Fund Requirements Report
Through Disbursement Date: 10-JUL-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMABILIA RUIZ	2000281.002	30-JUN-2023	01.0100.0000.201100.	**$500.00**	PER#R2701, R#1006732.002, DEPOSIT REFUND, PARKS
0100	0000	Default	BABB REED & LEAK PLLC	22-1245-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2022-229671, AD LITEM FEE, C/CLK
0100	0000	Default	BABB REED & LEAK PLLC	23-0230-CP4	13-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-233531, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY CONST #2	22-0298-T368	09-JUN-2023	01.0100.0000.341700.	**$170.00**	PAYMENT OF SVCS FEES, FROST BANK, D/CLK
0100	0000	Default	BLAZIER CHRISTENSEN BROWDER & VIRR PC	22-0913-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2022-226616, AD LITEM FEE, C/CLK
0100	0000	Default	BRIAN BASH	17-2431-K26	16-JUN-2023	01.0100.0000.209800.	**$2,500.00**	C#17-2431-K26, R#26520, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	CAROL L COLLINS	23-0254-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-233682, AD LITEM FEE, C/CLK
0100	0000	Default	CATALINA PALACIOS	06/28/23	28-JUN-2023	01.0100.0000.342800.	**$184.40**	R#32341, 32457, 31758, 32109, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHAD JONATHAN FENNER	22-01459-2	14-JUN-2023	01.0100.0000.207015.	**$248.56**	C#22-01459-2, MAY 16/23, RESTITUTION, CHRISTOPHER SANCHEZ, C/ATTY
0100	0000	Default	DALLAS CTY CONST #1	23-0121-T395	09-JUN-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVCS FEES, CRICKET WIRELESS LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0210-T480	09-JUN-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVCS FEES, CSG HOLDINGS, D/CLK
0100	0000	Default	DALLAS CTY CONST #2	19-0071-T425	09-JUN-2023	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVCS FEES, PAUL RICHARD GONZALES, D/CLK
0100	0000	Default	DANIEL A CLARK PLLC	23-0149-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-232827, AD LITEM FEE, C/CLK
0100	0000	Default	DANIEL A CLARK PLLC	23-0421-CP4	05-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-235062, AD LITEM FEE, C/CLK
0100	0000	Default	DC LANDSCAPE & CONSTRUCTION	3SC-22-0111	14-JUN-2023	01.0100.0000.207023.	**$3,463.42**	C#3SC-22-0111, WRIT, DAVID LEBLANC, MAY 11/23, CONST#3
0100	0000	Default	DONNA MARIE MOSLEY	23-01302-2	15-JUN-2023	01.0100.0000.207015.	**$500.00**	C#23-01302-2, MAY 25/23, RESTITUTION, DENNIS OLIVER, C/ATTY
0100	0000	Default	FIFIELD BROWN & PALMQUIST LLC	21-1407-CP4	14-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2021-218614, AD LITEM FEE, C/CLK
0100	0000	Default	GRAVES DOUGHERTY HEARON & MOODY PC	23-0066-CP4	13-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-232247, AD LITEM FEE, C/CLK
0100	0000	Default	GRAVES DOUGHERTY HEARON & MOODY PC	23-0107-CP4	13-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-232511, AD LITEM FEE, C/CLK
0100	0000	Default	HARRIS CTY CONST #2	19-0071-T425	09-JUN-2023	01.0100.0000.341700.	**$150.00**	PAYMENT OF SVCS FEES, SANTOS GONZALES, D/CLK
0100	0000	Default	HEB GROCERY	22-02732-1	15-JUN-2023	01.0100.0000.207015.	**$169.47**	C#22-02732-1, MAY 25/23, RESTITUTION, ALEXANDRIA LIVOTI, C/ATTY
0100	0000	Default	HEJL & SCHROEDER PC	21-1058-CP4	01-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2022-223085, AD LITEM FEE, C/CLK
0100	0000	Default	JEANNE MACIEJ	23-0308-K26	28-JUN-2023	01.0100.0000.207018.	**$2,985.00**	R#32910, RESTITUTION, MARK LINN, D/ATTY
0100	0000	Default	KAREN STUMP	22-1496-K26	27-JUN-2023	01.0100.0000.207018.	**$600.00**	R#32910, RESTITUTION, MICHAEL ARMSTRONG, D/ATTY
0100	0000	Default	KAYLEE PARISE	22-04394-2	14-JUN-2023	01.0100.0000.207015.	**$250.00**	C#22-04394-2, MAY 11/23, RESTITUTION, DAVINA DAVIS, C/ATTY
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	23-0241-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-233593, AD LITEM FEE, C/CLK
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	22-1085-CP4	14-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2022-228083, AD LITEM FEE, C/CLK
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	23-0344-CP4	14-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-234444, AD LITEM FEE, C/CLK
0100	0000	Default	MARIA DIOSDADO	22-0079-K368B	21-JUN-2023	01.0100.0000.207018.	**$900.00**	C#22-0079-K368, MAY 24/23, RESTITUTION, JAVIER GUERRERO, D/ATTY
