CJ, 04/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-21-193038-205-N1-1	29-APR-2023	01.0100.0570.003316.	\$524.02	DH, 04/29/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-22-197035-205-N1-1	01-APR-2023	01.0100.0570.003316.	\$479.16	AB, 04/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-199850-205-N1-1	24-APR-2023	01.0100.0570.003316.	\$514.02	DH, 04/24/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200034-205-N1-1	01-MAY-2023	01.0100.0570.003316.	\$516.88	BA, 05/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200050-205-N1-1	01-MAY-2023	01.0100.0570.003316.	\$438.47	SRR, 05/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200055-205-N1-1	01-MAY-2023	01.0100.0570.003316.	\$514.02	JW, 05/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-89-16100-205-N1-1	16-MAR-2023	01.0100.0570.003316.	\$514.02	JJA, 03/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	CW497118	03-MAY-2023	01.0100.0570.003316.	\$8.07	CM, DOS MAY 3/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	CW497136	03-MAY-2023	01.0100.0570.003316.	\$70.18	CM, DOS MAY 3/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	CW497501	04-MAY-2023	01.0100.0570.003316.	\$83.43	CM, DOS MAY 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	J-22-198364-7577-1	05-JAN-2023	01.0100.0570.003316.	\$4.35	RSS, 01/05/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Carrion, Pete	06/09/23	09-JUN-2023	01.0100.0570.004232.	\$320.00	MAY 21-26/23, EXP REIMB, FBI LEEDA, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10673848953	24-MAY-2023	01.0100.0570.004543.	\$149.00	OUT OF WARRANTY REPAIR, ONSITE SERVICE WITH LABOR, SINGLE INCIDENT-DESKTOP NOTEBOOK
0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10673848953	24-MAY-2023	01.0100.0570.004543.	\$119.00	SINGLE INCIDENT SUPPORT PARTS FOR ONSITE SERVICE LCD FOR NOTEBOOKS TABLETS AIO
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-17-170472-24756-1	30-MAY-2023	01.0100.0570.003316.	\$174.92	JG, 05/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64525791	05-JUN-2023	01.0100.0570.003301.	\$857.81	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64525791	05-JUN-2023	01.0100.0570.003301.	\$0.00	
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024574483	22-MAY-2023	01.0100.0570.003008.	\$319.92	SMITH WESSON NICKLE CUFF NO ENGRAVING
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024574483	22-MAY-2023	01.0100.0570.003008.	\$516.00	SMITH WESSON NICKLE LEG IRON NO ENGRAVING
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024574483	22-MAY-2023	01.0100.0570.003008.	\$1,031.40	LEATHER RESTRAINT BELT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024608633	25-MAY-2023	01.0100.0570.003311.	\$20.00	BLANKET FOR SEW & EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10161143	23-MAY-2023	01.0100.0570.004350.	\$415.68	WILCO 2 SIDED PROPERTY CARDS
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10161143	23-MAY-2023	01.0100.0570.004350.	\$24.40	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201778954-1	24-MAY-2023	01.0100.0570.004350.	\$70.50	WILCO BUSINESS CARDS - 3 SET
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9713095603	19-MAY-2023	01.0100.0570.004543.	\$126.42	FILTER DRYER, Q, S, INDIGO SERIES 1300
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9713095603	19-MAY-2023	01.0100.0570.004543.	\$109.25	FILTER, 25.75X21.25
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2396589	18-MAY-2023	01.0100.0570.003318.	\$683.04	SOAP LIQUID DIAL GLD
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2396589	18-MAY-2023	01.0100.0570.003318.	\$1,630.20	NATURAL ROLL TOWEL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2396589	18-MAY-2023	01.0100.0570.003318.	\$251.28	3M GREEN 6X9 GEN PURPOSE SCRUB PAD 3/20
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2399541	25-MAY-2023	01.0100.0570.003318.	\$823.40	AJAX OXYGEN BLCH
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2399541	25-MAY-2023	01.0100.0570.003318.	\$598.80	BLACK 30X36 CR LINER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2399541	25-MAY-2023	01.0100.0570.003318.	\$1,053.30	NATURAL LINER 40X48
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	06/09/23	09-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 6-7/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-23-200285-47691-1	26-MAY-2023	01.0100.0570.003316.	\$79.99	JB, 05/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-23-200285-47691-2	25-MAY-2023	01.0100.0570.003316.	\$133.20	JB, 05/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	06/09/23	09-JUN-2023	01.0100.0570.004231.	\$84.00	JUN 5-9/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110935367	03-MAY-2023	01.0100.0570.003316.	\$221.00	CM, DOS MAY 3/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110940865	04-MAY-2023	01.0100.0570.003316.	\$20.00	CM, DOS MAY 4/23, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-23-200228-28942-1	25-MAY-2023	01.0100.0570.003316.	\$150.00	SB, 05/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	319466034/147	06-SEP-2022	01.0100.0570.003316.	\$171.78	VH, DOS SEP 6/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	334356034/147	07-APR-2023	01.0100.0570.003316.	\$118.15	CJ, DOS APR 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	335591174/147	30-APR-2023	01.0100.0570.003316.	\$124.85	CJ, DOS APR 30/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	335716518/147	29-APR-2023	01.0100.0570.003316.	\$40.85	CJ, DOS APR 29/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20657323	17-MAY-2023	01.0100.0570.003107.	\$653.53	FIRST AID STATION, MOBILE AID HI-VIS PRO 200 EASY - ROLL TRAUMA
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20657325	17-MAY-2023	01.0100.0570.003107.	\$1.83	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20657325	17-MAY-2023	01.0100.0570.003107.	\$61.32	BAG, IV THOMAS EMS ORG W/VINYLCCLR
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20657338	17-MAY-2023	01.0100.0570.003107.	\$44.92	INFLATION SYSTEM, BP LF BLK ADLT
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20657338	17-MAY-2023	01.0100.0570.003107.	\$1,717.72	STAND, MOBIL F/SPOT 400
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20657338	17-MAY-2023	01.0100.0570.003107.	\$103.62	SPHYG ANEROID DLX LF BURG LG ADLT
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20657338	17-MAY-2023	01.0100.0570.003107.	\$269.31	STETHOSCOPE, LIGHTWEIGHT BLK 28"3M
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20660502	18-MAY-2023	01.0100.0570.003200.	\$138.56	BIOTRUE CONTACT LENS, SOL M ULTI-PURP 10OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20670003	22-MAY-2023	01.0100.0570.003107.	\$2,618.26	DEFIBRILLATOR, AED + ECG DSPLYADLT
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20675310	23-MAY-2023	01.0100.0570.003200.	\$86.60	BIOTRUE CONTACT LENS, SOL M ULTI-PURP 10OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20681533	24-MAY-2023	01.0100.0570.003107.	\$10,778.64	MONITOR, BP SPOT 4400 W/NIBP & SURETEMP NONIN PLUG B
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20693111	28-MAY-2023	01.0100.0570.003107.	\$15.00	PO 183441, MED EQUIP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20693111	28-MAY-2023	01.0100.0570.003107.	\$1,725.31	CHAIR, EVACUATION STAIR MANUAL 4 WHEEL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20693615	29-MAY-2023	01.0100.0570.003107.	\$495.34	BATTERY, REPL F/ZOLL M SERIES D/S
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20709487	01-JAN-2023	01.0100.0570.003107.	-\$15.00	PO 183441, CREDIT, REF INV#20693111, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20711942	02-JAN-2023	01.0100.0570.003107.	\$416.74	TRAINER IV ARM WHT PORTABLE
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	052023	01-JUN-2023	01.0100.0570.003316.	\$2,250.00	MAY 23, INMATE XRAYs, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	307119266001	03-MAY-2023	01.0100.0570.004350.	\$179.50	BOOKING FORMS - REVISED
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	310889357001	12-MAY-2023	01.0100.0570.003100.	\$56.92	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	311549645001	16-MAY-2023	01.0100.0570.004350.	\$1,003.21	SPIRAL -BOUND BOOKS
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	312174398001	21-MAY-2023	01.0100.0570.004350.	\$87.50	PROPERTY INVENTORY FORM ADDITIONAL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	312174398001	21-MAY-2023	01.0100.0570.004350.	\$172.50	JAIL PROPERTY RECIPIENT FORM

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0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	312174398001	21-MAY-2023	01.0100.0570.004350.	\$87.50	PROPERTY ROOM INMATE RECEIVING FORM
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	312174398001	21-MAY-2023	01.0100.0570.004350.	\$706.00	PROPERTY INVENTORY SHEET
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	312174398001	21-MAY-2023	01.0100.0570.004350.	\$87.50	WILCO PROPERTY FOUND MEDICATION
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	312174398001	21-MAY-2023	01.0100.0570.004350.	\$172.50	WILCO EVIDENCE RELEASE FORM
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	312762698001	17-MAY-2023	01.0100.0570.003100.	-\$17.38	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62401496941	09-MAY-2023	01.0100.0570.003316.	\$553.41	TK, DOS MAY 2/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-22-196914-19250-1	18-MAY-2023	01.0100.0570.003316.	\$8,502.10	KAS, 05/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-198949-47552-1	17-FEB-2023	01.0100.0570.003316.	\$119.49	ZH, 02/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-198949-47552-2	20-FEB-2023	01.0100.0570.003316.	\$199.19	ZH, 02/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH564876	07-MAY-2023	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (COURT LIAISON): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH564877	07-MAY-2023	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (ADMIN): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH564878	07-MAY-2023	01.0100.0570.004621.	\$267.34	SHARP MX-M6051 (BOOKING): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 21,000 COPIES PER MTH; 21,001+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH564878	07-MAY-2023	01.0100.0570.004621.	\$22.31	OVERAGES (INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES)
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-11-131656-50010-1	16-MAY-2023	01.0100.0570.003316.	\$64.16	STK, 05/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-14-153636-50010-1	30-MAY-2023	01.0100.0570.003316.	\$12.03	AA, 05/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-14-158146-50010-1	19-MAY-2023	01.0100.0570.003316.	\$32.08	RFW, 05/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-188799-50010-1	20-DEC-2022	01.0100.0570.003316.	\$6.42	JPV, 12/20/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-194560-50010-1	30-MAY-2023	01.0100.0570.003316.	\$68.70	JP, 05/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-196606-50010-1	11-MAY-2023	01.0100.0570.003316.	\$47.58	EF, 05/11/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-196914-50010-1	18-MAY-2023	01.0100.0570.003316.	\$6.42	KAS, 05/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-198389-50010-1	23-MAY-2023	01.0100.0570.003316.	\$42.23	AWT, 05/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-198469-50010-1	06-JAN-2023	01.0100.0570.003316.	\$32.08	MAW, 01/06/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-198496-50010-1	07-JAN-2023	01.0100.0570.003316.	\$6.95	GG, 01/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-198496-50010-2	07-JAN-2023	01.0100.0570.003316.	\$83.40	GG, 01/07/2023, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-199304-50010-1	16-MAY-2023	01.0100.0570.003316.	\$68.70	PH, 05/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA10343	07-MAY-2023	01.0100.0570.003316.	\$210.46	DCR, DOS MAY 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA10343A	09-MAY-2023	01.0100.0570.003316.	\$8.61	DCR, DOS MAY 9/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA28896	21-MAR-2023	01.0100.0570.003316.	\$81.82	CAN, DOS MAR 21/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2935011	01-MAY-2023	01.0100.0570.003316.	\$86.32	BA, DOS MAY 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3151782	23-APR-2023	01.0100.0570.003316.	\$8.27	WLM, DOS APR 23/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6713322	13-APR-2023	01.0100.0570.003316.	\$8.61	CJ, DOS APR 13/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6713322A	29-APR-2023	01.0100.0570.003316.	\$8.61	CJ, DOS APR 29/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6713322B	30-APR-2023	01.0100.0570.003316.	\$12.63	CJ, DOS APR 30/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6755620	11-APR-2023	01.0100.0570.003316.	\$81.95	CPM, DOS APR 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6805720	16-APR-2023	01.0100.0570.003316.	\$39.81	BLM, DOS APR 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6805720A	16-APR-2023	01.0100.0570.003316.	\$140.19	BLM, DOS APR 16/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6884260	04-MAY-2023	01.0100.0570.003316.	\$20.90	WE, DOS MAY 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067874343	25-APR-2023	01.0100.0570.003316.	\$825.30	KASC, DOS APR 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067906289	28-APR-2023	01.0100.0570.003316.	\$151.74	STK, DOS APR 22/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067907483	02-MAY-2023	01.0100.0570.003316.	\$7,588.48	DAH, DOS APR 24-26/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067917535	05-MAY-2023	01.0100.0570.003316.	\$241.29	CJ, DOS APR 29/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067918688	09-MAY-2023	01.0100.0570.003316.	\$280.89	CJ, DOS APR 30/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067919591	09-MAY-2023	01.0100.0570.003316.	\$6,219.46	BA, DOS MAY 1-3/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067920481	09-MAY-2023	01.0100.0570.003316.	\$399.60	HIG, DOS MAY 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067920950	16-MAY-2023	01.0100.0570.003316.	\$437.22	EF, DOS MAY 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067924883	12-MAY-2023	01.0100.0570.003316.	\$333.36	WE, DOS MAY 4/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067928259	12-MAY-2023	01.0100.0570.003316.	\$251.82	MDM, DOS MAY 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067928538	12-MAY-2023	01.0100.0570.003316.	\$743.76	BKG, DOS MAY 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067937082	16-MAY-2023	01.0100.0570.003316.	\$332.19	EYB, DOS MAY 11/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-11-131656-206-1	16-MAY-2023	01.0100.0570.003316.	\$619.02	STK, 05/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-14-153636-206-1	30-MAY-2023	01.0100.0570.003316.	\$336.69	AA, 05/30/2023, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-14-158146-206-1	19-MAY-2023	01.0100.0570.003316.	\$916.74	RFW, 05/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-186398-206-1	21-MAY-2023	01.0100.0570.003316.	\$442.17	DPS, 05/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-194560-206-1	30-MAY-2023	01.0100.0570.003316.	\$1,692.90	JP, 05/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-195496-206-1	22-MAY-2023	01.0100.0570.003316.	\$367.83	GWH, 05/22/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-196897-206-1	12-MAY-2023	01.0100.0570.003316.	\$364.05	CH, 05/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-196914-206-1	18-MAY-2023	01.0100.0570.003316.	\$1,102.14	KAS, 05/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-198389-206-1	23-MAY-2023	01.0100.0570.003316.	\$390.06	AWT, 05/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-199261-206-1	16-MAY-2023	01.0100.0570.003316.	\$285.93	DA, 05/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-199304-206-2	16-MAY-2023	01.0100.0570.003316.	\$4,793.62	PH, 05/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200050-206-1	01-MAY-2023	01.0100.0570.003316.	\$906.57	SRR, 05/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200474-206-1	28-MAY-2023	01.0100.0570.003316.	\$54.81	JW, 05/28/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-J-2460030653-206-1	12-MAY-2023	01.0100.0570.003316.	\$54.81	ME, 05/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-199834-49527-1	17-MAY-2023	01.0100.0570.003316.	\$55.52	EYB, 05/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;EMORY	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, A EMORY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;FIELDS	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, B FIELDS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;GARCIA	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, Z GARCIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;IVIE	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, M IVIE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;JIMENEZ	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, J JIMENEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;JUST	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, A JUST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;KASPER	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, M KASPER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;LEFEBVRE	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, E LEFEBVRE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;PICKFORD	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, E PICKFORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;POZAROWSKI	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, J POZAROWSKI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;RIO-CARO	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, J RIOS-CARO
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;UMLOR	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, N UMLOR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;WENZEL	20-JUN-2023	01.0100.0570.004232.	\$25.00	TCOLE JAILER EXAM FEE, J WENZEL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X24699079-2	01-MAY-2023	01.0100.0570.003316.	\$64.33	KK, DOS MAY 1/23, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X24699080-4	01-MAY-2023	01.0100.0570.003316.	\$26.90	KK, DOS MAY 1/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VIZOCOM ICT LLC	8848	18-MAY-2023	01.0100.0570.003200.	\$1,200.00	MG-D25B - L
0100	0570	CORRECTIONS - COUNTY JAIL	VIZOCOM ICT LLC	8848	18-MAY-2023	01.0100.0570.003200.	\$144.00	MG-D25B - S
0100	0570	CORRECTIONS - COUNTY JAIL	VIZOCOM ICT LLC	8848	18-MAY-2023	01.0100.0570.003200.	\$720.00	MG-D25B - M
0100	0570	CORRECTIONS - COUNTY JAIL	VIZOCOM ICT LLC	8848	18-MAY-2023	01.0100.0570.003200.	\$144.00	MG-D25B - XXL
0100	0570	CORRECTIONS - COUNTY JAIL	VIZOCOM ICT LLC	8848	18-MAY-2023	01.0100.0570.003200.	\$1,200.00	MG-D25B - XL
Dept Total							\$101,686.64	
0100	0576	JUVENILE SERVICES	ARA IMAGING	001/36427440	05-APR-2023	01.0100.0576.003316.	\$88.00	KB, APR 5/23, JUV
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000457	24-MAY-2023	01.0100.0576.003306.	\$0.00	BLANKET PURCHASE OF FOOD SERVICES, MAY/23-JUL/23 (\$9,000/INVOICE)
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000458	31-MAY-2023	01.0100.0576.003306.	\$0.00	BLANKET PURCHASE OF FOOD SERVICES, MAY/23-JUL/23 (\$9,000/INVOICE)
0100	0576	JUVENILE SERVICES	ATASCOSA COUNTY AUDITOR	030	06-JUN-2023	01.0100.0576.004102.	\$7,750.00	MAY 23, SPECIALIZED CORRECTIONAL CARE, JMD, JUV
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3002	09-JUN-2023	01.0100.0576.004100.	\$1,500.00	MAY 23, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	AUSTIN PATHOLOGY ASSOCIATES	88700106051	03-MAY-2023	01.0100.0576.003316.	\$201.37	JP, MAY 3/23, JUV
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	8328779	07-JUN-2023	01.0100.0576.003318.	\$0.00	BLANKET PURCHASE FOR DISHWASHING SUPPLIES
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	8349335	01-JUN-2023	01.0100.0576.004623.	\$0.00	BLANKET PURCHASE FOR DISHWASHER LEASE, \$216.00/MO OCT/22-SEP/23
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	6	06-JUN-2023	01.0100.0576.004106.	\$1,005.00	MAY 23, WEEKEND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	MAY 23;JUV	05-JUN-2023	01.0100.0576.004102.	\$4,800.00	MAY 1-13/23, RESIDENTIAL SERVICES, WH, JUV
0100	0576	JUVENILE SERVICES	CHRISTOPHER PLUMLEE	H-1984	07-JUN-2023	01.0100.0576.004232.	\$5,200.00	JUN 7/23, LEADERSHIP WORKSHPS (2), TRAINING (22), JUV
0100	0576	JUVENILE SERVICES	FUELMAN	NP64525806	05-JUN-2023	01.0100.0576.003301.	\$83.10	BLANKET PURCHASE OF GASOLINE FOR COUNTY VEHICLES, FUELMAN
0100	0576	JUVENILE SERVICES	FUELMAN	NP64525806	05-JUN-2023	01.0100.0576.003301.	-\$83.10	PO 181690, 183282, MAY 22-JUN 4/23, JUV
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	INV0955521	05-JUN-2023	01.0100.0576.003311.	\$0.00	BLACKINGTON BADGE B296, NICKLE
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	UNIV0954570	26-MAY-2023	01.0100.0576.003311.	\$15.00	FREIGHT
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	UNIV0954570	26-MAY-2023	01.0100.0576.003311.	\$637.80	STRONG RECESSED, DOUBLE THICK, CLIP-ON, VELCRO BADGE HOLDER
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	UNIV0954570	26-MAY-2023	01.0100.0576.003311.	-\$652.80	PO 183364, BADGE HOLDER (30), JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	140	08-JUN-2023	01.0100.0576.004106.	\$800.00	MAY 23, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	909352998	31-MAY-2023	01.0100.0576.004621.	\$0.00	BLANKET PURCHASE AGGREGATE MAINTENANCE AGREEMENT: INCLUDES 60,000 BLACK/WHITE IMPRESSIONS & 3,500 COLOR IMPRESSIONS @\$637.50 PER MONTH + OVERAGES FOR 6 MONTHS, OCT/22-MAR/23
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11019309	31-MAY-2023	01.0100.0576.004100.	\$276.94	MAY 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20624696	08-MAY-2023	01.0100.0576.003200.	\$206.45	BLANKET PURCHASE OF MEDICAL SUPPLIES; MCKESSON