0100	0000	Default	MARIA H NEWMAN	4SC-22-0068	13-JUN-2023	01.0100.0000.207024.	**$1,467.05**	C#4SC-22-0068, WRIT, MY EYELAB, JUN 14/23, CONST#4

0100	0000	Default	MARIA H NEWMAN	4SC-22-0068	13-JUN-2023	01.0100.0000.341904.	**-$115.19**	C#4SC-22-0068, WRIT, MY EYELAB, JUN 14/23, CONST#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	19-0071-T425	09-JUN-2023	01.0100.0000.341700.	**$110.00**	PAYMENT OF SVCS FEES, MARY GONZALES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	23-0115-T425	09-JUN-2023	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVCS FEES, UNITED COMPANIES FUNDING, D/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	23-0441-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-235259, AD LITEM FEE, C/CLK
0100	0000	Default	MIDLAND CTY SHERIFF	22-0495-T395A	09-JUN-2023	01.0100.0000.341700.	**$100.00**	PYMT OF SVC FEES, RAY DIAZ, D/CLK
0100	0000	Default	NICK DESHAZO	22-01727-3	14-JUN-2023	01.0100.0000.207015.	**$502.65**	C#22-01727-3, MAY 18/23, RESTITUTION, JENNA BRADY, C/ATTY
0100	0000	Default	PEST MANAGEMENT INC	550923	02-MAY-2023	01.0100.0000.201000.	**$55.00**	MAY 23, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	RAY HENDREN	23-0175-CP4	06-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-233033, AD LITEM FEE, C/CLK
0100	0000	Default	RHINESTONE COWGIRL	22-2208-K277	27-JUN-2023	01.0100.0000.207018.	**$55.00**	R#32910, RESTITUTION, KELLY STONE, D/ATTY
0100	0000	Default	RICHARD LYONS	21-0716-K277B	21-JUN-2023	01.0100.0000.207018.	**$2,605.69**	C#21-0716-K277, JUN 9/23, RESTITUTION, NATHANIEL RHOADES, D/ATTY
0100	0000	Default	RICKHOFF LAW FIRM	21-0997-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2021-215594, AD LITEM FEE, C/CLK
0100	0000	Default	ROBERT LEELAND	22-04653-2	14-JUN-2023	01.0100.0000.207015.	**$500.00**	C#22-04653-2, MAY 4/23, RESTITUTION, KRYSTAL A STEPHENS, C/ATTY
0100	0000	Default	ROBERT SCUTT	06/21/23	21-JUN-2023	01.0100.0000.342800.	**$35.00**	R#32546, 32699, 32834, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROGER MOUSAW	06/21/23	21-JUN-2023	01.0100.0000.342800.	**$60.00**	R#32693, 32823, REFUND OVERPAYMENT, EMS
0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	22-1016-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	C#2022-227516, AD LITEM FEE, C/CLK
0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	22-1338-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2022-230721, AD LITEM FEE, C/CLK
0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	23-0060-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	C#2023-232189, AD LITEM FEE, C/CLK
0100	0000	Default	SHELBY C REED	23-0545-CP4	13-JUN-2023	01.0100.0000.207006.	**$350.00**	C#2023-236080, AD LITEM FEE, C/CLK
0100	0000	Default	SURELL LAW FIRM PLLC	22-0928-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	C#2022-226772, AD LITEM FEE, C/CLK
0100	0000	Default	SURELL LAW FIRM PLLC	23-0449-CP4	12-JUN-2023	01.0100.0000.207006.	**$350.00**	C#2023-235313, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	22-1376-CP4	13-JUN-2023	01.0100.0000.207006.	**$350.00**	C#2022-231094, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	23-0385-CP4	05-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-234778, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0063044	30-JUN-2023	01.0100.0000.207001.	**$590.00**	FY23 Q3 MARCH 23, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0063045	30-JUN-2023	01.0100.0000.207001.	**$680.00**	FY23 Q3 APRIL 23, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0063046	30-JUN-2023	01.0100.0000.207001.	**$610.00**	FY23 Q3 MAY 23, OSSF
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY 23;THRU JUN 23	06-JUL-2023	01.0100.0000.208001.	**$663.30**	APR-JUN 23, 3RD QTR FY23 SALES AND USE TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY 23;THRU JUN 23	06-JUL-2023	01.0100.0000.370500.	**-$3.72**	APR-JUN 23, 3RD QTR FY23 SALES AND USE TAX
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-01173-3	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#21-01173-3, MAY 11/23, RESTITUTION, ALVARO CRUZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-02017-1	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#21-02017-1, MAY 3/23, RESTITUTION, BRENDAN T FLORES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-02408-3	14-JUN-2023	01.0100.0000.207015.	**$240.00**	C#21-02408-3, MAY 30/23, RESTITUTION, FRANCISCO GARCIA-PASTRANA, C/ATTY