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0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20624696	08-MAY-2023	01.0100.0576.003200.	\$31.46	BLANKET PURCHASE OF MEDICAL SUPPLIES, MCKESSON
0100	0576	JUVENILE SERVICES	RESET MENTORING	06/05/23	01-JUN-2023	01.0100.0576.004100.	\$3,625.00	APR 23, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	9001481280	01-JUN-2023	01.0100.0576.004350.	\$0.00	BLANKET PURCHASE FOR BUSINESS CARDS
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	9001481281	01-JUN-2023	01.0100.0576.004350.	\$226.84	BLANKET PURCHASE FOR BUSINESS CARDS
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	25067924465	12-MAY-2023	01.0100.0576.003316.	\$558.00	JF, MAY 3/23, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	04/23/23	23-APR-2023	01.0100.0576.004100.	\$1,400.00	APR 14/23, SEXUAL RISK ASSESSMENT, IQ TESTING, KR, WS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	04/23/23A	23-APR-2023	01.0100.0576.004100.	\$1,400.00	APR 21/23, SEXUAL RISK ASSESSMENT, IQ TESTING, ZAV, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	06/01/23	01-JUN-2023	01.0100.0576.004100.	\$2,500.00	JUN 23, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	06/05/23	05-JUN-2023	01.0100.0576.004100.	\$5,025.00	MAY 23, SUBSTANCE ABUSE COUNSELING, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	06/05/23A	05-JUN-2023	01.0100.0576.004100.	\$10,840.00	MAY 23, TJ COUNSELING AND EDUCATIONAL SVCS, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$328.00	1/4 ZIP PULLOVER ST850, LFT CHEST-WILCO SEAL, SIZE MEDIUM, BLACK
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$56.20	POLO ST65, LFT CHEST-WILCO SEAL, RT CHEST-"SUPERVISOR", SIZE 2XL TALL, OTY - 1 BLACK, 1 TRUE NAVY
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$566.40	POLO ST65, LFT CHEST-WILCO SEAL, SIZE XL, QTY - 8 BLACK, 8 TRUE ROYAL, 8 TRUE RED
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$328.00	1/4 ZIP PULLOVER ST850, LFT CHEST-WILCO SEAL, SIZE XL, BLACK
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$49.20	POLO ST65, LFT CHEST-WILCO SEAL, SIZE 2XL, QTY - 1 TEXAS ORANGE, 1 TRUE RED
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$283.20	POLO ST65, LFT CHEST-WILCO SEAL, RT CHEST-"SUPERVISOR", SIZE LARGE, OTY - 5 BLACK, 5 TRUE NAVY, 1 VEGAS GOLD, 1 TEXAS ORAGNE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$283.20	POLO ST65, LFT CHEST-WILCO SEAL, SIZE SMALL, QTY - 4 BLACK, 4 TRUE ROYAL, 4 TRUE RED
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$354.00	POLO ST65, LFT CHEST-WILCO SEAL, SIZE MEDIUM, QTY - 5 BLACK, 5 TRUE ROYAL, 5 TRUE RED
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$196.80	POLO ST65, LFT CHEST-WILCO SEAL, RT CHEST-"SUPERVISOR", SIZE 2XL, OTY - 3 BLACK, 3 TRUE NAVY, 1 TRUE ROYAL, 1 TRUE RED
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$141.60	POLO ST65, LFT CHEST-WILCO SEAL, RT CHEST-"SUPERVISOR", SIZE XL, OTY - 3 BLACK, 3 TRUE NAVY
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$566.40	POLO ST65, LFT CHEST-WILCO SEAL, SIZE LARGE, QTY - 8 BLACK, 8 TRUE ROYAL, 8 TRUE RED
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$196.80	1/4 ZIP PULLOVER ST850, LFT CHEST-WILCO SEAL, SIZE SMALL, BLACK

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0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$208.80	1/4 ZIP PULLOVER ST850, LFT CHEST-WILCO SEAL, SIZE 2XL, BLACK
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	\$328.00	1/4 ZIP PULLOVER ST850, LFT CHEST-WILCO SEAL, SIZE LARGE, BLACK
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.0576.003311.	-\$3,886.60	PO 183397, UNIFORMS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	296958	14-APR-2023	01.0100.0576.004705.	\$60.00	APR 14/23, DRUG TEST, C WORK, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	300758	21-APR-2023	01.0100.0576.004705.	\$60.00	APR 21/23, DRUG TEST, M BAKSHI, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	300758	21-APR-2023	01.0100.0576.004718.	\$88.00	APR 21/23, PHYS, M BAKSHI, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	300836	17-APR-2023	01.0100.0576.004705.	\$60.00	APR 17/23, DRUG TEST, P WINSTON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	300836	17-APR-2023	01.0100.0576.004718.	\$88.00	APR 17/23, PHYS, P WINSTON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	309601	28-APR-2023	01.0100.0576.004718.	\$88.00	APR 28/23, PHYS, J HAWKINS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	309601	28-APR-2023	01.0100.0576.004705.	\$60.00	APR 28/23, DRUG TEST, J HAWKINS, JUV
Dept Total							\$47,938.06	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-230	31-MAY-2023	01.0100.0581.004705.	\$900.00	MAR 2/23, MAY 4 & 18/23, PSYCH EVAL, G COLLINS, A WOOD, C STRODER, 911 COMM
0100	0581	911 COMMUNICATIONS	Hollis, Stephen C	06/05/23	05-JUN-2023	01.0100.0581.004232.	\$241.19	MAY 31-JUN 2/23, EXP REIMB, FUTURE OF ALT RESP CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV582189	05-JUN-2023	01.0100.0581.004621.	\$351.09	ImageNet Annual Blanket PO
Dept Total							\$1,492.28	
0100	0583	EMERGENCY SERVICES DEPARTMENT	GALLS LLC	024620757	26-MAY-2023	01.0100.0583.003311.	\$79.99	BLAUER MENS STREETGEAR FLEX L/S UNIFORM SHIRT
0100	0583	EMERGENCY SERVICES DEPARTMENT	PRESENTERMEDIA	05/31/23	31-MAY-2023	01.0100.0583.003011.	\$49.95	ONE YEAR SUBSCRIPTION OF UNLIMITED DOWNLOADS
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES048	01-JUN-2023	01.0100.0583.004100.	\$2,790.00	Blanket PO FY23 for Counseling
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9936211050	01-JUN-2023	01.0100.0583.004210.	\$113.97	MOBILE BROADBAND THROUGH VERIZON FY23
Dept Total							\$3,033.91	
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	30653620234	30-APR-2023	01.0100.0591.004100.	\$18.00	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"
Dept Total							\$18.00	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUN 23;83252	07-JUN-2023	01.0100.0630.004211.	\$76.06	MAY 17-JUN 1/23, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200243-16135-4	19-APR-2023	01.0100.0630.004905.	\$47.68	MS, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-200320-5873-1	20-APR-2023	01.0100.0630.004905.	\$134.45	CA, 04/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-17	01-MAY-2023	01.0100.0630.004905.	\$11.85	GM, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-18	01-MAY-2023	01.0100.0630.004905.	\$34.61	GM, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-19	23-MAY-2023	01.0100.0630.004905.	\$93.91	GM, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-20	01-MAY-2023	01.0100.0630.004905.	\$2.37	MS, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-21	14-MAY-2023	01.0100.0630.004905.	\$4.00	MS, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-22	18-MAY-2023	01.0100.0630.004905.	\$17.15	MS, 05/18/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-23	21-MAY-2023	01.0100.0630.004905.	\$11.60	MS, 05/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-24	14-MAY-2023	01.0100.0630.004905.	-\$4.00	MS, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-24	19-APR-2023	01.0100.0630.004905.	-\$16.46	KR, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-25	24-MAY-2023	01.0100.0630.004905.	\$745.49	KR, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-26	31-MAY-2023	01.0100.0630.004905.	\$9.00	KR, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-27	23-MAY-2023	01.0100.0630.004905.	\$15.41	KR, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-18	13-MAY-2023	01.0100.0630.004905.	\$2.38	NS, 05/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-19	13-MAY-2023	01.0100.0630.004905.	\$9.00	NS, 05/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-10	15-MAY-2023	01.0100.0630.004905.	\$8.00	TM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100564-55802-11	18-MAY-2023	01.0100.0630.004905.	\$29.83	TM, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-22	15-MAY-2023	01.0100.0630.004905.	\$10.73	DTB, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-23	14-MAY-2023	01.0100.0630.004905.	\$9.00	DTB, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-24	09-MAY-2023	01.0100.0630.004905.	\$9.00	DTB, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-25	18-MAY-2023	01.0100.0630.004905.	\$9.00	DTB, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-26	09-MAY-2023	01.0100.0630.004905.	-\$9.00	DTB, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-14	16-MAY-2023	01.0100.0630.004905.	\$10.30	TEL, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-15	16-MAY-2023	01.0100.0630.004905.	\$10.29	TEL, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-13	23-MAY-2023	01.0100.0630.004905.	\$9.95	DL, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-26	03-MAY-2023	01.0100.0630.004905.	\$14.41	JME, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-27	03-MAY-2023	01.0100.0630.004905.	\$8.61	JME, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-28	03-MAY-2023	01.0100.0630.004905.	\$9.48	JME, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-19	19-MAY-2023	01.0100.0630.004905.	\$4.00	PSS, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-20	26-MAY-2023	01.0100.0630.004905.	\$4.00	PSS, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-21	19-MAY-2023	01.0100.0630.004905.	\$9.00	PSS, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-23	03-MAY-2023	01.0100.0630.004905.	\$16.08	PWF, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-24	04-MAY-2023	01.0100.0630.004905.	\$9.13	PWF, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-25	18-MAY-2023	01.0100.0630.004905.	\$10.62	PWF, 05/18/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-13	04-MAY-2023	01.0100.0630.004905.	\$10.36	NP, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-14	04-MAY-2023	01.0100.0630.004905.	\$6.97	NP, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-15	30-MAY-2023	01.0100.0630.004905.	\$6.97	NP, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-5	12-MAY-2023	01.0100.0630.004905.	\$10.92	AJR, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-6	26-MAY-2023	01.0100.0630.004905.	\$9.76	AJR, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-21	09-MAY-2023	01.0100.0630.004905.	\$1,046.60	JS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-22	09-MAY-2023	01.0100.0630.004905.	\$362.91	JS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-23	09-MAY-2023	01.0100.0630.004905.	\$460.25	JS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-1	28-MAY-2023	01.0100.0630.004905.	\$11.80	JWB, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-2	28-MAY-2023	01.0100.0630.004905.	\$4.20	JWB, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-18	01-MAY-2023	01.0100.0630.004905.	\$11.17	CM, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-18	03-MAY-2023	01.0100.0630.004905.	\$17.36	ET, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-24	10-MAY-2023	01.0100.0630.004905.	\$8.00	BAJ, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-25	10-MAY-2023	01.0100.0630.004905.	\$8.00	BAJ, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-26	05-MAY-2023	01.0100.0630.004905.	\$8.80	BAJ, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-27	28-MAY-2023	01.0100.0630.004905.	\$12.81	BAJ, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-28	10-MAY-2023	01.0100.0630.004905.	-\$8.00	BAJ, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-29	10-MAY-2023	01.0100.0630.004905.	-\$8.00	BAJ, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-30	05-MAY-2023	01.0100.0630.004905.	-\$8.80	BAJ, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17142-55802-1	02-MAY-2023	01.0100.0630.004905.	\$4.00	MRB, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17142-55802-2	02-MAY-2023	01.0100.0630.004905.	\$10.72	MRB, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-20	04-MAY-2023	01.0100.0630.004905.	\$14.19	BAO, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-21	04-MAY-2023	01.0100.0630.004905.	\$15.36	BAO, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-22	30-MAY-2023	01.0100.0630.004905.	\$85.79	BAO, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-26	02-MAY-2023	01.0100.0630.004905.	\$542.95	EBT, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-27	02-MAY-2023	01.0100.0630.004905.	\$737.25	EBT, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-28	02-MAY-2023	01.0100.0630.004905.	\$10.20	EBT, 05/02/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-7	13-MAY-2023	01.0100.0630.004905.	\$9.68	TT, 05/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-8	17-MAY-2023	01.0100.0630.004905.	\$9.55	TT, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-9	26-MAY-2023	01.0100.0630.004905.	\$9.72	TT, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-25	03-MAY-2023	01.0100.0630.004905.	\$1,353.25	DMD, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-26	03-MAY-2023	01.0100.0630.004905.	\$106.36	DMD, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-27	06-MAY-2023	01.0100.0630.004905.	\$23.01	DMD, 05/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-23	08-MAY-2023	01.0100.0630.004905.	\$588.36	MLS, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-24	08-MAY-2023	01.0100.0630.004905.	\$9.72	MLS, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-25	17-MAY-2023	01.0100.0630.004905.	\$542.95	MLS, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200140-55802-3	17-MAY-2023	01.0100.0630.004905.	\$866.34	SG, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200140-55802-4	17-MAY-2023	01.0100.0630.004905.	\$1,101.83	SG, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200140-55802-5	17-MAY-2023	01.0100.0630.004905.	\$12.65	SG, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-10	16-APR-2023	01.0100.0630.004905.	-\$99.59	JB, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-11	17-MAY-2023	01.0100.0630.004905.	\$8.58	JB, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200171-55802-12	17-MAY-2023	01.0100.0630.004905.	\$99.59	JB, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200175-55802-4	08-MAY-2023	01.0100.0630.004905.	\$4.00	TCE, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200175-55802-5	08-MAY-2023	01.0100.0630.004905.	\$8.45	TCE, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200185-55802-4	12-MAY-2023	01.0100.0630.004905.	\$9.50	RM, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200185-55802-5	12-MAY-2023	01.0100.0630.004905.	\$543.75	RM, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-12	06-MAY-2023	01.0100.0630.004905.	\$204.35	JAM, 05/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-13	06-MAY-2023	01.0100.0630.004905.	\$7.27	JAM, 05/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-14	15-MAY-2023	01.0100.0630.004905.	\$4.00	JAM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200218-55802-13	06-MAY-2023	01.0100.0630.004905.	\$72.28	AM, 05/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-5	04-MAY-2023	01.0100.0630.004905.	\$13.82	MS, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200249-55802-1	11-MAY-2023	01.0100.0630.004905.	\$2.59	DS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200249-55802-2	11-MAY-2023	01.0100.0630.004905.	\$11.99	DS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-4	23-MAY-2023	01.0100.0630.004905.	\$1.28	AJ, 05/23/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-5	23-MAY-2023	01.0100.0630.004905.	\$51.51	AJ, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-12	03-MAY-2023	01.0100.0630.004905.	\$171.76	CAT, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-13	17-MAY-2023	01.0100.0630.004905.	\$18.17	CAT, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-14	16-MAY-2023	01.0100.0630.004905.	\$9.73	CAT, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-6	12-MAY-2023	01.0100.0630.004905.	\$12.00	GJR, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-7	03-MAY-2023	01.0100.0630.004905.	\$609.72	GJR, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-8	03-MAY-2023	01.0100.0630.004905.	\$8.00	GJR, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200317-55802-4	02-MAY-2023	01.0100.0630.004905.	\$11.87	JHP, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200317-55802-5	01-MAY-2023	01.0100.0630.004905.	\$11.41	JHP, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-2	30-MAY-2023	01.0100.0630.004905.	\$3.54	CA, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-3	19-MAY-2023	01.0100.0630.004905.	\$5.46	CA, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-4	30-MAY-2023	01.0100.0630.004905.	\$2.30	CA, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-7	04-MAY-2023	01.0100.0630.004905.	\$13.40	CE, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-8	04-MAY-2023	01.0100.0630.004905.	\$13.09	CE, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-9	19-MAY-2023	01.0100.0630.004905.	\$12.73	CE, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200335-55802-1	09-MAY-2023	01.0100.0630.004905.	\$8.40	NMS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200335-55802-2	09-MAY-2023	01.0100.0630.004905.	\$9.26	NMS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200335-55802-3	15-MAY-2023	01.0100.0630.004905.	\$10.20	NMS, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-1	26-MAY-2023	01.0100.0630.004905.	\$108.02	RWB, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-2	26-MAY-2023	01.0100.0630.004905.	\$29.80	RWB, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-3	26-MAY-2023	01.0100.0630.004905.	\$9.08	RWB, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-1	23-MAY-2023	01.0100.0630.004905.	\$10.85	RD, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200407-55802-1	16-MAY-2023	01.0100.0630.004905.	\$12.26	MK, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-4	28-MAY-2023	01.0100.0630.004905.	\$32.79	DS, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-5	28-MAY-2023	01.0100.0630.004905.	\$9.69	DS, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-6	28-MAY-2023	01.0100.0630.004905.	\$12.24	DS, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-12	31-MAY-2023	01.0100.0630.004905.	\$29.80	SRM, 05/31/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-11	25-MAY-2023	01.0100.0630.004905.	\$9.69	HD, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-12	23-MAY-2023	01.0100.0630.004905.	\$9.76	HD, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-15	16-MAY-2023	01.0100.0630.004905.	\$12.65	REO, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-16	16-MAY-2023	01.0100.0630.004905.	\$29.63	REO, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-17	16-MAY-2023	01.0100.0630.004905.	\$12.65	REO, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-10	15-MAY-2023	01.0100.0630.004905.	\$9.55	GM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-11	15-MAY-2023	01.0100.0630.004905.	\$10.30	GM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-12	15-MAY-2023	01.0100.0630.004905.	-\$9.55	GM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-13	16-MAY-2023	01.0100.0630.004905.	\$588.33	GM, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-9	15-MAY-2023	01.0100.0630.004905.	\$10.62	GM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27079-55802-1	25-MAY-2023	01.0100.0630.004905.	\$8.58	MC, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-22	03-MAY-2023	01.0100.0630.004905.	\$16.22	TLC, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29684-55802-23	16-MAY-2023	01.0100.0630.004905.	\$8.80	TLC, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-21	11-MAY-2023	01.0100.0630.004905.	\$17.04	KS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-22	11-MAY-2023	01.0100.0630.004905.	\$16.68	KS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-23	09-MAY-2023	01.0100.0630.004905.	\$10.96	KS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31169-55802-24	09-MAY-2023	01.0100.0630.004905.	-\$10.96	KS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-13	12-MAY-2023	01.0100.0630.004905.	\$9.56	DS, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-14	08-MAY-2023	01.0100.0630.004905.	\$4.00	DS, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-15	08-MAY-2023	01.0100.0630.004905.	\$5.97	DS, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-19	09-MAY-2023	01.0100.0630.004905.	\$9.00	AM, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-20	14-MAY-2023	01.0100.0630.004905.	\$8.61	AM, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-21	14-MAY-2023	01.0100.0630.004905.	\$9.00	AM, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-22	14-MAY-2023	01.0100.0630.004905.	-\$9.00	AM, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-17	15-MAY-2023	01.0100.0630.004905.	\$282.14	LLS, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-18	12-MAY-2023	01.0100.0630.004905.	\$437.22	LLS, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-19	12-MAY-2023	01.0100.0630.004905.	\$306.94	LLS, 05/12/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-24	12-MAY-2023	01.0100.0630.004905.	\$27.70	EJM, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-25	19-MAY-2023	01.0100.0630.004905.	\$10.97	EJM, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-26	19-MAY-2023	01.0100.0630.004905.	\$216.80	EJM, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-9	22-MAY-2023	01.0100.0630.004905.	\$12.86	KEH, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-41	14-MAY-2023	01.0100.0630.004905.	\$4.00	JRL, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-42	14-MAY-2023	01.0100.0630.004905.	\$8.61	JRL, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-43	14-MAY-2023	01.0100.0630.004905.	\$14.28	JRL, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-44	19-MAY-2023	01.0100.0630.004905.	\$926.17	JRL, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-45	14-MAY-2023	01.0100.0630.004905.	-\$4.00	JRL, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-46	14-MAY-2023	01.0100.0630.004905.	-\$8.61	JRL, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-47	26-MAY-2023	01.0100.0630.004905.	\$4.00	JRL, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-14	10-MAY-2023	01.0100.0630.004905.	\$5.47	MLM, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-15	10-MAY-2023	01.0100.0630.004905.	\$8.97	MLM, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-16	10-MAY-2023	01.0100.0630.004905.	-\$5.47	MLM, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-17	10-MAY-2023	01.0100.0630.004905.	-\$8.97	MLM, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-22	22-MAY-2023	01.0100.0630.004905.	\$17.45	TDR, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-23	30-MAY-2023	01.0100.0630.004905.	\$10.38	TDR, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-24	22-MAY-2023	01.0100.0630.004905.	\$33.46	TDR, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-12	30-MAY-2023	01.0100.0630.004905.	\$8.79	RG, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-23	01-MAY-2023	01.0100.0630.004905.	\$12.15	MYB, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-24	01-MAY-2023	01.0100.0630.004905.	\$19.39	MYB, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-25	01-MAY-2023	01.0100.0630.004905.	\$929.28	MYB, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-17	14-MAY-2023	01.0100.0630.004905.	\$737.20	CEC, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-18	18-MAY-2023	01.0100.0630.004905.	\$14.10	CEC, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-19	16-MAY-2023	01.0100.0630.004905.	\$9.11	CEC, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-19	22-MAY-2023	01.0100.0630.004905.	\$209.52	PD, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-20	23-MAY-2023	01.0100.0630.004905.	\$12.88	PD, 05/23/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-1	11-MAY-2023	01.0100.0630.004905.	\$31.75	ALP, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-2	11-MAY-2023	01.0100.0630.004905.	\$11.60	ALP, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-3	11-MAY-2023	01.0100.0630.004905.	\$12.29	ALP, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-26	04-MAY-2023	01.0100.0630.004905.	\$4.00	MR, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-27	02-MAY-2023	01.0100.0630.004905.	\$309.06	MR, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-28	01-MAY-2023	01.0100.0630.004905.	\$136.46	MR, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-2	19-MAY-2023	01.0100.0630.004905.	\$21.63	PAJ, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-3	18-MAY-2023	01.0100.0630.004905.	\$19.66	PAJ, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-4	18-MAY-2023	01.0100.0630.004905.	\$5.47	PAJ, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56137-55802-13	13-MAY-2023	01.0100.0630.004905.	\$10.19	AOD, 05/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-16	01-MAY-2023	01.0100.0630.004905.	\$9.41	PC, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-17	24-MAY-2023	01.0100.0630.004905.	\$16.60	PC, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57126-55802-3	24-MAY-2023	01.0100.0630.004905.	\$10.49	SLJ, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-28	09-MAY-2023	01.0100.0630.004905.	\$11.84	BY, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-29	09-MAY-2023	01.0100.0630.004905.	\$25.57	BY, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-58397-55802-30	08-MAY-2023	01.0100.0630.004905.	\$10.19	BY, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-12	15-MAY-2023	01.0100.0630.004905.	\$13.18	NN, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-13	15-MAY-2023	01.0100.0630.004905.	\$10.57	NN, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-16	22-MAY-2023	01.0100.0630.004905.	\$12.61	MM, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-17	22-MAY-2023	01.0100.0630.004905.	\$11.86	MM, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-26	02-MAY-2023	01.0100.0630.004905.	\$16.03	NJG, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-27	02-MAY-2023	01.0100.0630.004905.	\$925.55	NJG, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-28	02-MAY-2023	01.0100.0630.004905.	\$557.14	NJG, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-63789-55802-5	22-MAY-2023	01.0100.0630.004905.	\$62.39	CB, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-11	01-MAY-2023	01.0100.0630.004905.	\$8.61	MDG, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-12	01-MAY-2023	01.0100.0630.004905.	\$9.52	MDG, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-13	30-MAY-2023	01.0100.0630.004905.	\$9.41	MDG, 05/30/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-5	03-MAY-2023	01.0100.0630.004905.	\$29.71	KG, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-6	23-MAY-2023	01.0100.0630.004905.	\$13.36	RJ, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-22	05-MAY-2023	01.0100.0630.004905.	\$29.63	MLS, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-23	02-MAY-2023	01.0100.0630.004905.	\$390.52	MLS, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-24	02-MAY-2023	01.0100.0630.004905.	\$509.74	MLS, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-1	04-MAY-2023	01.0100.0630.004905.	\$4.00	JW, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-2	04-MAY-2023	01.0100.0630.004905.	\$8.97	JW, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-3	04-MAY-2023	01.0100.0630.004905.	\$33.99	JW, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7131-55802-1	15-MAY-2023	01.0100.0630.004905.	\$329.90	GK, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7131-55802-2	01-MAY-2023	01.0100.0630.004905.	\$9.16	GK, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-7131-55802-3	01-MAY-2023	01.0100.0630.004905.	\$16.03	GK, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-23	07-MAY-2023	01.0100.0630.004905.	\$9.73	BT, 05/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-24	01-MAY-2023	01.0100.0630.004905.	\$9.00	BT, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-25	21-MAY-2023	01.0100.0630.004905.	\$12.32	BT, 05/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-23	04-MAY-2023	01.0100.0630.004905.	\$18.45	CM, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-24	04-MAY-2023	01.0100.0630.004905.	\$9.11	CM, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-25	04-MAY-2023	01.0100.0630.004905.	\$9.53	CM, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-26	03-MAY-2023	01.0100.0630.004905.	\$5.47	MVM, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-27	14-MAY-2023	01.0100.0630.004905.	\$327.85	MVM, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-28	03-MAY-2023	01.0100.0630.004905.	\$919.70	MVM, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-74121-55802-5	25-MAY-2023	01.0100.0630.004905.	\$284.89	JAW, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-74121-55802-6	25-MAY-2023	01.0100.0630.004905.	\$2.59	JAW, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-10	12-MAY-2023	01.0100.0630.004905.	\$10.35	FN, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-11	20-MAY-2023	01.0100.0630.004905.	\$11.84	FN, 05/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-14	03-MAY-2023	01.0100.0630.004905.	\$9.82	DL, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-15	03-MAY-2023	01.0100.0630.004905.	\$19.92	DL, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79684-55802-16	02-MAY-2023	01.0100.0630.004905.	\$10.71	DL, 05/02/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-23	26-MAY-2023	01.0100.0630.004905.	\$11.11	KW, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-24	26-MAY-2023	01.0100.0630.004905.	\$14.13	KW, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-25	26-MAY-2023	01.0100.0630.004905.	\$17.15	KW, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-24	07-MAY-2023	01.0100.0630.004905.	\$9.57	MCT, 05/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-25	08-MAY-2023	01.0100.0630.004905.	\$9.55	MCT, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-26	08-MAY-2023	01.0100.0630.004905.	\$6.33	MCT, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-21	30-MAY-2023	01.0100.0630.004905.	\$1,101.15	ILB, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-17	03-MAY-2023	01.0100.0630.004905.	\$7.97	FB, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-18	03-MAY-2023	01.0100.0630.004905.	\$10.62	FB, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-10	03-MAY-2023	01.0100.0630.004905.	\$9.97	CHM, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-8	14-MAY-2023	01.0100.0630.004905.	\$19.09	CHM, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-9	14-MAY-2023	01.0100.0630.004905.	\$10.46	CHM, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86176-55802-26	01-MAY-2023	01.0100.0630.004905.	\$12.07	TDS, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-10	03-MAY-2023	01.0100.0630.004905.	\$8.58	MP, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-8	03-MAY-2023	01.0100.0630.004905.	\$9.62	MP, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-9	03-MAY-2023	01.0100.0630.004905.	\$9.07	MP, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-19	11-MAY-2023	01.0100.0630.004905.	\$4.00	KMP, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-20	25-MAY-2023	01.0100.0630.004905.	\$28.38	KMP, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-21	16-MAY-2023	01.0100.0630.004905.	\$14.19	KMP, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-20	25-MAY-2023	01.0100.0630.004905.	\$6.72	RDB, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-21	16-MAY-2023	01.0100.0630.004905.	\$12.07	RDB, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-22	16-MAY-2023	01.0100.0630.004905.	\$28.55	RDB, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-24	10-MAY-2023	01.0100.0630.004905.	\$8.00	TM, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-25	26-APR-2023	01.0100.0630.004905.	-\$8.00	TM, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-26	10-MAY-2023	01.0100.0630.004905.	\$12.38	TM, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-27	10-MAY-2023	01.0100.0630.004905.	\$11.40	TM, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-28	26-APR-2023	01.0100.0630.004905.	-\$11.40	TM, 04/26/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-23	15-MAY-2023	01.0100.0630.004905.	\$9.55	DR, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-24	15-MAY-2023	01.0100.0630.004905.	\$13.25	DR, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-25	15-MAY-2023	01.0100.0630.004905.	\$11.11	DR, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-5	04-MAY-2023	01.0100.0630.004905.	\$8.56	JKT, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-25	25-MAY-2023	01.0100.0630.004905.	\$26.21	TNC, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-26	06-MAY-2023	01.0100.0630.004905.	\$9.20	JMC, 05/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-27	06-MAY-2023	01.0100.0630.004905.	\$15.45	JMC, 05/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-28	02-MAY-2023	01.0100.0630.004905.	\$557.14	JMC, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-32	06-MAY-2023	01.0100.0630.004905.	\$57.40	MDB, 05/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-33	23-MAY-2023	01.0100.0630.004905.	\$27.51	MDB, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-34	27-MAY-2023	01.0100.0630.004905.	\$8.89	MDB, 05/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-19	23-MAY-2023	01.0100.0630.004905.	\$9.04	SGG, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-20	20-MAY-2023	01.0100.0630.004905.	\$9.06	SGG, 05/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-21	23-MAY-2023	01.0100.0630.004905.	\$8.57	SGG, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-24	18-MAY-2023	01.0100.0630.004905.	\$4.79	CEW, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-25	23-MAY-2023	01.0100.0630.004905.	\$22.57	CEW, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-26	23-MAY-2023	01.0100.0630.004905.	\$6.47	CEW, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-10	03-MAY-2023	01.0100.0630.004905.	\$10.96	PG, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-11	18-MAY-2023	01.0100.0630.004905.	\$16.60	PG, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-9	03-MAY-2023	01.0100.0630.004905.	\$13.96	PG, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-22	01-MAY-2023	01.0100.0630.004905.	\$2.38	LLR, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-23	01-MAY-2023	01.0100.0630.004905.	\$16.66	LLR, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-24	13-MAY-2023	01.0100.0630.004905.	\$12.15	LLR, 05/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-25	15-MAY-2023	01.0100.0630.004905.	\$14.12	DAD, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-26	24-MAY-2023	01.0100.0630.004905.	\$527.34	DAD, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-27	24-MAY-2023	01.0100.0630.004905.	\$437.22	DAD, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-24	12-MAY-2023	01.0100.0630.004905.	\$10.73	RDT, 05/12/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-25	12-MAY-2023	01.0100.0630.004905.	\$4.00	RDT, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-26	29-MAY-2023	01.0100.0630.004905.	\$41.65	RDT, 05/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-27	16-MAY-2023	01.0100.0630.004905.	\$42.00	RDT, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-28	12-MAY-2023	01.0100.0630.004905.	-\$4.00	RDT, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-22	11-MAY-2023	01.0100.0630.004905.	\$8.97	JS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-23	11-MAY-2023	01.0100.0630.004905.	\$557.14	JS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-24	11-MAY-2023	01.0100.0630.004905.	\$12.15	JS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-17	17-MAY-2023	01.0100.0630.004905.	\$9.47	JLP, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-18	17-MAY-2023	01.0100.0630.004905.	\$9.03	JLP, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-19	17-MAY-2023	01.0100.0630.004905.	\$10.71	JLP, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-18	05-MAY-2023	01.0100.0630.004905.	\$4.00	TLA, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-19	05-MAY-2023	01.0100.0630.004905.	\$11.40	TLA, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-20	05-MAY-2023	01.0100.0630.004905.	\$7.97	TLA, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-21	15-MAY-2023	01.0100.0630.004905.	\$557.14	JM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-22	21-APR-2023	01.0100.0630.004905.	-\$557.14	JM, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-23	07-MAY-2023	01.0100.0630.004905.	\$8.97	JM, 05/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-24	22-MAY-2023	01.0100.0630.004905.	\$15.35	JM, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-25	07-MAY-2023	01.0100.0630.004905.	-\$8.97	JM, 05/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-18	25-MAY-2023	01.0100.0630.004905.	\$9.03	DG, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-19	25-MAY-2023	01.0100.0630.004905.	\$11.99	DG, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-20	25-MAY-2023	01.0100.0630.004905.	\$9.63	DG, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-10	12-MAY-2023	01.0100.0630.004905.	\$9.40	PC, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-11	04-MAY-2023	01.0100.0630.004905.	\$943.39	PC, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-9	12-MAY-2023	01.0100.0630.004905.	\$11.85	PC, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-22	14-MAY-2023	01.0100.0630.004905.	\$929.28	DJO, 05/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-23	25-MAY-2023	01.0100.0630.004905.	\$929.28	DJO, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-24	14-MAY-2023	01.0100.0630.004905.	-\$929.28	DJO, 05/14/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-25	25-MAY-2023	01.0100.0630.004905.	\$6.96	DJO, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-26	25-MAY-2023	01.0100.0630.004905.	\$678.70	DJO, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97302-55802-5	02-MAY-2023	01.0100.0630.004905.	\$588.33	BD, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97302-55802-6	02-MAY-2023	01.0100.0630.004905.	\$9.55	BD, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-11	28-MAY-2023	01.0100.0630.004905.	\$9.15	SEE, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-23	11-MAY-2023	01.0100.0630.004905.	\$9.13	SS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-24	24-APR-2023	01.0100.0630.004905.	-\$9.13	SS, 04/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-25	11-MAY-2023	01.0100.0630.004905.	\$9.48	SS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97694-55802-26	11-MAY-2023	01.0100.0630.004905.	\$9.51	SS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-3	22-MAY-2023	01.0100.0630.004905.	\$9.45	NH, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-26	01-MAY-2023	01.0100.0630.004905.	\$10.98	VS, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-27	01-MAY-2023	01.0100.0630.004905.	\$919.77	VS, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-28	01-MAY-2023	01.0100.0630.004905.	\$588.36	VS, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-10	10-MAY-2023	01.0100.0630.004905.	\$12.65	FD, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-11	12-MAY-2023	01.0100.0630.004905.	\$19.86	FD, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-12	12-MAY-2023	01.0100.0630.004905.	\$11.64	FD, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-26	13-MAY-2023	01.0100.0630.004905.	\$11.45	HAA, 05/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-27	18-MAY-2023	01.0100.0630.004905.	\$11.13	HAA, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-28	18-MAY-2023	01.0100.0630.004905.	\$9.40	HAA, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-7	24-MAY-2023	01.0100.0630.004905.	\$9.48	MT, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-8	16-MAY-2023	01.0100.0630.004905.	\$37.45	MT, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-20	15-MAY-2023	01.0100.0630.004905.	\$9.13	CSV, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-21	15-MAY-2023	01.0100.0630.004905.	\$2.59	CSV, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-17	08-MAY-2023	01.0100.0630.004905.	\$10.73	TSR, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-18	07-MAY-2023	01.0100.0630.004905.	\$43.11	TSR, 05/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98696-55802-1	22-MAY-2023	01.0100.0630.004905.	\$9.46	AAD, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98696-55802-2	22-MAY-2023	01.0100.0630.004905.	\$926.17	AAD, 05/22/2023, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98696-55802-3	12-MAY-2023	01.0100.0630.004905.	\$6.47	AAD, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-4	11-MAY-2023	01.0100.0630.004905.	\$12.59	LG, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-5	11-MAY-2023	01.0100.0630.004905.	\$11.86	LG, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-6	06-MAY-2023	01.0100.0630.004905.	\$22.23	LG, 05/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99210-55802-9	16-MAY-2023	01.0100.0630.004905.	\$17.40	CLK, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-11	26-MAY-2023	01.0100.0630.004905.	\$10.00	GDC, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-12	26-MAY-2023	01.0100.0630.004905.	\$4.00	GDC, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-19	25-MAY-2023	01.0100.0630.004905.	\$16.43	MRC, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-20	25-MAY-2023	01.0100.0630.004905.	\$13.16	MRC, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-21	25-MAY-2023	01.0100.0630.004905.	\$9.44	MRC, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100815-28942-7	15-MAY-2023	01.0100.0630.004905.	\$222.71	DL, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200162-28942-12	15-MAY-2023	01.0100.0630.004905.	\$222.71	KH, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200249-28942-1	08-MAY-2023	01.0100.0630.004905.	\$222.71	DS, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200249-28942-2	07-MAR-2023	01.0100.0630.004905.	\$222.71	DS, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200255-28942-6	15-MAY-2023	01.0100.0630.004905.	\$222.71	AJ, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200316-28942-1	07-FEB-2023	01.0100.0630.004905.	\$222.71	FH, 02/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200316-28942-2	07-MAR-2023	01.0100.0630.004905.	\$222.71	FH, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200333-28942-1	02-MAY-2023	01.0100.0630.004905.	\$222.71	CE, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200336-28942-2	10-APR-2023	01.0100.0630.004905.	\$222.71	PSL, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200352-28942-1	10-MAY-2023	01.0100.0630.004905.	\$222.71	RHY, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-13	17-MAY-2023	01.0100.0630.004905.	\$222.71	CEC, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-57126-28942-3	16-MAY-2023	01.0100.0630.004905.	\$222.71	SLJ, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-16	02-MAY-2023	01.0100.0630.004905.	\$222.71	NN, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-63789-28942-10	16-MAY-2023	01.0100.0630.004905.	\$222.71	CB, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64197-28942-3	11-MAY-2023	01.0100.0630.004905.	\$222.71	KG, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-7131-28942-1	09-MAY-2023	01.0100.0630.004905.	\$222.71	GK, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-72550-28942-10	02-MAY-2023	01.0100.0630.004905.	\$222.71	CM, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79684-28942-10	03-MAY-2023	01.0100.0630.004905.	\$222.71	DL, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79684-28942-11	02-MAY-2023	01.0100.0630.004905.	\$222.71	DL, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-26	08-MAY-2023	01.0100.0630.004905.	\$222.71	KMP, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-23	09-MAY-2023	01.0100.0630.004905.	\$222.71	TM, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-5	11-MAY-2023	01.0100.0630.004905.	\$222.71	PG, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97694-28942-5	09-MAY-2023	01.0100.0630.004905.	\$222.71	SS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-14	05-MAY-2023	01.0100.0630.004905.	\$222.71	CSV, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-15	08-MAY-2023	01.0100.0630.004905.	\$222.71	CSV, 05/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99210-28942-7	16-MAY-2023	01.0100.0630.004905.	\$222.71	CLK, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-6	04-MAY-2023	01.0100.0630.004905.	\$33.95	PSS, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-7	02-MAY-2023	01.0100.0630.004905.	\$81.24	JAM, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-8	04-MAY-2023	01.0100.0630.004905.	\$73.40	JAM, 05/04/2023, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-13	08-FEB-2023	01.0100.0630.004905.	\$81.24	GM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-14	10-FEB-2023	01.0100.0630.004905.	\$55.52	GM, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-26	28-APR-2023	01.0100.0630.004905.	\$47.68	MR, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-27	02-MAY-2023	01.0100.0630.004905.	\$54.26	MR, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71316-817-7	08-FEB-2023	01.0100.0630.004905.	\$47.68	ANM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-72550-817-2	02-MAY-2023	01.0100.0630.004905.	\$25.93	CM, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-72550-817-3	02-MAY-2023	01.0100.0630.004905.	\$6.95	CM, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-73332-34915-3	21-APR-2023	01.0100.0630.004905.	\$106.01	MVM, 04/21/2023, HEALTH
Dept Total							\$38,288.50	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-1390	25-MAY-2023	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
Dept Total							\$515.00	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH571799	06-JUN-2023	01.0100.0665.004621.	\$12.11	PO 181937, JUN 23, COPIER, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH571799	06-JUN-2023	01.0100.0665.004621.	\$393.72	Additional line for overages to PO181937 sharpmx4071 \$405.83 per month additional line \$400.00
Dept Total							\$405.83	
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	161128	22-MAY-2023	01.0100.1000.004962.	\$5,400.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1000.004962.	\$6,537.12	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	547194	11-APR-2023	01.0100.1000.003319.	\$155.00	PO 181961, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	550879	02-MAY-2023	01.0100.1000.003319.	\$84.50	PO 181961, PEST CONTROL, CTHSE
Dept Total							\$12,176.62	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	161128	22-MAY-2023	01.0100.1001.004962.	\$200.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1001.004962.	\$870.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	547195	04-APR-2023	01.0100.1001.003319.	\$65.00	PO 181961, PEST CONTROL, MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	550880	02-MAY-2023	01.0100.1001.003319.	\$45.00	PO 181961, PEST CONTROL, MUSEUM
Dept Total							\$1,180.00	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1002.004962.	\$1,875.22	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	547196	04-APR-2023	01.0100.1002.003319.	\$65.00	PO 181961, PEST CONTROL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	550881	02-MAY-2023	01.0100.1002.003319.	\$45.00	PO 181961, PEST CONTROL, GEO HEALTH
Dept Total							\$1,985.22	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1003.004962.	\$150.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1003.004962.	\$3,738.04	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	547198	13-APR-2023	01.0100.1003.003319.	\$65.00	PO 181961, PEST CONTROL, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	550883	11-MAY-2023	01.0100.1003.003319.	\$45.00	PO 181961, PEST CONTROL, TAY HEALTH
Dept Total							\$3,998.04	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	223273	25-MAY-2023	01.0100.1005.004510.	\$1,329.83	PO 181955, GENERATOR SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1005.004962.	\$1,772.18	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS