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-02503-1	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#21-02503-1, MAY 25/23, RESTITUTION, MATTHEW S SMUTZER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-03355-1	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#21-03355-1, MAY 9/23, RESTITUTION, SLOAN P WAGNER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-03377-1	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#21-03377-1, MAY 16/23, RESTITUTION, YOLANDA DEGOLLADO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-00666-1	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-00666-1, MAY 2/23, RESTITUTION, ERIC M RENDON JR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-00707-3	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-00707-3, MAY 4/23, RESTITUTION, ERIK S HALL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-01548-1	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-01548-1, MAY 25/23, RESTITUTION, LASON D PAGEL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-01948-2	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-01948-2, MAY 2/23, RESTITUTION, JOSETTE S DOYLE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-02886-1	14-JUN-2023	01.0100.0000.207015.	**$40.00**	C#22-02886-1A, MAY 02/23, RESTITUTION (PARTIAL PYMT), LAURA A CORMONY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-02886-1A	14-JUN-2023	01.0100.0000.207015.	**$200.00**	C#22-02886-1, MAY 4/23, RESTITUTION, LAURA CARMONY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03043-3	14-JUN-2023	01.0100.0000.207015.	**$180.00**	C#22-03043-3, MAY 11/23, RESTITUTION, NOAH A BARRIOS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03203-2	14-JUN-2023	01.0100.0000.207015.	**$180.00**	C#22-03203-2, MAY 9/23, RESTITUTION, CHRISTOPHER L SNYDER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03344-3	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-03344-3, MAY 18/23, RESTITUTION, LINDSAY M THOMASON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03699-3	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-03699-3, MAY 16/23, RESTITUTION, ASCENSION RAMIREZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03965-3	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-03965-3, MAY 2/23, RESTITUTION, VENKATARAMANA MYDASU, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04321-5	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-04321-5, MAY 25/23, RESTITUTION, DALE E HAWLEY II, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04341-3	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-04341-3, MAY 2/23, RESTITUTION, WILLIAM PLATA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04382-5	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#22-04382-5, MAY 30/23, RESTITUTION, HAILEY B MAREK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00440-2	14-JUN-2023	01.0100.0000.207015.	**$60.00**	C#23-00440-2, MAY 16/23, RESTITUTION, JASON M BARNETT, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07657	15-JUN-2023	01.0100.0000.209600.	**$170.00**	CI#A8445718, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07658	15-JUN-2023	01.0100.0000.209600.	**$85.00**	CI#A8445718, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05791	15-JUN-2023	01.0100.0000.209600.	**$199.75**	CI#A8528995, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05792	15-JUN-2023	01.0100.0000.209600.	**$85.00**	CI#A8528997, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05793	15-JUN-2023	01.0100.0000.209600.	**$85.00**	CI#A8528997, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05908	14-JUN-2023	01.0100.0000.209600.	**$260.95**	CI#A8528998, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05909	14-JUN-2023	01.0100.0000.209600.	**$260.95**	CI#A8528998, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05910	14-JUN-2023	01.0100.0000.209600.	**$260.95**	CI#A8528998, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05911	14-JUN-2023	01.0100.0000.209600.	