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0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1005.004962.	\$720.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	547199	06-APR-2023	01.0100.1005.003319.	\$95.00	PO 181961, PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	550884	04-MAY-2023	01.0100.1005.003319.	\$75.00	PO 181961, PEST CONTROL, RR ANX A
Dept Total							\$3,992.01	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1006.004962.	\$3,462.34	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1006.004962.	\$720.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1006	ROUND ROCK ADDITION BLDG B	PARSONS COMMERCIAL ROOFING	19506	17-MAY-2023	01.0100.1006.004510.	\$2,750.00	ROOF REPAIRS AT ROUND ROCK B, PER ATTACHED QUOTE.
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	547200	06-APR-2023	01.0100.1006.003319.	\$95.00	PO 181961, PEST CONTROL, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	550885	04-MAY-2023	01.0100.1006.003319.	\$75.00	PO 181961, PEST CONTROL, RR ANX B
Dept Total							\$7,102.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	547334	04-APR-2023	01.0100.1007.003319.	\$65.00	PO 181961, PEST CONTROL, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	550886	02-MAY-2023	01.0100.1007.003319.	\$45.00	PO 181961, PEST CONTROL, OLD DPS
Dept Total							\$110.00	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	223412	30-MAY-2023	01.0100.1008.004510.	\$0.00	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	223412	30-MAY-2023	01.0100.1008.004500.	\$325.00	PO 181957, QTRLY SVC INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	223413	30-MAY-2023	01.0100.1008.004500.	\$190.00	PO 181957, QTRLY SVC INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90280997	24-MAY-2023	01.0100.1008.004510.	\$8,452.00	PO 182002, REPLACE CONDENSER COIL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOYLE ELECTRIC LLC	3301 (BB)	30-MAY-2023	01.0100.1008.004509.	\$7,019.28	RUN ELECTRIC FOR ICON SYSTEM AT JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23532875	16-MAY-2023	01.0100.1008.004500.	\$44.17	RFP T710, MSA APPROVED CC 7/21/20
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	161128	22-MAY-2023	01.0100.1008.004962.	\$3,400.00	PO 182076, MAY 23, FIRE INSPECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1008.004962.	\$9,801.38	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	547201	20-APR-2023	01.0100.1008.003319.	\$85.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	547202	20-APR-2023	01.0100.1008.003319.	\$550.00	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	550887	18-MAY-2023	01.0100.1008.003319.	\$65.00	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	550888	18-MAY-2023	01.0100.1008.003319.	\$250.00	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	550889	18-MAY-2023	01.0100.1008.003319.	\$125.00	PO 181961, PEST CONTROL, JAIL
Dept Total							\$30,306.83	
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	161128	22-MAY-2023	01.0100.1009.004962.	\$4,300.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1009.004962.	\$38,083.61	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1009.004962.	\$3,740.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	547241	04-APR-2023	01.0100.1009.003319.	\$225.00	PO 181961, PEST CONTROL, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	550919	02-MAY-2023	01.0100.1009.003319.	\$150.00	PO 181961, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	5002151518	24-MAY-2023	01.0100.1009.004510.	\$422.16	PO 181809, FULL MAINT SVC, CRIM JUST
Dept Total							\$46,920.77	
0100	1011	LOTT BUILDING	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	71153S	31-MAY-2023	01.0100.1011.004510.	\$780.00	PO 181727, INSTALL NEW DIALER, LOTT
0100	1011	LOTT BUILDING	JOHNSON CONTROLS FIRE PROTECTION LP	89836265	19-MAY-2023	01.0100.1011.004510.	\$1,133.70	PO 182603, ALARM & DETECTION, SVC & PARTS, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1011.004962.	\$695.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1011.004962.	\$125.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	547203	04-APR-2023	01.0100.1011.003319.	\$95.00	PO 181961, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	550892	02-MAY-2023	01.0100.1011.003319.	\$65.00	PO 181961, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	550999	02-MAY-2023	01.0100.1011.003319.	\$30.00	PO 181961, PEST CONTROL, LOTT
Dept Total							\$2,923.70	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	547243	04-APR-2023	01.0100.1012.003319.	\$85.00	PO 181961, PEST CONTROL, HEALTH ED
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	550921	02-MAY-2023	01.0100.1012.003319.	\$85.00	PO 181961, PEST CONTROL, HEALTH ED
Dept Total							\$170.00	
0100	1015	EMS STATION-TAYLOR	AUSTIN GENERATOR SERVICE INC	223407	30-MAY-2023	01.0100.1015.004500.	\$160.00	PO 181957, QTRLY SVC INSP, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	547204	13-APR-2023	01.0100.1015.003319.	\$40.00	PO 181961, PEST CONTROL, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	550893	11-MAY-2023	01.0100.1015.003319.	\$25.00	PO 181961, PEST CONTROL, EMS#42
Dept Total							\$225.00	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1017.004962.	\$170.70	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	547244	04-APR-2023	01.0100.1017.003319.	\$15.00	PO 181961, PEST CONTROL, ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	550922	02-MAY-2023	01.0100.1017.003319.	\$15.00	PO 181961, PEST CONTROL, ABC/GAME
Dept Total							\$200.70	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1019.004962.	\$90.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1019.004962.	\$441.28	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	547336	04-APR-2023	01.0100.1019.003319.	\$40.00	PO 181961, PEST CONTROL, MEDIC
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	550890	02-MAY-2023	01.0100.1019.003319.	\$25.00	PO 181961, PEST CONTROL, MEDIC
Dept Total							\$596.28	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1020.004962.	\$90.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1020.004962.	\$381.12	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	547337	04-APR-2023	01.0100.1020.003319.	\$55.00	PO 181961, PEST CONTROL, EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	550891	02-MAY-2023	01.0100.1020.003319.	\$30.00	PO 181961, PEST CONTROL, EMS ADM
Dept Total							\$556.12	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	547197	04-APR-2023	01.0100.1022.003319.	\$65.00	PO 181961, PEST CONTROL, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	550882	02-MAY-2023	01.0100.1022.003319.	\$65.00	PO 181961, PEST CONTROL, OLD JAIL
Dept Total							\$130.00	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	223377	30-MAY-2023	01.0100.1026.004510.	\$55.35	PO 181955, GENERATOR SVC, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	MAY 23/14306	08-JUN-2023	01.0100.1026.004430.	\$4,457.78	APR 20-MAR 21/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	S100470073.001	29-MAY-2023	01.0100.1026.004509.	\$1,508.04	TRANSFORMER AND ELECTRICAL COMPONENTS FOR CMF HVAC, PER ATTACHED QUOTE. BUY BOARD 657.21
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1026.004962.	\$313.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1026.004962.	\$5,617.66	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	547205	11-APR-2023	01.0100.1026.003319.	\$110.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	547207	11-APR-2023	01.0100.1026.003319.	\$35.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	547209	11-APR-2023	01.0100.1026.003319.	\$35.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	547211	11-APR-2023	01.0100.1026.003319.	\$35.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	550894	09-MAY-2023	01.0100.1026.003319.	\$75.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	550895	09-MAY-2023	01.0100.1026.003319.	\$25.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	550896	09-MAY-2023	01.0100.1026.003319.	\$25.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	550897	09-MAY-2023	01.0100.1026.003319.	\$25.00	PO 181961, PEST CONTROL, CENT MAINT
Dept Total							\$12,316.83	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1029.004962.	\$100.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$100.00	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1032.004962.	\$7,307.40	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1032.004962.	\$1,700.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	547213	06-APR-2023	01.0100.1032.003319.	\$120.00	PO 181961, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	550898	04-MAY-2023	01.0100.1032.003319.	\$95.00	PO 181961, PEST CONTROL, CP ANX
Dept Total							\$9,222.40	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1033.004962.	\$1,885.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1033.004962.	\$5,649.73	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	547214	13-APR-2023	01.0100.1033.003319.	\$110.00	PO 181961, PEST CONTROL, TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	550899	11-MAY-2023	01.0100.1033.003319.	\$85.00	PO 181961, PEST CONTROL, TAY ANX
Dept Total							\$7,729.73	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	547215	13-APR-2023	01.0100.1034.003319.	\$40.00	PO 181961, PEST CONTROL, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	550900	11-MAY-2023	01.0100.1034.003319.	\$25.00	PO 181961, PEST CONTROL, EMS #41
Dept Total							\$65.00	
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	547216	20-APR-2023	01.0100.1042.003319.	\$110.00	PO 181961, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	550901	18-MAY-2023	01.0100.1042.003319.	\$85.00	PO 181961, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	550902	18-MAY-2023	01.0100.1042.003319.	\$95.00	PO 181961, PEST CONTROL, GRANGER
Dept Total							\$290.00	
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161085	17-MAY-2023	01.0100.1043.004962.	\$1,960.00	PO 183096, EXTERIOR WINDOW CLEANING, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1043.004962.	\$12,155.31	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	547217	11-APR-2023	01.0100.1043.003319.	\$195.00	PO 181961, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	550903	09-MAY-2023	01.0100.1043.003319.	\$125.00	PO 181961, PEST CONTROL, INNER LOOP

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Dept Total							\$14,435.31	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1044.004962.	\$250.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1044.004962.	\$431.06	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	546049	11-MAY-2023	01.0100.1044.003319.	\$25.00	PO 181961, PEST CONTROL, SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	547219	13-APR-2023	01.0100.1044.003319.	\$30.00	PO 181961, PEST CONTROL, SHF EAST
Dept Total							\$736.06	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	223274	25-MAY-2023	01.0100.1045.004510.	\$1,028.76	PO 181955, GENERATOR SVC, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1045.004962.	\$19,040.01	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	547221	20-APR-2023	01.0100.1045.003319.	\$195.00	PO 181961, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	550904	18-MAY-2023	01.0100.1045.003319.	\$135.00	PO 181961, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	550905	18-MAY-2023	01.0100.1045.003319.	\$95.00	PO 181961, PEST CONTROL, JUV JUST
Dept Total							\$20,493.77	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1046.004962.	\$56.30	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	547246	04-APR-2023	01.0100.1046.003319.	\$110.00	PO 181961, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	550924	02-MAY-2023	01.0100.1046.003319.	\$55.00	PO 181961, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	129155	01-JUN-2023	01.0100.1046.004500.	\$200.85	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$422.15	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1047.004962.	\$335.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1047.004962.	\$2,447.34	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	547242	13-APR-2023	01.0100.1047.003319.	\$195.00	PO 181961, PEST CONTROL, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	550920	11-MAY-2023	01.0100.1047.003319.	\$135.00	PO 181961, PEST CONTROL, EXPO
Dept Total							\$3,112.34	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1048.004962.	\$375.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1048.004962.	\$1,049.33	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	547222	13-APR-2023	01.0100.1048.003319.	\$95.00	PO 181961, PEST CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	550906	11-MAY-2023	01.0100.1048.003319.	\$65.00	PO 181961, PEST CONTROL, JP#4
Dept Total							\$1,584.33	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1050.004962.	\$535.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	547357	13-APR-2023	01.0100.1050.003319.	\$20.00	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	547358	13-APR-2023	01.0100.1050.003319.	\$20.00	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	547359	13-APR-2023	01.0100.1050.003319.	\$20.00	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	550993	11-MAY-2023	01.0100.1050.003319.	\$15.00	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	551016	11-MAY-2023	01.0100.1050.003319.	\$15.00	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	551017	11-MAY-2023	01.0100.1050.003319.	\$15.00	PO 181961, PEST CONTROL, RANGE
Dept Total							\$640.00	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1051.004962.	\$3,204.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1051.004962.	\$155.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS

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0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	547223	11-APR-2023	01.0100.1051.003319.	\$70.00	PO 181961, PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	550907	02-MAY-2023	01.0100.1051.003319.	\$60.00	PO 181961, PEST CONTROL, TAX OFC
Dept Total							\$3,489.00	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161105	22-MAY-2023	01.0100.1062.004962.	\$860.00	PO 181995, JANITORIAL SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1062.004962.	\$805.12	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	547224	13-APR-2023	01.0100.1062.003319.	\$100.00	PO 181961, PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	550908	11-MAY-2023	01.0100.1062.003319.	\$70.00	PO 181961, PEST CONTROL, HUTTO ANX
Dept Total							\$1,835.12	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1063.004962.	\$155.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1063.004962.	\$4,384.10	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	547225	11-APR-2023	01.0100.1063.003319.	\$100.00	PO 181961, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	547350	11-APR-2023	01.0100.1063.003319.	\$100.00	PO 181961, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	550909	09-MAY-2023	01.0100.1063.003319.	\$70.00	PO 181961, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	551012	09-MAY-2023	01.0100.1063.003319.	\$70.00	PO 181961, PEST CONTROL, FAC SVC
Dept Total							\$4,879.10	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1064.004962.	\$145.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	547271	11-APR-2023	01.0100.1064.003319.	\$100.00	PO 181961, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	550925	09-MAY-2023	01.0100.1064.003319.	\$70.00	PO 181961, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	551587	11-APR-2023	01.0100.1064.003319.	\$110.00	PO 181961, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	551589	09-MAY-2023	01.0100.1064.003319.	\$85.00	PO 181961, PEST CONTROL, CAC
Dept Total							\$510.00	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1066.004962.	\$880.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1066.004962.	\$5,805.42	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	547226	06-APR-2023	01.0100.1066.003319.	\$80.00	PO 181961, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	550910	04-MAY-2023	01.0100.1066.003319.	\$70.00	PO 181961, PEST CONTROL, JESTER ANX
Dept Total							\$6,835.42	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	547352	11-APR-2023	01.0100.1068.003319.	\$40.00	PO 181961, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	547354	11-APR-2023	01.0100.1068.003319.	\$40.00	PO 181961, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	551014	04-MAY-2023	01.0100.1068.003319.	\$25.00	PO 181961, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	551019	02-MAY-2023	01.0100.1068.003319.	\$25.00	PO 181961, PEST CONTROL, BHCP
Dept Total							\$130.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	223501	31-MAY-2023	01.0100.1071.004500.	\$280.00	PO 181957, QTRLY SVC INSP, ESOC