**$260.95**	CI#A8528998, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-05918	14-JUN-2023	01.0100.0000.209600.	**$48.45**	CI#A8529032, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06044	20-JUN-2023	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06045	20-JUN-2023	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06048	20-JUN-2023	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06049	20-JUN-2023	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06053	15-JUN-2023	01.0100.0000.209600.	**$48.45**	CI#A8528875, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06054	21-JUN-2023	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06055	21-JUN-2023	01.0100.0000.209600.	**$199.75**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06306	20-JUN-2023	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-06307	14-JUN-2023	01.0100.0000.209600.	**$48.45**	CI#A8528964, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR-23-00826	13-JUN-2023	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR2300651	13-JUN-2023	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR2300653	13-JUN-2023	01.0100.0000.209600.	**$260.95**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR2300654	13-JUN-2023	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR2300825	13-JUN-2023	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR2300935	13-JUN-2023	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR2300941	13-JUN-2023	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR2300942	13-JUN-2023	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4CR2301448	13-JUN-2023	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW190095	13-JUN-2023	01.0100.0000.209600.	**$42.50**	FINE COLLECTED, JP#4
0100	0000	Default	TIFFANY GIBSON	2SC-21-0209	14-JUN-2023	01.0100.0000.341902.	**$200.00**	R#JP2-2023-02134, OVERPAYMENT REFUND, JP#
0100	0000	Default	TOM GREEN CTY SHERIFF	19-0071-T425	09-JUN-2023	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVCS FEES, GONZALO GONZALES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0071-T425	09-JUN-2023	01.0100.0000.341700.	**$625.00**	PAYMENT OF SVCS FEES, GONZALO GONZALES, MARY GONZALES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0114-T480	09-JUN-2023	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVCS FEES, DFLC INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0115-T425	09-JUN-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVCS FEES, UNITED COMPANIES FUNDING, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0128-T425	09-JUN-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVCS FEES, LEASE PLAN USA, D/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	21-0233-K277	22-JUN-2023	01.0100.0000.207018.	**$2,994.00**	C#21-0233-K277, JUN 9/23, RESTITUTION, KENDELL WILLIAMS, D/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0593-T425	12-JUN-2023	01.0100.0000.341700.	**-$8.00**	C#22-0593-T425, WRIT, GLOVER LOGISTICS INC, JUN 12/23, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0593-T425	12-JUN-2023	01.0100.0000.207021.	**$3,397.93**	C#22-0593-T425, WRIT, GLOVER LOGISTICS INC, JUN 12/23, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0595-T480	06-JUN-2023	01.0100.0000.207021.	**$3,882.92**	C#22-0595-T480, WRIT, GINOS VINO LLC, JUN 6/23, CONST#1
0100	0000	Default	WOODS OF BRUSHY CREEK HOMEOWNERS ASSOC INC	22-1954-C425	13-JUN-2023	01.0100.0000.207023.	**$8,991.23**	C#22-1954-C425, ORDER OF SALE VS CARL DE CORDOVA, CONST#3
Dept Total							**$54,813.41**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0211.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Commissioner Pct 1, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS@135.33
Dept Total							**$135.33**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	06/14/23	14-JUN-2023	01.0100.0212.004231.	**$299.47**	MAY 2-31/23, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	06/30/23	30-JUN-2023	01.0100.0212.004231.	**$332.16**	JUN 6-28/23, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0212.004621.	**$105.92**	Sharp MX-C507F, MX-CS17 Commissioner Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 105.92
Dept Total							**$737.55**	
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	06/30/23	30-JUN-2023	01.0100.0214.004231.	**$150.65**	MAY 2-31/23, EXP REIMB, PCT#4