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1071.004962.	\$220.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1071.004962.	\$5,930.24	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	547229	11-APR-2023	01.0100.1071.003319.	\$110.00	PO 181961, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	550912	09-MAY-2023	01.0100.1071.003319.	\$85.00	PO 181961, PEST CONTROL, ESOC
Dept Total							\$6,625.24	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1072.004962.	\$1,171.55	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1072.004962.	\$1,090.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	547231	06-APR-2023	01.0100.1072.003319.	\$60.00	PO 181961, PEST CONTROL, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	550913	04-MAY-2023	01.0100.1072.003319.	\$40.00	PO 181961, PEST CONTROL, PARKS ADMIN
Dept Total							\$2,361.55	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1073.004962.	\$6,493.11	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1073.004962.	\$942.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	547232	06-APR-2023	01.0100.1073.003319.	\$110.00	PO 181961, PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	550914	04-MAY-2023	01.0100.1073.003319.	\$85.00	PO 181961, PEST CONTROL, WCCHD
Dept Total							\$7,630.11	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	23539527	23-MAY-2023	01.0100.1075.004500.	\$1,276.00	PO 182076, ANNUAL FIRE INSP, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1075.004962.	\$1,195.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1075.004962.	\$6,414.75	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	547234	13-APR-2023	01.0100.1075.003319.	\$110.00	PO 181961, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	550915	11-MAY-2023	01.0100.1075.003319.	\$85.00	PO 181961, PEST CONTROL, SOTC
Dept Total							\$9,080.75	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1077.004962.	\$408.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1077.004962.	\$1,297.91	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	547235	11-APR-2023	01.0100.1077.003319.	\$100.00	PO 181961, PEST CONTROL, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	550916	09-MAY-2023	01.0100.1077.003319.	\$70.00	PO 181961, PEST CONTROL, NCFD WIRE COMM
Dept Total							\$1,875.91	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1078.004962.	\$1,400.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS

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0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1078.004962.	\$11,491.67	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	547237	11-APR-2023	01.0100.1078.003319.	\$120.00	PO 181961, PEST CONTROL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	550917	09-MAY-2023	01.0100.1078.003319.	\$95.00	PO 181961, PEST CONTROL, NCFE EMS
Dept Total							\$13,106.67	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1079.004962.	\$408.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1079.004962.	\$1,159.54	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	547239	11-APR-2023	01.0100.1079.003319.	\$95.00	PO 181961, PEST CONTROL, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	550918	09-MAY-2023	01.0100.1079.003319.	\$65.00	PO 181961, PEST CONTROL, NCFG VEH IMP
Dept Total							\$1,727.54	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1080.004962.	\$5,025.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1080.004962.	\$19,583.70	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	547247	11-APR-2023	01.0100.1080.003319.	\$110.00	PO 181961, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	550926	09-MAY-2023	01.0100.1080.003319.	\$55.00	PO 181961, PEST CONTROL, GEO ANX
Dept Total							\$24,773.70	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1081.004962.	\$530.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	547382	06-APR-2023	01.0100.1081.003319.	\$60.00	PO 181961, PEST CONTROL, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	551041	04-MAY-2023	01.0100.1081.003319.	\$40.00	PO 181961, PEST CONTROL, LH CSCD
Dept Total							\$630.00	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	161107	22-MAY-2023	01.0100.1082.004962.	\$660.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1082.004962.	\$1,075.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	547228	06-APR-2023	01.0100.1082.003319.	\$40.00	PO 181961, PEST CONTROL, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	550911	04-MAY-2023	01.0100.1082.003319.	\$25.00	PO 181961, PEST CONTROL, PSB
Dept Total							\$1,800.00	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	547362	11-APR-2023	01.0100.1083.003319.	\$110.00	PO 181961, PEST CONTROL, TAX OFC
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	551018	02-MAY-2023	01.0100.1083.003319.	\$85.00	PO 181961, PEST CONTROL, TAX OFC
Dept Total							\$195.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1084.004962.	\$1,056.15	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1084.004962.	\$90.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	547314	11-APR-2023	01.0100.1084.003319.	\$40.00	PO 181961, PEST CONTROL, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	550984	02-MAY-2023	01.0100.1084.003319.	\$25.00	PO 181961, PEST CONTROL, INT AUDIT
Dept Total							\$1,211.15	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1086.004962.	\$70.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS

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0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1086.004962.	\$150.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$220.00	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	161221	31-MAY-2023	01.0100.1087.004962.	\$880.00	PO 182605, MAY 23, JANITORIAL SVCS, VARIOUS
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	161258	30-MAY-2023	01.0100.1087.004962.	\$1,247.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	547317	06-APR-2023	01.0100.1087.003319.	\$40.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	547338	06-APR-2023	01.0100.1087.003319.	\$75.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	547385	06-APR-2023	01.0100.1087.003319.	\$46.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	547387	06-APR-2023	01.0100.1087.003319.	\$46.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	550985	04-MAY-2023	01.0100.1087.003319.	\$25.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	551000	04-MAY-2023	01.0100.1087.003319.	\$55.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	551002	04-MAY-2023	01.0100.1087.003319.	\$40.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	551044	04-MAY-2023	01.0100.1087.003319.	\$28.75	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	551046	04-MAY-2023	01.0100.1087.003319.	\$28.75	PO 181961, PEST CONTROL, RR
Dept Total							\$2,511.50	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	547342	11-APR-2023	01.0100.1088.003319.	\$85.00	PO 181961, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	547344	11-APR-2023	01.0100.1088.003319.	\$40.00	PO 181961, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	551004	04-MAY-2023	01.0100.1088.003319.	\$65.00	PO 181961, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	551006	02-MAY-2023	01.0100.1088.003319.	\$25.00	PO 181961, PEST CONTROL, BSP
Dept Total							\$215.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	547346	06-APR-2023	01.0100.1089.003319.	\$85.00	PO 181961, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	547348	06-APR-2023	01.0100.1089.003319.	\$60.00	PO 181961, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	551008	04-MAY-2023	01.0100.1089.003319.	\$65.00	PO 181961, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	551010	04-MAY-2023	01.0100.1089.003319.	\$40.00	PO 181961, PEST CONTROL, SWP
Dept Total							\$250.00	
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	161086	18-MAY-2023	01.0100.1090.004962.	\$2,600.00	PO 183096, EXTERIOR WINDOW CLEANING, VARIOUS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	547380	04-APR-2023	01.0100.1090.003319.	\$100.00	PO 181961, PEST CONTROL, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	551040	18-MAY-2023	01.0100.1090.003319.	\$70.00	PO 181961, PEST CONTROL, PHILLIPS
Dept Total							\$2,770.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000457	24-MAY-2023	01.0100.3002.003306.	\$2,858.16	PO 183376, MAY 18-24/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000458	31-MAY-2023	01.0100.3002.003306.	\$3,186.30	PO 183376, MAY 25-31/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8328779	07-JUN-2023	01.0100.3002.003318.	\$197.48	PO 183010, DETERGENT, JUV

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0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8349335	01-JUN-2023	01.0100.3002.004623.	\$120.00	PO 181608, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	GT DISTRIBUTORS, INC	INV0955521	05-JUN-2023	01.0100.3002.003311.	\$1,038.60	PO 183364, BADGES (30), JUV
0100	3002	DETENTION-PRE-SECURE	GT DISTRIBUTORS, INC	UNIV0954570	26-MAY-2023	01.0100.3002.003311.	\$391.68	PO 183364, BADGE HOLDER (30), JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003318.	\$102.30	VIREX TB-RTU DISINFECTANT SPRAY
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003318.	\$59.64	LIQUID GLASS CLEANER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003318.	\$37.49	TILE GROUT CLEANER RJ8
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003318.	\$310.50	VB 24X33 NATURAL TRASH LINER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003318.	\$356.10	TB-CIDE QUAT DISINFECTANT SPRAY
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003318.	\$310.10	VB 38X60 CLEAR TRASH LINERS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003318.	\$253.00	WOW STAINLESS STEEL CLEANER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003318.	\$26.67	AIRLIFT FRESH SCENT
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3002.003009.	\$347.28	PEARLUX HAND, HAIR, BODY WASH
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2391156	05-MAY-2023	01.0100.3002.003318.	\$149.96	TILE GROUT CLEANER RJ8
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2391156	05-MAY-2023	01.0100.3002.003318.	\$59.64	LIQUID GLASS CLEANER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2391156	05-MAY-2023	01.0100.3002.003318.	\$53.34	AIRLIFT FRESH SCENT
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2391156	05-MAY-2023	01.0100.3002.003318.	\$0.00	
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2393626	11-MAY-2023	01.0100.3002.003318.	\$29.82	LIQUID GLASS CLEANER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2393626	11-MAY-2023	01.0100.3002.003318.	\$53.34	AIRLIFT FRESH SCENT
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2393626	11-MAY-2023	01.0100.3002.003318.	\$102.30	VIREX TB-RTU DISINFECTANT SPRAY
0100	3002	DETENTION-PRE-SECURE	RADIO WORKS USA INC	WILCO 0526311	26-MAY-2023	01.0100.3002.003003.	\$562.50	NON OEM MOTOROLA BATTERY WITH IMPRES 1 YEAR WARRANTY
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.3002.003311.	\$1,943.30	PO 183397, UNIFORMS, JUV
Dept Total							\$12,549.50	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000457	24-MAY-2023	01.0100.3003.003306.	\$6,915.14	PO 183376, MAY 18-24/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000458	31-MAY-2023	01.0100.3003.003306.	\$4,933.80	PO 183376, MAY 25-31/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8328779	07-JUN-2023	01.0100.3003.003318.	\$197.47	PO 183010, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8349335	01-JUN-2023	01.0100.3003.004623.	\$120.00	PO 181608, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GT DISTRIBUTORS, INC	INV0955521	05-JUN-2023	01.0100.3003.003311.	\$692.40	PO 183364, BADGES (30), JUV
0100	3003	TRIAD/CORE-POST-SECURE	GT DISTRIBUTORS, INC	UNIV0954570	26-MAY-2023	01.0100.3003.003311.	\$261.12	PO 183364, BADGE HOLDER (30), JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003318.	\$310.10	VB 38X60 CLEAR TRASH LINERS
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003318.	\$26.67	AIRLIFT FRESH SCENT
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003318.	\$310.50	VB 24X33 NATURAL TRASH LINER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003318.	\$253.00	WOW STAINLESS STEEL CLEANER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003318.	\$102.30	VIREX TB-RTU DISINFECTANT SPRAY
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003009.	\$347.28	PEARLUX HAND, HAIR, BODY WASH
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003318.	\$59.64	LIQUID GLASS CLEANER

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0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003318.	\$356.10	TB-CIDE QUAT DISINFECTANT SPRAY
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2390962	05-MAY-2023	01.0100.3003.003318.	\$37.49	TILE GROUT CLEANER RJ8
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2391156	05-MAY-2023	01.0100.3003.003318.	\$0.00	
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2391156	05-MAY-2023	01.0100.3003.003318.	\$53.34	AIRLIFT FRESH SCENT
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2391156	05-MAY-2023	01.0100.3003.003318.	\$149.96	TILE GROUT CLEANER RJ8
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2391156	05-MAY-2023	01.0100.3003.003318.	\$59.64	LIQUID GLASS CLEANER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2393626	11-MAY-2023	01.0100.3003.003318.	\$29.82	LIQUID GLASS CLEANER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2393626	11-MAY-2023	01.0100.3003.003318.	\$53.34	AIRLIFT FRESH SCENT
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2393626	11-MAY-2023	01.0100.3003.003318.	\$102.30	VIREX TB-RTU DISINFECTANT SPRAY
0100	3003	TRIAD/CORE-POST-SECURE	RADIO WORKS USA INC	WILCO 0526311	26-MAY-2023	01.0100.3003.003003.	\$562.50	NON OEM MOTOROLA BATTERY WITH IMPRES 1 YEAR WARRANTY
0100	3003	TRIAD/CORE-POST-SECURE	THRIFT TEX BUSINESS PRODUCTS	17218	25-MAY-2023	01.0100.3003.003311.	\$1,943.30	PO 183397, UNIFORMS, JUV
Dept Total							\$17,877.21	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	909352998	31-MAY-2023	01.0100.3004.004621.	\$19.80	PO 181906, MAY 23 OVERAGES, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	311647835001	15-MAY-2023	01.0100.3004.003100.	\$124.62	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	311651675001	15-MAY-2023	01.0100.3004.003100.	\$77.22	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	315025555501	18-MAY-2023	01.0100.3004.003100.	\$571.12	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	315061272001	18-MAY-2023	01.0100.3004.003100.	\$19.52	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	315061273001	18-MAY-2023	01.0100.3004.003100.	\$17.77	BLANKET PURCHASE FOR OFFICE SUPPLIES
Dept Total							\$830.05	
0100	3005	PROBATION	FUELMAN	NP64525806	05-JUN-2023	01.0100.3005.003301.	\$83.10	PO 181690, 183282, MAY 22-JUN 4/23, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00118331	31-MAY-2023	01.0100.3005.004108.	\$3,228.00	BLANKET PURCHASE FOR ELECTRONIC MONITORING OF JUVENILES
Dept Total							\$3,311.10	
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	06/01/23	01-JUN-2023	01.0100.3007.004100.	\$2,100.00	APR 17-MAY 31/23, LPC SUPERVISION, W LEE, J MAAS, JUV
0100	3007	COMM BASED MENTAL HEALTH	MARLA BURNS	134	01-JUN-2023	01.0100.3007.004100.	\$387.50	MAY 23, BIKING FISHING TRIP FOR FIELD PROBATION, ADMIN WORK, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	9001481280	01-JUN-2023	01.0100.3007.004350.	\$50.54	PO 181612, BUS CARDS, J MAAS, JUV
Dept Total							\$2,538.04	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	7301025	31-MAY-2023	01.0100.3101.004430.	\$128.00	MAY 23, GARBAGE SVC, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9936571688	06-JUN-2023	01.0100.3101.004210.	\$37.99	Contract: DIR-TELE-CTSA-003, CODE: 906-84, MONTHLY \$ 37.99 FOR BSPP.
Dept Total							\$165.99	

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0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	150559841	14-MAY-2023	01.0100.3103.004500.	\$25.00	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9936571688	06-JUN-2023	01.0100.3103.004210.	\$75.98	Monthly invoices for internet for mobile devices (ipad/computer/camera), \$ 38.00 x 2 x 12 months = \$ 912.00
Dept Total							\$100.98	
0100	3106	EXPO CENTER	TBC PROPANE	162873	19-MAY-2023	01.0100.3106.004430.	\$1,047.51	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE; ADDED AN ADDITIONAL PROPANE TANK FOR NEW PAVILION AREA. UTILITY COSTS FOR BUILDING. 0100.3106.004430
0100	3106	EXPO CENTER	TBC PROPANE	162873	19-MAY-2023	01.0100.3106.004430.	\$250.79	BLANKET PO FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. 3106.004430
0100	3106	EXPO CENTER	VERIZON WIRELESS	9936571688	06-JUN-2023	01.0100.3106.004210.	\$37.99	Monthly invoices for internet for mobile devices at Expo Center(ipad/computer/camera), \$ 38.00 x 1 x 12 months = \$ 456.00
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T64302	22-MAY-2023	01.0100.3106.003001.	\$1,035.00	TIPS 200501, QUOTE # T801296, DELIVER TO WILLIAMSON COUNTY EXPO, 5350 BILL PICKETT TRAIL, TAYLOR, TX 76574.
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T64302	22-MAY-2023	01.0100.3106.003001.	\$5,612.81	TIPS # 200501, SEE QUOTE FOR DETAILS FOR PANELS, POSTS, & GATES: TOTAL \$ 8,018.30 - % \$2,405.45= \$ 5,612.18.
Dept Total							\$7,984.10	
0100	3107	RIVER RANCH	SOUTHERN COMPUTER WAREHOUSE	INV00776811	16-MAY-2023	01.0100.3107.003010.	\$799.22	AIRTIME WIRELESS HDMI ADAPTER FOR ENTERPRISES
Dept Total							\$799.22	
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2371160	01-JUN-2023	01.0200.0210.004541.	\$146.99	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17282	27-MAY-2023	01.0200.0210.003551.	\$2,876.48	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	17282	27-MAY-2023	01.0200.0210.003551.	\$0.07	PO 183249, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17407	03-JUN-2023	01.0200.0210.003551.	\$165.53	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	4157752231	06-JUN-2023	01.0200.0210.003311.	\$682.15	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	MAY 23/105	06-JUN-2023	01.0200.0210.004430.	\$32.85	APR 26-MAY 25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,200.00	30"x 30" (H.I.P.) (Warning) Bid Item 2.10 W3-1 Stop Ahead
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$615.00	30" x 50 Yards - Non Reflective Sheeting (Black Vinyl) Bid Item 7.06 Black
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$3,000.00	30"x 30" (H.I.P.) (Regulatory) Bid Item 1.25 One Sided, HIP White, No Border

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0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$2,500.00	24"x 30" (H.I.P.) (Regulatory) Bid Item 1.19 One Sided, HIP White, No Border
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,320.00	36" Non Reflective Sign Bid item 9.01 ONE LANE ROAD
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,700.00	36"x 36" (H.I.P.) (Warning) Bid Item 2.15 W3-3 Signal Ahead
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,050.00	Reflector 6" x 12" (Size 3) Bid Item 10.08
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$725.00	12"x 9" (H.I.P.) (Regulatory) Bid Item 1.11 One Sided, HIP White, No Border **Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352**
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,190.00	30" x 50 Yards - E.C. Film Bid Item 7.08 GREEN
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,320.00	36" Non Reflective Sign Bid item 9.01 FLAGGER SYMBOL
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,320.00	36" Non Reflective Sign Be prepared to stop Bid item 9.01 ROAD WORK AHEAD
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,400.00	18"x 12" (H.I.P.) (Regulatory) Bid Item 1.14 One Sided, HIP White, No Border
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$2,100.00	24"x 24" (H.I.P.) (Regulatory) Bid Item 1.18 One Sided, HIP White, No Border
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$3,400.00	48"x 24" (H.I.P.) (Warning) Bid Item 2.17 Single Arrow W 1-6
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,800.00	6' Green U-Channel Post Bid Item 6.03
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$1,950.00	36" x 36" 10 MM Coroplast w/ Sheeting and Boarder (various colors) Bid Item 11.02 CW21-17T GUARDRAIL DAMAGE AHEAD
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$3,400.00	48"x 24" (H.I.P.) (Warning) Bid Item 2.17 Double Arrow W 1-7
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$7,400.00	12' x 2 3/8" O.D. Round Post Bid Item 6.02
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$3,400.00	30"x 30" (D.G. - Florescent Yellow/Green) Bid Item 3.07 Blank with Border
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	42146	19-MAY-2023	01.0200.0210.003553.	\$2,100.00	36"x 36" (D.G. - Florescent Yellow/Green) Bid Item 3.09 Blank with Border
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402932051	18-MAY-2023	01.0200.0210.003597.	\$14,205.80	CHFRS-2P BID ITEM 6 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402934002	25-MAY-2023	01.0200.0210.003597.	\$80.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402934363	23-MAY-2023	01.0200.0210.003550.	\$14,047.34	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	9402936263	30-MAY-2023	01.0200.0210.003550.	\$20,431.08	AE-P BID ITEM 9 FOR CR 445 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402936264	30-MAY-2023	01.0200.0210.003550.	\$13,444.08	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	9402937741	31-MAY-2023	01.0200.0210.003550.	\$13,366.24	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	9402941855	04-JUN-2023	01.0200.0210.003550.	\$13,702.62	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	9402943332	07-JUN-2023	01.0200.0210.003597.	\$14,133.52	CHFRS-2P BID ITEM 6 FOR CR 473 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	15588	31-MAY-2023	01.0200.0210.004543.	\$181.28	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	15589	31-MAY-2023	01.0200.0210.004543.	\$76.49	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	15590	31-MAY-2023	01.0200.0210.004543.	\$48.50	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	15591	31-MAY-2023	01.0200.0210.004543.	\$140.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	15592	31-MAY-2023	01.0200.0210.004543.	\$140.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	15870	05-JUN-2023	01.0200.0210.004543.	\$143.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	15871	05-JUN-2023	01.0200.0210.004543.	\$102.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	41-77139-DS-004	08-JUN-2023	01.0200.0210.004100.	\$20,392.62	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553481775	16-MAY-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553481776	16-MAY-2023	01.0200.0210.003599.	\$99.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553484641	17-MAY-2023	01.0200.0210.003599.	\$149.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553484642	17-MAY-2023	01.0200.0210.003599.	\$149.00	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553487432	18-MAY-2023	01.0200.0210.003599.	-\$53.03	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501527-0423	30-APR-2023	01.0200.0210.004100.	\$1,877.50	2576 Traffic Engineering Services WA 2 *** 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	LONE STAR PAVING	HG25766	25-MAY-2023	01.0200.0210.003550.	\$15,660.05	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density Bid Item 11 (picked up) for CR 221 ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO,contact gwoodard@wilco.org.***

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0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	HG25872	30-MAY-2023	01.0200.0210.003550.	\$33,604.72	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density Bid Item 11 (picked up) for CR 221 ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO,contact gwoodard@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	HG25979	01-JUN-2023	01.0200.0210.003550.	\$18,597.13	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density Bid Item 11 (picked up) for CR 221 ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO,contact gwoodard@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38777462	26-APR-2023	01.0200.0210.003550.	\$6,550.16	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38804672	28-APR-2023	01.0200.0210.003597.	\$3,787.20	Portland Cement IL Bid Item 1 Delivery Location: Jarrell: 401 E Avenue L (FM 487) (Wilco Site 7) for CR 304 **Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact shea.webb@wilco.org or at 512-943-5293
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38805531	28-APR-2023	01.0200.0210.003550.	\$6,813.07	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38849774	03-MAY-2023	01.0200.0210.003597.	\$3,726.48	Portland Cement IL Bid Item 1 Delivery Location: Jarrell: 401 E Avenue L (FM 487) (Wilco Site 7) for CR 304 **Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact shea.webb@wilco.org or at 512-943-5293
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38851787	03-MAY-2023	01.0200.0210.003550.	\$10,011.82	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38867228	04-MAY-2023	01.0200.0210.003550.	\$20,273.83	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38867228	04-MAY-2023	01.0200.0210.003550.	\$0.01	PO 183002, LIMESTONE ROCK, R&B

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38880940	05-MAY-2023	01.0200.0210.003597.	\$3,767.51	Portland Cement IL Bid Item 1 Delivery Location: Jarrell: 401 E Avenue L (FM 487) (Wilco Site 7) for CR 304 **Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact shea.webb@wilco.org or at 512-943-5293
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38883417	05-MAY-2023	01.0200.0210.003550.	\$0.01	PO 183002, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38883417	05-MAY-2023	01.0200.0210.003550.	\$9,984.96	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38897544	08-MAY-2023	01.0200.0210.003550.	\$10,310.07	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38912986	09-MAY-2023	01.0200.0210.003550.	\$0.01	PO 183002, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38912986	09-MAY-2023	01.0200.0210.003550.	\$6,653.34	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38928071	10-MAY-2023	01.0200.0210.003550.	\$6,574.18	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38943710	11-MAY-2023	01.0200.0210.003550.	\$0.01	PO 183002, LIMESTONE ROCK, SHORT PAY/CALCULATION ERROR, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38943710	11-MAY-2023	01.0200.0210.003550.	\$33,234.21	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38959957	12-MAY-2023	01.0200.0210.003550.	\$16,275.04	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	38974931	15-MAY-2023	01.0200.0210.003550.	\$3,252.46	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39002557	17-MAY-2023	01.0200.0210.003550.	\$28,171.06	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39030784	19-MAY-2023	01.0200.0210.003550.	\$6,883.75	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39046079	22-MAY-2023	01.0200.0210.003550.	\$6,985.51	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39062965	23-MAY-2023	01.0200.0210.003550.	\$33,898.56	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39062965	23-MAY-2023	01.0200.0210.003550.	\$0.01	PO 183002, LIMESTONE ROCK, SHORT PAY/CALCULATION ERROR, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39079732	24-MAY-2023	01.0200.0210.003551.	\$3,818.18	Portland Cement IL Bid Item 1 Delivery Location:Taylor: 1000 S Main St (WilCo Site 3) for CR 450 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39095874	25-MAY-2023	01.0200.0210.003550.	\$30,000.12	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39097724	25-MAY-2023	01.0200.0210.003550.	\$0.01	PO 183002, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39097724	25-MAY-2023	01.0200.0210.003550.	\$10,779.35	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39143839	31-MAY-2023	01.0200.0210.003550.	\$3,382.51	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	314399558001	16-MAY-2023	01.0200.0210.003100.	\$53.84	Blanket for R&B Office Supplies

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0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23/6128	10-JUN-2023	01.0200.0210.004430.	\$55.93	MAY 8-JUN 8/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23/7741	09-JUN-2023	01.0200.0210.004430.	\$64.24	MAY 8-JUN 7/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100021	06-JUN-2023	01.0200.0210.004232.	\$2,550.00	Telescopic Hydraulic Excavator Operator Training May 15-18 2023
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100022	06-JUN-2023	01.0200.0210.004232.	\$2,550.00	Telescopic Hydraulic Excavator Operator Training May 15-18 2023
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	APRIL2239	30-APR-2023	01.0200.0210.003541.	\$2,917.00	Blanket for Mowing
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH571776	06-JUN-2023	01.0200.0210.004621.	\$529.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH571777	06-JUN-2023	01.0200.0210.004621.	\$262.99	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH571781	06-JUN-2023	01.0200.0210.004621.	\$278.60	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH571796	06-JUN-2023	01.0200.0210.004621.	\$201.94	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH571797	06-JUN-2023	01.0200.0210.004621.	\$426.86	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH571798	06-JUN-2023	01.0200.0210.004621.	\$149.81	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-1390	25-MAY-2023	01.0200.0210.004208.	\$1,948.33	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055003146146	16-JUN-2023	01.0200.0210.004430.	\$354.55	MAY 15-JUN 13/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62633193	30-MAY-2023	01.0200.0210.003550.	\$29,110.11	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	6747413-2161-8	16-JUN-2023	01.0200.0210.004991.	\$823.24	JUN 1-15/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-326	25-MAY-2023	01.0200.0210.004711.	\$53,833.00	FY23, 3RD QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
Dept Total							\$602,854.37	
0340	0340	TOBACCO	FUELMAN	NP64410962	22-MAY-2023	01.0340.0340.003301.	\$255.66	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	FUELMAN	NP64525810	05-JUN-2023	01.0340.0340.003301.	\$189.94	Annual Blanket for Fuel for T.Huntley - VJohnson 512.943.1662
Dept Total							\$445.60	
0350	0680	LAW LIBRARY	THOMSON REUTERS	848393915	01-JUN-2023	01.0350.0680.003030.	\$337.65	MAY 23, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848458388	01-JUN-2023	01.0350.0680.003030.	\$6,727.20	MAY 23, WEST LAW PROFLEX, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848473864	04-JUN-2023	01.0350.0680.003030.	\$806.37	JUN 23, LIBRARY PLAN CHARGES, LAW LIB
Dept Total							\$7,871.22	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	RANGEL	23-MAY-2023	01.0355.0355.004135.	\$100.00	C#22-0410-K26, CRT REPORTING SVCS, 26TH
0355	0355	COURT REPORTER SERVICE	LARSEN REPORTING LLC	05092023	18-MAY-2023	01.0355.0355.004135.	\$483.00	MAY 9/23, CRT REPORTER, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	06/12/23;CC#1	12-JUN-2023	01.0355.0355.004135.	\$241.50	MAY 25/23, SUB CRT REPORTER, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	PAIGE WATTS	3	08-MAY-2023	01.0355.0355.004135.	\$1,449.00	MAY 8-12/23, CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	PAIGE WATTS	4	19-MAY-2023	01.0355.0355.004135.	\$241.00	MAY 19/23, CRT REPORTER, HALF DAY, CC#3
Dept Total							\$2,514.50	

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0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	320559	30-APR-2023	01.0375.0375.004251.	\$807.30	1 Set up charge @ \$250.00; 1,500 Domestic Initial Mail Packages @ \$1.45 ea, 950 Domestic Daily Mail Packages @ \$1.95 ea, 100 Test ballots @ \$0.26 ea; Inserts/SOR @ \$44.00 ea
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	321283	26-MAY-2023	01.0375.0375.004251.	\$16.32	Estimated shipping and handling charge
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	321283	26-MAY-2023	01.0375.0375.004251.	\$988.86	1 Set up charge @ \$250.00; 1,500 Domestic Initial Mail Packages @ \$1.45 ea, 950 Domestic Daily Mail Packages @ \$1.95 ea, 100 Test ballots @ \$0.26 ea; Inserts/SOR @ \$44.00 ea
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2060613	25-MAY-2023	01.0375.0375.004100.	\$5,475.00	ES&S On-site Support Event - May 6, 2023 Election
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016690	10-MAY-2023	01.0375.0375.004100.	\$121,928.07	MAY 4/23, TEMP SVCS, CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016733	17-MAY-2023	01.0375.0375.004100.	\$56,817.13	MAY 4-11/23, TEMP SVCS, CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016811	24-MAY-2023	01.0375.0375.004100.	\$1,015.86	MAY 18/23, TEMP SVCS, CLERK ELEC, ELEC
Dept Total							\$187,048.54	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424121	01-JUN-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	1001424542	01-JUN-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	1001424921	01-JUN-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424946	01-JUN-2023	01.0390.0390.004100.	\$104.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424996	01-JUN-2023	01.0390.0390.004100.	\$109.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425330	06-JUN-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	1001425753	01-JUN-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425778	01-JUN-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425803	01-JUN-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425828	01-JUN-2023	01.0390.0390.004100.	\$35.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426290	01-JUN-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	1001426932	01-JUN-2023	01.0390.0390.004100.	\$402.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427097	01-JUN-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427178	01-JUN-2023	01.0390.0390.004100.	\$169.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429874	01-JUN-2023	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430633	01-JUN-2023	01.0390.0390.004100.	\$38.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LLC	4230502411	31-MAY-2023	01.0390.0390.004500.	\$129.00	FY23 BLANKET FOR FORKLIFT MAINTENANCE
Dept Total							\$1,422.50	
0399	0000	Default	RELIABLE BAIL BOND	SBF202301059	12-MAY-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JULIAN THOMAS JONSE
0399	0000	Default	RELIABLE BAIL BOND	SBF202301287	30-MAY-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, LINDSEY RENEE BUS
0399	0000	Default	RELIABLE BAIL BOND	SBF202301439	12-MAY-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KENNETH ALLEN MOORE
Dept Total							\$45.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8760	02-MAR-2023	01.0408.0698.004200.	\$220.00	C#23-0075-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8793	26-JAN-2023	01.0408.0698.004200.	\$85.00	C#23-0136-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9090	06-JUN-2023	01.0408.0698.004200.	\$85.00	C#23-0859-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9091	06-JUN-2023	01.0408.0698.004200.	\$85.00	C#23-0865-C425, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$475.00	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	148359	02-JUN-2023	01.0410.0411.003104.	\$330.36	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	136350	09-JUN-2023	01.0410.0411.003104.	\$148.87	Blanket for K-9 Boarding
0410	0411	SO-JUSTICE	WAG HEAVEN	56593	30-MAY-2023	01.0410.0411.003104.	\$47.59	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	56946	06-JUN-2023	01.0410.0411.003104.	\$73.18	Blanket for Dog Food
Dept Total							\$600.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAROLYN HAWES	JUL 23HAWES	01-JUL-2023	01.0507.0507.004610.	\$1,119.03	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUN 23;07838	01-JUN-2023	01.0507.0507.004430.	\$253.90	JUN 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUN 23;33668	01-JUN-2023	01.0507.0507.004430.	\$253.90	JUN 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20230531-WILCO	31-MAY-2023	01.0507.0507.004100.	\$75.00	Blanket PO-RCS FAA & FCC Frequency Coordination Services
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23/13347	08-JUN-2023	01.0507.0507.004430.	\$468.32	MAY 6-JUN 6/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23/41737	08-JUN-2023	01.0507.0507.004430.	\$474.83	MAY 6-JUN 6/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23/4835	08-JUN-2023	01.0507.0507.004430.	\$363.79	MAY 6-JUN 6/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23/6330	08-JUN-2023	01.0507.0507.004430.	\$514.01	MAY 6-JUN 6/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400072673	19-MAY-2023	01.0507.0507.004987.	\$238.38	Radio Tower repair parts

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0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400075173	19-MAY-2023	01.0507.0507.004987.	\$493.83	Radio Tower repair parts
Dept Total							\$4,254.99	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	923	06-JUN-2023	01.0508.0508.004100.	\$460.00	MAY 23, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	924	06-JUN-2023	01.0508.0508.004722.	\$20,020.00	MAY 23, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	GEORGETOWN FIRE & SAFETY LLC	230459	23-MAY-2023	01.0508.0508.004510.	\$25.00	PO 183306, ANNUAL FIRE EXTINGUISHER INSP, RECHARGE & TEST, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	GEORGETOWN FIRE & SAFETY LLC	230459	23-MAY-2023	01.0508.0508.004500.	\$50.00	PO 183306, ANNUAL FIRE EXTINGUISHER INSP, RECHARGE & TEST, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	548395	31-MAY-2023	01.0508.0508.004100.	\$5,000.00	MID#0001, JUN 23, CONSULTANT RETAINER FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PLLC	58176	30-APR-2023	01.0508.0508.004100.	\$100.00	MID#1027.0631, MAR 27-28/23, PROF SVCS, GENERAL MATTERS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	167012	25-MAY-2023	01.0508.0508.004100.	\$9,247.44	P#00052052-000-AUS, WA#1, PROF SVCS RENDERED THRU MAY 13/23, ON CALL ENVIRONMENTAL SVCS FOR WILCO, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	VERIZON WIRELESS	9936571688	06-JUN-2023	01.0508.0508.004210.	\$37.99	Contract: DIR-TELE-CTSA-003, CODE: 906-84, MONTHLY \$ 37.99 FOR WCCF, TRAIL STEWARD.
Dept Total							\$34,940.43	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JUN 23/15105	06-JUN-2023	01.0545.0545.004430.	\$324.22	MAY 4-JUN 2/23, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A0051738772	16-FEB-2023	01.0545.0545.004100.	\$15.00	OZZY, MURRAY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A51597400	25-JAN-2023	01.0545.0545.004100.	\$15.00	REINDEER, SEVTHE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	MAY 23/21855	02-JUN-2023	01.0545.0545.004430.	\$8,732.54	APR 20-MAY 21/23, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUN 23;88189	25-MAY-2023	01.0545.0545.004211.	\$88.71	MAY 25-JUN 24/23, ANML SVC
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	2013412	25-MAY-2023	01.0545.0545.004968.	\$0.00	
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	2013412	25-MAY-2023	01.0545.0545.004968.	\$4,052.32	CAT LITTER TRAYS, 13X8X2.5 INCH, 200# KRAFT DIE CUT SELF LOCKING TRAY WITH WATER RESISTANT COATING INSIDE, CUSTOM BUILD
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2396593	18-MAY-2023	01.0545.0545.003318.	\$83.11	DISH SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2396593	18-MAY-2023	01.0545.0545.003318.	\$87.48	BLEACH, PUROX, PUROXGL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2396593	18-MAY-2023	01.0545.0545.003318.	\$54.42	GARBAGE CAN LINERS, 30 GAL, CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2396593	18-MAY-2023	01.0545.0545.003318.	\$219.36	MOP BUCKET AND WRINGER COMBO, 7580
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2396593	18-MAY-2023	01.0545.0545.003318.	\$464.85	GARBAGE CAN LINERS, 55 GAL, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2401713	01-JUN-2023	01.0545.0545.003318.	\$80.19	WET FLOOR SIGN, 611277
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245370003	03-MAY-2023	01.0545.0545.004968.	\$328.44	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245564643	24-MAY-2023	01.0545.0545.004968.	\$442.58	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245615696	31-MAY-2023	01.0545.0545.004968.	\$499.70	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20

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0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 23;93257	05-JUN-2023	01.0545.0545.003100.	\$202.18	THANK YOU CARDS, ENVELOPES, BUS CARDS, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	160642	30-APR-2023	01.0545.0545.004962.	\$2,856.24	JANITORIAL SERVICES, BLANKET ORDER JAN-JUNE 2023, RFP 1978 RENEWAL CC 12-6-22
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	161222	31-MAY-2023	01.0545.0545.004962.	\$2,856.24	JANITORIAL SERVICES, BLANKET ORDER JAN-JUNE 2023, RFP 1978 RENEWAL CC 12-6-22
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/24/23	24-MAY-2023	01.0545.0545.004100.	\$1,174.00	MAY 22-24/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/31/23	31-MAY-2023	01.0545.0545.004100.	\$1,650.00	MAY 29 & 31/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	547249	11-APR-2023	01.0545.0545.003319.	\$275.00	PEST MANAGEMENT/EXTERMINATION ANNUAL BLANKET ORDER, #22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14583268	12-MAY-2023	01.0545.0545.004968.	\$3,810.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A0052624080	18-MAY-2023	01.0545.0545.004100.	\$15.00	IKKA, ALBERT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A52148888	15-MAY-2023	01.0545.0545.004100.	\$15.00	BLANCO, PIOQUINTO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A52148903	06-MAY-2023	01.0545.0545.004100.	\$15.00	JUANITA, MEDAL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	APR23204	30-APR-2023	01.0545.0545.004810.	\$1,120.00	LANDSCAPE AND LAWN SERVICE, BLANKET, RFP 1807-251 CC 8-30-22
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MAY23205	31-MAY-2023	01.0545.0545.004810.	\$1,400.00	LANDSCAPE AND LAWN SERVICE, BLANKET, RFP 1807-251 CC 8-30-22
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH566705	07-MAY-2023	01.0545.0545.004621.	\$109.26	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 13003283, DIR-CPO-4433, CC 4-27-21, \$109.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 5000 COPIES/MO 5001+ @ \$0.0070EA
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH572158	06-JUN-2023	01.0545.0545.004621.	\$116.09	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 13003283, DIR-CPO-4433, CC 4-27-21, \$109.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 5000 COPIES/MO 5001+ @ \$0.0070EA
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSERT-000032074	18-MAY-2023	01.0545.0545.004500.	\$95.00	SERVICE TRIP CHARGE
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSERT-000032074	18-MAY-2023	01.0545.0545.004500.	\$773.50	COMMERCIAL OT, 3.5 HOURS FOR AAON RTU-4 MAKING NOISE, TIPS - 22010601 MSA APPROVED CC 12/6/22 ITEM 47
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9936216993	01-JUN-2023	01.0545.0545.004211.	\$116.16	WIRELESS COMMUNICATION, 3 LINES, DIR-TELE-CTSA-003, BLANKET ORDER
Dept Total							\$32,086.59	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	043023 WCRAS 2	30-APR-2023	01.0546.0546.004975.	\$770.00	APR 23, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 23;93257	05-JUN-2023	01.0546.0546.003670.	\$35.00	FACEBOOK PROMOTION DOG ADOPTIONS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON AUSTIN GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/04/23;4TH	06-JUN-2023	01.0546.0546.003670.	\$4,000.00	NOV 4/23, WILCO FURBALL FUNDRAISER, DEP#4, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1094850	23-MAY-2023	01.0546.0546.003670.	\$444.00	CASTER, 5.0 DIA, W/BRAKE, PS STEM, 086.5012.11