Dept Total							**$150.65**	
0100	0401	COMMISSIONERS COURT	Tucker, John C	06/13/23	13-JUN-2023	01.0100.0401.004231.	**$28.49**	APR 12-25/23, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	Tucker, John C	06/13/23A	13-JUN-2023	01.0100.0401.004231.	**$139.84**	MAY 1-JUN 5/23, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	Tucker, John C	06/13/23B	13-JUN-2023	01.0100.0401.004232.	**$143.00**	JUN 7-9/23, EXP REIMB, TAMIO CONF, COMM CRT
Dept Total							**$311.33**	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH570353	06-JUN-2023	01.0100.0402.004621.	**$119.61**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$119.61**	
0100	0403	COUNTY CLERK	Currie, Kellie J	06/28/23	28-JUN-2023	01.0100.0403.004232.	**$1,091.96**	JUN 24-27/23, EMP REIMB, IGO NAT'L CONF, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	003420	02-MAY-2023	01.0100.0403.004621.	**$400.00**	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	003505	02-JUN-2023	01.0100.0403.004621.	**$400.00**	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2019351	01-JUN-2023	01.0100.0403.004320.	**$408.09**	MAY 23, REMOTE BIRTH ACCESS (223), C/CLK
Dept Total							**$2,300.05**	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0405.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Veterans Services, 100 Wilco Way, Georgetown 9 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	0409	NON-DEPARTMENTAL	DEATS DURST & OWEN PLLC	06/27/23	27-JUN-2023	01.0100.0409.004998.	**$12,403.94**	SETTLEMENT FOR EMPLOYMENT CLAIMS, J FAVREAU
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	785572	24-MAY-2023	01.0100.0409.004100.	**$15,832.00**	WILCOU-108513, CA#1:22-CV-0254-RP, PROF SVCS RENDERED THRU APR 30/13, R HURDSMAN V M GLEASON, IC GROU & J DOE
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	785573	24-MAY-2023	01.0100.0409.004100.	**$6,290.00**	WILCOU-104966, PROF SVCS RENDERED THRU APR 30/13, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	58390	31-MAY-2023	01.0100.0409.004100.	**$84.00**	MID#1027.0330, MAY 11 & 23/23, PROF SVCS, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	TETRA TECH INC	52072932	28-APR-2023	01.0100.0409.004987.	**$21,899.93**	Debris Management Services Contract *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Lucas Pandikiu, at 512-943-3385***
Dept Total							**$56,509.87**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0014070	15-JUN-2023	01.0100.0425.004141.	**$225.00**	JUN 14/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-01641-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	ANDREW JAMES WHEELER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03156-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	ETHAN THOMAS HARTL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04309-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	JAMIE AZA MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04362-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	JESSE LOUGHMILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00191-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	ALICIA DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00513-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	JAMIE NICOLE FAJARDO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01161-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	JOSHUA HARRIS, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03779-2	12-JUN-2023	01.0100.0425.004134.		**$400.00**	MARLON LEE WILFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00570-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	ASHLEE RENE KEIM, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00918-3	05-JUN-2023	01.0100.0425.004134.		**$500.00**	C#21-00919-3, ANTUAN JERAL HAMILTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01365-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	AMY SUZANNE LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02954-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	JUAN CARLOS GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02996-3	05-JUN-2023	01.0100.0425.004134.		