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0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1094850	23-MAY-2023	01.0546.0546.003670.	\$5,526.00	KENNEL, 24X24, TYPE 3, LH PORTHOLE REAR LEFT HAND PORTHOLE, 902.2424.501
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1094850	23-MAY-2023	01.0546.0546.003670.	\$561.00	PLATFORM FOR SS KENNELS, 48"L MOBILE/STATIONARY, 702.4800.07
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1094850	23-MAY-2023	01.0546.0546.003670.	\$828.00	KAT PORTAL, 902.0000.30
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1094850	23-MAY-2023	01.0546.0546.003670.	\$5,526.00	KENNEL, 24X24, TYPE 3, RH PORTHOLE, REAR RIGHT HAND PORTHOLE, 902.2424.500
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1094850	23-MAY-2023	01.0546.0546.003670.	\$1,250.00	SHIPPING AND HANDLING, LIFT GATE DELIVERY
0546	0546	ANIMAL SERVICES DONATIONS	TAKE ME HOME ADVOCATES FOR TRANSPORT	06/06/23	06-JUN-2023	01.0546.0546.004231.	\$450.00	MAR 28-29/23, TRANSPORT FEES, BUNNY, WAVES, SNICKERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	TAKE ME HOME ADVOCATES FOR TRANSPORT	06/14/23	14-JUN-2023	01.0546.0546.004231.	\$450.00	APR 11/23, TRANSPORT OF DOGS (3), ANML SVC
Dept Total							\$19,840.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	41-70391-DS-004	07-JUN-2023	01.0777.0200.009007.	\$26,126.89	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	41-77139-DS-004	08-JUN-2023	01.0777.0200.009007.	\$28,498.58	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JOE BLAND CONSTRUCTION LP	23IFB34/2	31-MAY-2023	01.0777.0200.009007.	\$78,480.00	P#23IFB34, CR 307, MAY 1-31/23
Dept Total							\$133,105.47	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	160783	14-MAR-2023	01.0777.0211.009007.	\$13,430.00	P#0002020.02316.0002, WA#2, ANDERSON MILL RD, FEB 1-28/23
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	161735	13-APR-2023	01.0777.0211.009007.	\$39,950.50	P#0002020.02316.0002, WA#2, ANDERSON MILL RD, MAR 1-31/23
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	41-70391-DS-004	07-JUN-2023	01.0777.0211.009007.	\$20,635.99	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
Dept Total							\$74,016.49	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	22071/1	21-SEP-2022	01.0777.0212.009007.	\$20,000.00	P#22071, RIVER RANCH COUNTY PARK, SEP 21/22
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0074680	08-JAN-2023	01.0777.0212.009007.	\$2,141.48	P#05619.00, RIVER RANCH COUNTY PARK, MAR 1-31/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	41-70391-DS-004	07-JUN-2023	01.0777.0212.009007.	\$149,109.26	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	41-77139-DS-004	08-JUN-2023	01.0777.0212.009007.	\$49,999.46	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	22IFB141/6	31-MAY-2023	01.0777.0212.009007.	\$1,166,374.04	P#22IFB139, CR 258, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165842	20-JUN-2023	01.0777.0212.009007.	\$58,897.80	WMCO-BAGDAD ROAD @ CR279, PARCEL 30 - VAUGHAN
Dept Total							\$1,446,522.04	
0777	0213	COMMISSIONER PCT 3	DENUCCI CONSTRUCTORS LLC	T4327/21	31-MAY-2023	01.0777.0213.009007.	\$398,266.76	P#T4327, GREAT OAKS DRIVE BRIDGE AT BRUSHY CREEK, MAY 1-31/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10094195	19-APR-2023	01.0777.0213.009007.	\$2,995.14	P#038049.003, WA#1, BERRY SPRINGS, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	41-70391-DS-004	07-JUN-2023	01.0777.0213.009007.	\$153,913.00	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	41-77139-DS-004	08-JUN-2023	01.0777.0213.009007.	\$50,998.24	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	23IFB12/4	31-MAY-2023	01.0777.0213.009007.	\$541,611.28	P#23IFB12, CR 245, MAY 1-31/23

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0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0123	31-JAN-2023	01.0777.0213.009007.	\$16,632.50	P#068501501, WA#1, CORRIDOR J2, JAN 1-31/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2818	31-MAR-2023	01.0777.0213.009007.	\$16,478.25	WA#16, RM 2243, MAR 1-31/23
Dept Total							\$1,180,895.17	
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1985385	20-DEC-2022	01.0777.0214.009007.	\$53,238.62	P#100080300, WA#3, CORRIDOR C, OCT 31-NOV 27/22
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1987611	26-JAN-2023	01.0777.0214.009007.	\$72,466.62	P#100080300, WA#3, CORRIDOR C, NOV 28/22-JAN 1/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1989109	20-FEB-2023	01.0777.0214.009007.	\$82,780.79	P#100080300, WA#3, CORRIDOR C, JAN 2-27/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1991314	28-MAY-2023	01.0777.0214.009007.	\$89,471.90	P#100080300, WA#3, CORRIDOR C, JAN 28-FEB 24/23
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB33/1	31-MAY-2023	01.0777.0214.009007.	\$427,494.19	P#23IFB33, CR 404, APR 24-MAY 31/23
0777	0214	COMMISSIONER PCT 4	CASH CONSTRUCTION CO INC	23IFB13/4	31-MAY-2023	01.0777.0214.009007.	\$935,377.65	P#23IFB13, BUD STOCKTON EXTENSION, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	11/T3931	31-MAY-2022	01.0777.0214.009007.	\$70,366.62	P#T3931, WILCO EXPO CENTER, MAY 1-31/22
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207031-23	11-MAY-2023	01.0777.0214.009007.	\$753.55	P#17207031, WA#2, CR 366, OCT 29-NOV 30/22
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	41-70391-DS-004	07-JUN-2023	01.0777.0214.009007.	\$427,617.11	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	41-77139-DS-004	08-JUN-2023	01.0777.0214.009007.	\$51,720.21	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/6	25-APR-2023	01.0777.0214.009007.	\$1,453,458.85	P#22IFB139, CJ#3486-01-008, CJ#0204-02-034, FM 3349 AT US 79, MAR 26-APR 25/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/7	25-MAY-2023	01.0777.0214.009007.	\$1,672,497.88	P#22IFB139, CJ#3486-01-008, 0204-02-034, FM 3349 AT US 79, APR 26-MAY 25/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/13	30-APR-2023	01.0777.0214.009007.	\$945,657.20	P#22IFB57, CR 401, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/14	31-MAY-2023	01.0777.0214.009007.	\$1,082,327.54	P#22IFB57, CR 401, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/22	31-MAY-2023	01.0777.0214.009007.	\$79,909.01	P#T3346, SOUTHEAST LOOP, SEG 1, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	JORDAN FOSTER CONSTRUCTION LLC	23IFB6/4	31-MAY-2023	01.0777.0214.009007.	\$555,140.47	P#23IFB6, CR 404 AT FM 973, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001422374	04-APR-2023	01.0777.0214.009007.	\$1,711.25	P#20232894.001A, WA#2, SAMSUNG HIGHWAY, FEB 20-MAR 26/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001426213	28-APR-2023	01.0777.0214.009007.	\$7,027.00	P#20232894.001A, WA#2, SAMSUNG HIGHWAY, MAR 27-APR 23/23
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	23020528	09-JUN-2023	01.0777.0214.009007.	\$5,597.50	P#51171-02, WA#2, BUD STOCKTON LOOP, JAN 28-FEB 24/23
Dept Total							\$8,014,613.96	
0777	0401	COMMISSIONERS COURT	BAEZA ENGINEERING PLLC	23040	07-JUN-2023	01.0777.0401.009007.	\$2,000.00	CAC PROPERTY & ELECTRICAL EASEMENT SURVEY
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/25	02-JUN-2023	01.0777.0401.009007.	\$18,891.83	P#22002.00, CHILDREN'S ADVOCACY CENTER, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-5	10-APR-2023	01.0777.0401.009007.	\$35,249.30	SAM BASS RD, UTILITY RELOCATION, FEB 15-MAR 16/23
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/16	31-MAY-2023	01.0777.0401.009007.	\$661,601.87	P#22IFB39, CR 111, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/2	31-MAY-2023	01.0777.0401.009007.	\$511,459.79	P#23IFB8, CORRIDOR H SAM BASS RD, MAY 1-31/23

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0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	10766	14-JAN-2023	01.0777.0401.009007.	\$0.00	ADD ON TO PO 178746 \$2610.17 - CHANGE ORDER 2 FOR THE BACK OFFICE FEED / PODIUM SWAP OUT PER Q# 11161; TIPS 210101. TOTAL PO SHOULD BE \$154,178.20.
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	10766	14-JAN-2023	01.0777.0401.009007.	\$8,257.36	AV SYSTEM & INSTALLATION - NEW DISTRICT COURTROOM Q# 010171; TIPS 210101
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	10766	14-JAN-2023	01.0777.0401.009007.	\$2,610.17	P#DPP-10861, PO 178746, JUSTICE CENTER, JUN 1-30/23
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2023-65	28-APR-2023	01.0777.0401.009007.	\$11,897.50	P#2022-130, WA#3, LTP ROW, MAR 16-APR 28/23
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2305019	09-JUN-2023	01.0777.0401.009007.	\$17,322.02	P#R215-009, WA#1, JJC-SMITH BRANCH MITIGATION, APR 24-MAY 30/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	41-70391-DS-004	07-JUN-2023	01.0777.0401.009007.	\$143,265.75	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	41-77139-DS-004	08-JUN-2023	01.0777.0401.009007.	\$68,094.35	P#77139-DS-004, WA#4, CONSTRUCTION MANAGEMENT, APR 29-MAY 26/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/R1	06-JUN-2023	01.0777.0401.009007.	\$115,224.07	P#2860-01/16R1, CHILDREN'S ADVOCACY CENTER, MAY 1-JUN 6/23
0777	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20054	23-MAY-2023	01.0777.0401.009007.	\$5,320.00	HISTORIC JAIL ASBESTOS SURVEY AND CONSULTING; TIPS 200601
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	165137	21-APR-2023	01.0777.0401.009007.	\$2,638.75	P#00030932-026-AUS, WA#26, CORRIDOR H, SAM BASS RD, MAR 13-APR 5/23
Dept Total							\$1,603,832.76	
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	22-947	31-MAY-2023	01.0831.0231.004181.	\$7,750.00	AUDIT SERVICES, SEP 22, CAMPO ADMIN
Dept Total							\$7,750.00	
0831	0236	CAMPO PROJECTS	BGE INC	5-230823	14-JUN-2023	01.0831.0236.009005.	\$850.50	P#7192, MAY 23, YARRINGTON
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.25	07-JUN-2023	01.0831.0236.009005.	\$14,345.02	P#21210, MAY 23, REG TDM PRGM
Dept Total							\$15,195.52	
0831	0237	SPECIAL PROJECTS	HDR ENGINEERING INC	1200525646	25-MAY-2023	01.0831.0237.004100.	\$41,588.93	P#10361011, AUSTIN AVE CORR, APR 2-MAY 6/23
Dept Total							\$41,588.93	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-246	25-MAY-2023	01.0852.0852.004711.	\$1,192.25	FY23, 3RD QTR PROPERTY TAX, AVERY RANCH ROAD DISTRICT
Dept Total							\$1,192.25	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-298	25-MAY-2023	01.0854.0854.004711.	\$378.75	FY23, 3RD QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
Dept Total							\$378.75	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-291	25-MAY-2023	01.0856.0856.004711.	\$894.00	FY23, 3RD QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
Dept Total							\$894.00	
0858	0858	SOMERSET HILLS #4	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-308	25-MAY-2023	01.0858.0858.004711.	\$1,036.25	FY23, 3RD QTR PROPERTY TAX, SOMERSET HILL ROAD DISTRICT
Dept Total							\$1,036.25	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528311036971	20-APR-2023	01.0882.0882.003523.	-\$40.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313537806	15-MAY-2023	01.0882.0882.003523.	\$25.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313671444	16-MAY-2023	01.0882.0882.003523.	\$629.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313671447	16-MAY-2023	01.0882.0882.003523.	\$384.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313837917	18-MAY-2023	01.0882.0882.003523.	\$38.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313871520	18-MAY-2023	01.0882.0882.003523.	\$670.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313871522	18-MAY-2023	01.0882.0882.003523.	\$49.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313971587	19-MAY-2023	01.0882.0882.003523.	\$13.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313971607	19-MAY-2023	01.0882.0882.003523.	\$41.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528313971627	19-MAY-2023	01.0882.0882.003523.	\$103.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528314271695	22-MAY-2023	01.0882.0882.003523.	\$5.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528314371715	23-MAY-2023	01.0882.0882.003523.	\$322.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528314571809	25-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	3528314644244	26-MAY-2023	01.0882.0882.003523.	\$389.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315038180	30-MAY-2023	01.0882.0882.003523.	\$33.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315071851	30-MAY-2023	01.0882.0882.003523.	\$55.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315071861	30-MAY-2023	01.0882.0882.003523.	\$458.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315071897	30-MAY-2023	01.0882.0882.003523.	\$49.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315171952	31-MAY-2023	01.0882.0882.003523.	\$160.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315372102	02-JUN-2023	01.0882.0882.003523.	\$99.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315372119	02-JUN-2023	01.0882.0882.003523.	\$680.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315638323	05-JUN-2023	01.0882.0882.003523.	\$16.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315672164	05-JUN-2023	01.0882.0882.003523.	\$119.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315672174	05-JUN-2023	01.0882.0882.003523.	\$27.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315672191	05-JUN-2023	01.0882.0882.003523.	-\$41.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315772237	06-JUN-2023	01.0882.0882.003523.	\$7.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315872294	07-JUN-2023	01.0882.0882.003523.	\$46.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315872302	07-JUN-2023	01.0882.0882.003523.	\$43.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9556166	05-MAY-2023	01.0882.0882.003523.	\$274.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9556173	05-MAY-2023	01.0882.0882.003303.	\$519.04	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9556826	05-MAY-2023	01.0882.0882.003303.	\$12.95	PO 183350, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9556826	05-MAY-2023	01.0882.0882.003303.	\$1,649.25	BULK OIL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9557208	05-MAY-2023	01.0882.0882.003303.	-\$12.95	BULK OIL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9567567	11-MAY-2023	01.0882.0882.003522.	\$665.95	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9568831	11-MAY-2023	01.0882.0882.003303.	\$4,086.90	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9568949	11-MAY-2023	01.0882.0882.003303.	\$172.73	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9570656	12-MAY-2023	01.0882.0882.003523.	\$136.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9571335	12-MAY-2023	01.0882.0882.003523.	\$173.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9574156	15-MAY-2023	01.0882.0882.003522.	\$142.01	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9574161	15-MAY-2023	01.0882.0882.003522.	-\$12.94	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9576371	16-MAY-2023	01.0882.0882.003303.	\$28.21	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9584565	19-MAY-2023	01.0882.0882.003522.	\$187.57	PO 183278, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9584565	19-MAY-2023	01.0882.0882.003522.	\$339.11	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9585806	19-MAY-2023	01.0882.0882.003303.	\$1,096.15	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9585810	19-MAY-2023	01.0882.0882.003523.	\$485.25	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9585810	19-MAY-2023	01.0882.0882.003523.	\$215.95	PO 182698, WINDSHIELD WASH, AUTO TRANS FLD, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9588888	22-MAY-2023	01.0882.0882.003523.	\$306.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9590627	23-MAY-2023	01.0882.0882.003303.	\$546.56	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9590645	23-MAY-2023	01.0882.0882.003303.	\$342.36	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9590648	23-MAY-2023	01.0882.0882.003522.	\$263.34	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9596418	25-MAY-2023	01.0882.0882.003523.	\$36.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9599474	26-MAY-2023	01.0882.0882.003303.	\$547.48	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9600152	26-MAY-2023	01.0882.0882.003523.	\$75.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9603377	30-MAY-2023	01.0882.0882.003303.	\$140.20	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9609631	01-JUN-2023	01.0882.0882.003523.	\$646.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9609790	01-JUN-2023	01.0882.0882.003522.	\$225.20	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9609843	01-JUN-2023	01.0882.0882.003303.	\$3,867.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9615058	05-JUN-2023	01.0882.0882.003523.	\$102.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9615327	05-JUN-2023	01.0882.0882.003301.	\$4,660.00	BULK DEF-FUEL ISLAND **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9615346	05-JUN-2023	01.0882.0882.003523.	\$115.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9615351	05-JUN-2023	01.0882.0882.003303.	\$405.46	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9615518	19-MAY-2023	01.0882.0882.003523.	\$19.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9615646	05-JUN-2023	01.0882.0882.003522.	\$1,166.49	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9622002	07-JUN-2023	01.0882.0882.003523.	\$34.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P0445152	24-MAY-2023	01.0882.0882.003523.	\$119.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P0445252	24-MAY-2023	01.0882.0882.003523.	\$630.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P0523152	06-JUN-2023	01.0882.0882.003523.	\$81.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	1-4093	24-MAY-2023	01.0882.0882.003524.	\$515.00	UDT1713 TOWING **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2369827	02-MAY-2023	01.0882.0882.003523.	\$4.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2370449	16-MAY-2023	01.0882.0882.003523.	\$26.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2370779	23-MAY-2023	01.0882.0882.003523.	\$105.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2371427	06-JUN-2023	01.0882.0882.003523.	\$116.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33442	11-MAY-2023	01.0882.0882.003524.	\$200.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33444	12-MAY-2023	01.0882.0882.003524.	\$75.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33473	07-JUN-2023	01.0882.0882.003524.	\$150.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33509	05-JUN-2023	01.0882.0882.003524.	\$75.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33510	05-JUN-2023	01.0882.0882.003524.	\$275.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4156953557	30-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	4157751890	06-JUN-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	4157751965	06-JUN-2023	01.0882.0882.003311.	\$59.73	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02771	07-JUN-2023	01.0882.0882.003523.	-\$1,381.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01300	23-MAY-2023	01.0882.0882.003523.	\$1,871.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58641	20-APR-2023	01.0882.0882.003523.	\$121.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58726	05-MAY-2023	01.0882.0882.003523.	\$57.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58800	30-MAY-2023	01.0882.0882.003523.	\$684.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58841	17-MAY-2023	01.0882.0882.003523.	\$4,659.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN58892	18-MAY-2023	01.0882.0882.003523.	\$124.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	42064	11-MAY-2023	01.0882.0882.003523.	\$868.50	UMB1341 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	344825	15-MAY-2023	01.0882.0882.003523.	\$30.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	346058	18-MAY-2023	01.0882.0882.003523.	\$46.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	346249	18-MAY-2023	01.0882.0882.003523.	\$2,372.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	346313	18-MAY-2023	01.0882.0882.003523.	\$403.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	346577	19-MAY-2023	01.0882.0882.003523.	\$197.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	346954	22-MAY-2023	01.0882.0882.003523.	\$466.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	347426	23-MAY-2023	01.0882.0882.003523.	\$55.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	347427	23-MAY-2023	01.0882.0882.003523.	\$2,827.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	347501	23-MAY-2023	01.0882.0882.003523.	\$233.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	347620	23-MAY-2023	01.0882.0882.003523.	\$152.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	347620X1	30-MAY-2023	01.0882.0882.003523.	\$477.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	347624	23-MAY-2023	01.0882.0882.003523.	\$42.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	347635	23-MAY-2023	01.0882.0882.003523.	\$81.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	347638	24-MAY-2023	01.0882.0882.003523.	\$6.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	348011	24-MAY-2023	01.0882.0882.003523.	\$98.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	349311	30-MAY-2023	01.0882.0882.003523.	\$204.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	349522	30-MAY-2023	01.0882.0882.003523.	\$28.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	349807	31-MAY-2023	01.0882.0882.003523.	\$56.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	350266	01-JUN-2023	01.0882.0882.003523.	\$82.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	350770	02-JUN-2023	01.0882.0882.003523.	\$36.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	350827	02-JUN-2023	01.0882.0882.003523.	\$1,049.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	351284	05-JUN-2023	01.0882.0882.003523.	\$2,858.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	351418	05-JUN-2023	01.0882.0882.003523.	\$137.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	351670	06-JUN-2023	01.0882.0882.003523.	\$1,049.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	351761	06-JUN-2023	01.0882.0882.003523.	\$128.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	352184	07-JUN-2023	01.0882.0882.003523.	\$9.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861533	18-MAY-2023	01.0882.0882.003524.	\$88.50	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862052	24-MAY-2023	01.0882.0882.003524.	\$37.55	PO 183449, 17 CHEVY TAHOE, VIN#25409, TRANSMISSION REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862052	24-MAY-2023	01.0882.0882.003524.	\$4,361.24	SB1746 TRANSMISSION REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863718	29-MAY-2023	01.0882.0882.003524.	\$176.99	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM335369	05-MAY-2023	01.0882.0882.003523.	-\$40.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912660	18-MAY-2023	01.0882.0882.003523.	\$74.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912737	24-MAY-2023	01.0882.0882.003523.	\$139.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912800	02-JUN-2023	01.0882.0882.003523.	\$36.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3912855	02-JUN-2023	01.0882.0882.003523.	\$218.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	28411	11-MAY-2023	01.0882.0882.004547.	\$497.48	FUEL SITE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	11549	23-MAY-2023	01.0882.0882.003523.	\$1,055.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	GDI TIMS	230503496	31-MAY-2023	01.0882.0882.004211.	\$13.53	MAY 23, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0953524	19-MAY-2023	01.0882.0882.003523.	\$1,248.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60133383	11-MAY-2023	01.0882.0882.003523.	\$1,428.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60133812	16-MAY-2023	01.0882.0882.003523.	\$651.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134264	22-MAY-2023	01.0882.0882.003523.	\$125.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134265	22-MAY-2023	01.0882.0882.003523.	\$534.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134266	22-MAY-2023	01.0882.0882.003523.	\$4.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134267	22-MAY-2023	01.0882.0882.003523.	\$73.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134268	22-MAY-2023	01.0882.0882.003523.	\$1,119.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134543	23-MAY-2023	01.0882.0882.003523.	\$52.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134689	24-MAY-2023	01.0882.0882.003523.	\$83.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134809	25-MAY-2023	01.0882.0882.003523.	\$351.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60135221	31-MAY-2023	01.0882.0882.003523.	\$53.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60135552	02-JUN-2023	01.0882.0882.003523.	\$155.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60135692	05-JUN-2023	01.0882.0882.003523.	\$133.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60135693	05-JUN-2023	01.0882.0882.003523.	\$145.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60038780	09-MAY-2023	01.0882.0882.003524.	\$936.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JACO INDUSTRIAL SUPPLY INC	25212	15-MAY-2023	01.0882.0882.003523.	\$4,950.00	CITRA-SOLV CLEANER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304033092:01	05-JUN-2023	01.0882.0882.003523.	\$95.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310495135	05-APR-2023	01.0882.0882.003523.	\$281.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310557208	26-APR-2023	01.0882.0882.003523.	\$304.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310612640	15-MAY-2023	01.0882.0882.003523.	\$55.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310663434	02-JUN-2023	01.0882.0882.003522.	\$86.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550162371:01	15-MAY-2023	01.0882.0882.003523.	\$1,500.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550162721:01	17-MAY-2023	01.0882.0882.003523.	\$9.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550162723:01	18-MAY-2023	01.0882.0882.003523.	\$1,122.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550162876:01	18-MAY-2023	01.0882.0882.003523.	\$23.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550162925:01	19-MAY-2023	01.0882.0882.003523.	-\$196.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163069:01	19-MAY-2023	01.0882.0882.003523.	\$692.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163178:01	22-MAY-2023	01.0882.0882.003523.	\$76.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163211:01	22-MAY-2023	01.0882.0882.003523.	\$388.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163423:01	23-MAY-2023	01.0882.0882.003523.	\$12.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163534:01	24-MAY-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	X550163579:01	24-MAY-2023	01.0882.0882.003523.	\$521.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163620:01	25-MAY-2023	01.0882.0882.003523.	\$1,766.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163674:01	26-MAY-2023	01.0882.0882.003523.	\$278.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163741:01	25-MAY-2023	01.0882.0882.003523.	\$713.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163751:01	25-MAY-2023	01.0882.0882.003523.	\$869.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163867:01	26-MAY-2023	01.0882.0882.003523.	\$44.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550163966:01	27-MAY-2023	01.0882.0882.003523.	-\$120.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550164235:01	31-MAY-2023	01.0882.0882.003523.	\$434.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550164787:01	05-JUN-2023	01.0882.0882.003523.	\$209.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550165098:01	07-JUN-2023	01.0882.0882.003523.	-\$96.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	449293	18-MAY-2023	01.0882.0882.003523.	\$470.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	450088	26-MAY-2023	01.0882.0882.003523.	\$304.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	450460	01-JUN-2023	01.0882.0882.003523.	\$226.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	450858	06-JUN-2023	01.0882.0882.003523.	\$528.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1668782	03-FEB-2023	01.0882.0882.003523.	\$78.49	PO 182632, HOSE, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1691285	23-MAR-2023	01.0882.0882.003523.	\$170.56	PO 183318, SENSOR, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1715421	15-MAY-2023	01.0882.0882.003523.	\$74.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1715456	15-MAY-2023	01.0882.0882.003523.	\$39.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1716162	17-MAY-2023	01.0882.0882.003523.	\$227.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1716260	16-MAY-2023	01.0882.0882.003523.	\$33.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1716792	17-MAY-2023	01.0882.0882.003523.	\$174.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1716878	17-MAY-2023	01.0882.0882.003523.	\$66.67	PO 182977, V BELT, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1717115	17-MAY-2023	01.0882.0882.003523.	\$77.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1717117	18-MAY-2023	01.0882.0882.003523.	\$408.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1717990	19-MAY-2023	01.0882.0882.003523.	\$27.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1718017	19-MAY-2023	01.0882.0882.003523.	\$394.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1718277	19-MAY-2023	01.0882.0882.003523.	\$268.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1718846	22-MAY-2023	01.0882.0882.003523.	\$112.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1719809	25-MAY-2023	01.0882.0882.003523.	\$107.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1720533	25-MAY-2023	01.0882.0882.003523.	\$330.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1720613	25-MAY-2023	01.0882.0882.003523.	\$171.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1720862	25-MAY-2023	01.0882.0882.003523.	\$206.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1721015	26-MAY-2023	01.0882.0882.003523.	\$330.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1721134	26-MAY-2023	01.0882.0882.003523.	\$190.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1721268	26-MAY-2023	01.0882.0882.003523.	\$1,017.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1721269	26-MAY-2023	01.0882.0882.003523.	\$48.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1722483	01-JUN-2023	01.0882.0882.003523.	\$52.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1723746	05-JUN-2023	01.0882.0882.003523.	\$40.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1723749	02-JUN-2023	01.0882.0882.003523.	\$151.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1723752	02-JUN-2023	01.0882.0882.003523.	\$53.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1723965	02-JUN-2023	01.0882.0882.003523.	\$703.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1724426	05-JUN-2023	01.0882.0882.003523.	\$9.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	816292	02-JUN-2023	01.0882.0882.003524.	\$4,730.92	ET1573 TRANS REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	821673	25-MAY-2023	01.0882.0882.003524.	\$373.90	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	821778	24-MAY-2023	01.0882.0882.003524.	\$275.02	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	822049	31-MAY-2023	01.0882.0882.003524.	\$309.90	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1627324	27-DEC-2022	01.0882.0882.003523.	-\$225.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1642686	18-JAN-2023	01.0882.0882.003523.	-\$184.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1668782	13-FEB-2023	01.0882.0882.003523.	-\$78.49	PO 182632, CREDIT, REF INV#1668782, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1671256	13-FEB-2023	01.0882.0882.003523.	-\$10.40	PO 182632, CREDIT, REF INV#1671256, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1675619	21-FEB-2023	01.0882.0882.003523.	-\$45.59	PO 182749, CREDIT, REF INV#1675619, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1680140	03-MAR-2023	01.0882.0882.003523.	-\$72.88	PO 182749, CREDIT, REF INV#1680140, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1691285	15-MAY-2023	01.0882.0882.003523.	-\$170.56	PO 183318, CREDIT, REF INV#1691285, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1714277	17-MAY-2023	01.0882.0882.003523.	-\$75.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1716878	24-MAY-2023	01.0882.0882.003523.	-\$66.67	PO 182977, CREDIT, REF INV#1716878, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1718017	01-JUN-2023	01.0882.0882.003523.	-\$394.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	104562	24-MAY-2023	01.0882.0882.003523.	\$34.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	104563	24-MAY-2023	01.0882.0882.003523.	\$21.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	104784	07-JUN-2023	01.0882.0882.003523.	\$28.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	39412S	18-MAY-2023	01.0882.0882.003523.	\$535.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	39486S	30-MAY-2023	01.0882.0882.003523.	\$171.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1883543	09-MAY-2023	01.0882.0882.003301.	\$4,048.31	BULK FUEL-TAYLOR YARD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1883865	09-MAY-2023	01.0882.0882.003301.	\$22,486.93	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1886837	18-MAY-2023	01.0882.0882.003301.	\$22,859.35	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1888524	24-MAY-2023	01.0882.0882.003301.	\$19,283.46	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1890932	02-JUN-2023	01.0882.0882.003301.	\$21,904.71	BULK FUEL-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I146231	17-MAY-2023	01.0882.0882.003524.	\$340.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	W3233323	09-MAY-2023	01.0882.0882.003524.	\$5,497.76	USS1767 WIRING HARNESS REPLACEMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROLLTECHS SPECIALTY VEHICLES LLC	82874	08-MAY-2023	01.0882.0882.003524.	\$21,212.20	9CC1247 DAMAGE REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROLLTECHS SPECIALTY VEHICLES LLC	82874	08-MAY-2023	01.0882.0882.003524.	\$0.25	PO 182537, COMMAND VEHICLE REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107169608	11-MAY-2023	01.0882.0882.003523.	\$3,144.47	UGD1748 FAN CLUTCH **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107169665	12-MAY-2023	01.0882.0882.003523.	\$463.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107169836	17-MAY-2023	01.0882.0882.003523.	\$1,469.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	91699769	12-MAY-2023	01.0882.0882.004500.	\$502.80	MAINTENANCE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72507	02-MAY-2023	01.0882.0882.003523.	\$392.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH571784	06-JUN-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-0008165	24-APR-2023	01.0882.0882.003525.	\$604.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008316	05-MAY-2023	01.0882.0882.003524.	\$327.50	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008416	15-MAY-2023	01.0882.0882.003525.	\$258.45	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008427	15-MAY-2023	01.0882.0882.003525.	\$227.26	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008438	16-MAY-2023	01.0882.0882.003525.	\$274.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008439	16-MAY-2023	01.0882.0882.003525.	\$345.16	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008500	19-MAY-2023	01.0882.0882.003525.	\$1,059.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008506	19-MAY-2023	01.0882.0882.003524.	\$487.50	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008512	19-MAY-2023	01.0882.0882.003525.	\$2,889.92	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008513	19-MAY-2023	01.0882.0882.003525.	\$1,444.96	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12587015	15-MAY-2023	01.0882.0882.003523.	\$1,559.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5003552	12-MAY-2023	01.0882.0882.003523.	\$81.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5003853	24-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	WILLIAMSON CTY EQUIPMENT CO INC	001-5003854	24-MAY-2023	01.0882.0882.003523.	\$48.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10072352	04-MAY-2023	01.0882.0882.003525.	\$523.59	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10072814	12-MAY-2023	01.0882.0882.003525.	\$139.84	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10073204	19-MAY-2023	01.0882.0882.003525.	\$166.94	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10073204	19-MAY-2023	01.0882.0882.003525.	\$0.00	
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10073205	19-MAY-2023	01.0882.0882.003525.	\$277.14	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10073206	19-MAY-2023	01.0882.0882.003525.	\$1,071.86	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10073566	24-MAY-2023	01.0882.0882.003525.	\$860.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$227,074.73	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASFC	13-JUN-2023	01.0885.0885.004054.	-\$3,296.16	FEB 23, ADMIN SVCS CORRECTION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 23;ASFC	13-JUN-2023	01.0885.0885.004057.	-\$5,148.08	FEB 23, ADMIN SVCS CORRECTION, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 23;ASFC	13-JUN-2023	01.0885.0885.004057.	-\$6,479.48	JAN 23, ADMIN SVCS CORRECTION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 23;ASFC	13-JUN-2023	01.0885.0885.004054.	-\$4,124.41	JAN 23, ADMIN SVCS CORRECTION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 23;ASF	13-JUN-2023	01.0885.0885.004060.	\$143.05	JUN 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 23;ASF	13-JUN-2023	01.0885.0885.004065.	\$2,297.47	JUN 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 23;ASF	13-JUN-2023	01.0885.0885.004066.	\$33,376.22	JUN 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 23;ASF	13-JUN-2023	01.0885.0885.004054.	\$91,833.27	JUN 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 23;ASF	13-JUN-2023	01.0885.0885.004059.	\$1,449.00	JUN 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 23;ASF	13-JUN-2023	01.0885.0885.004056.	\$4,823.52	JUN 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 23;ASF	13-JUN-2023	01.0885.0885.004057.	\$145,122.60	JUN 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 23;ASFC	13-JUN-2023	01.0885.0885.004054.	-\$166.49	MAR 23, ADMIN SVCS CORRECTION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 23;ASFC	13-JUN-2023	01.0885.0885.004057.	-\$266.28	MAR 23, ADMIN SVCS CORRECTION, BNFTS
Dept Total							\$259,564.23	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	90182	03-JUN-2023	01.0885.0886.004208.	\$14,240.52	Internet Cloud Solutions, Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	707085	08-MAY-2023	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
Dept Total							\$21,323.85	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202305WCV	31-MAY-2023	01.0999.0401.009007.	\$177.00	MAY 23, SERVICES, DWI DRUG/VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-002	12-JUN-2023	01.0999.0401.009007.	\$554.17	CASE MANAGER FEES, JUN 6-12/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-003	20-JUN-2023	01.0999.0401.009005.	\$2,058.36	CASE MANAGER FEES, JUN 13-20/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 23;03687	05-JUN-2023	01.0999.0401.009007.	\$1,590.00	Rise23 - Conference (Laura Barker & Erin Lucas), Veterans Enhancement Court Grant
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 23;03687	05-JUN-2023	01.0999.0401.009007.	\$25.15	Uber- C Beall - to court, Veterans Enhancement Court Grant
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 23;03687	05-JUN-2023	01.0999.0401.009007.	\$102.03	Uber - Chody & Beall - to and from court, Veterans Enhancement Court Grant
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 23;03687	05-JUN-2023	01.0999.0401.009005.	\$495.00	Rise 23- Conference (Michael Carson), Veterans Enhancement Court Grant
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 23;03687	05-JUN-2023	01.0999.0401.009007.	\$795.00	Rise23 - Conference (Brenda Staples), DWI Enhancement Court Grant
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-002	12-JUN-2023	01.0999.0401.009005.	\$554.17	CASE MANAGER FEES, JUN 6-12/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-003	20-JUN-2023	01.0999.0401.009005.	\$2,058.36	CASE MANAGER FEES, JUN 13-19/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9840582	31-MAY-2023	01.0999.0401.009007.	\$760.00	MAY 23, DAILY RATE FEES, VETERANS COURT ENHANCEMENT GRANT

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0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9840830	31-MAY-2023	01.0999.0401.009007.	\$1,008.00	MAY 23, DAILY RATE FEE, DWI DRUG COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9840843	31-MAY-2023	01.0999.0401.009007.	\$81.90	MAY 23, DAILY ETHERNET FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	06/09/23	09-JUN-2023	01.0999.0401.009007.	\$798.59	JUN 2, 5-9/23, VISITING JUDGE FEES, OCA ARPA GRANT
Dept Total							\$11,057.73	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	548963	14-JUN-2023	01.0999.0514.009007.	\$3,300.00	RHC AMENDMENT, FEES FOR PROF SVCS RENDERED THRU MAY 31/23, WILCO REGIONAL HABITAT GRANT
Dept Total							\$3,300.00	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 23;93257	05-JUN-2023	01.0999.0545.009007.	\$95.58	BANNER 4 SIDES CLOSED BACK, PETCO GRANT
Dept Total							\$95.58	
0999	0561	GRANTS-COUNTY SHERIFF	APPRISS INSIGHTS LLC	2055992360	08-JUN-2023	01.0999.0561.009005.	\$7,350.79	MAR 23-MAY 23, VINE PROGRAM, SAVINS GRANT
0999	0561	GRANTS-COUNTY SHERIFF	GALLS LLC	024631178	26-MAY-2023	01.0999.0561.009007.	\$48,583.52	BP3768 BLK- PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/VIEWPORT AND LIGHT TXSHARE 2021-073
0999	0561	GRANTS-COUNTY SHERIFF	GALLS LLC	024631178	26-MAY-2023	01.0999.0561.009007.	\$30,456.48	BP3769 BLK- PBE VANGUARD L 21X36 W/VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD
Dept Total							\$86,390.79	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1054	08-JUN-2023	01.0999.0573.009005.	\$10,000.00	MAY 23, PROF SVCS, FAMILY PREV/INTERV GRANT
Dept Total							\$10,000.00	
Grand Total							\$15,974,982.12	