**$500.00**	C#21-02997-3, 23-00497-3, DAVID HOTY SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03116-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	DANIELLE LEE ANN GOMEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03154-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	LASHONDA IUY, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03508-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	ORALIA GUTIERREZ BABB, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03742-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	EMILY ERIN VRANA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03938-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	YVONNE YANTIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-04094-1	09-JUN-2023	01.0100.0425.004134.		**$500.00**	C#22-04192-5, FRANKLIN SHANE SILVA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-04101-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	PIERCE RYAN STEVENSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00109-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	LANDIS RAYNARD BURLESON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00337-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	DERRICK NEAL, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00379-3	05-JUN-2023	01.0100.0425.004134.		**$600.00**	22-02283-3, 23-01249-3, REBEKAH RENEE BAYER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00636-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	CLARISSA NICHOLE YBARRA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00637-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	NALIYAH JONISHA WILLARD, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01418-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	KATELYNE KAYE CHILDS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01493-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	DOMINIC MICHELLE MEADS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01532-2	12-JUN-2023	01.0100.0425.004134.		**$400.00**	XAVIER FRANCISCO AVILES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01710-3	05-JUN-2023	01.0100.0425.004134.		**$500.00**	C#22-01711-3, LORENZO SMALLWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01777-3	05-JUN-2023	01.0100.0425.004134.		**$500.00**	22-04063-3, DEANDRE MARQUIS BOLDEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01815-1	09-JUN-2023	01.0100.0425.004134.		**$700.00**	C#22-03621-1, 22-03622-1, 22-03623-1, SERGIO ADRIAN FRANCO, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01993-2	12-JUN-2023	01.0100.0425.004134.		**$400.00**	INGRID ELIZABETH WYNN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02001-2	12-JUN-2023	01.0100.0425.004134.		**$400.00**	KRISTEN JADE CUNNINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02109-2	12-JUN-2023	01.0100.0425.004134.		**$600.00**	ADRIANA GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02187-1	09-JUN-2023	01.0100.0425.004134.		**$600.00**	C#22-04273-5, UNFILED;JDH, JAMES DALE HASSELL, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02283-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	REBEKAH RENEE BAYER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02299-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	SHANEE DESHUN ELLISON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02450-3	05-JUN-2023	01.0100.0425.004134.		**$400.00**	CASSANDRA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02576-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	JOSHUA BAEHL, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02623-3	05-JUN-2023	01.0100.0425.004134.		**$600.00**	C#22-02624-3, 22-02625-3, TYLER CHAPMAN REEVES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02660-1	09-JUN-2023	01.0100.0425.004134.		**$400.00**	REBECCA SHAEFER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02670-2	12-JUN-2023	01.0100.0425.004134.		**$400.00**	ANGELICA DELA ROSA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02922-2	12-JUN-2023	01.0100.0425.004134.		**$400.00**	C#23-01787-2, DANIEL JAMES OLDENETTEL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03763-1	09-JUN-2023	01.0100.0425.004134.		**$500.00**	C#22-03766-1, CHRISTOPHER HAMPTON HOLTON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03942-5	09-JUN-2023	01.0100.0425.004134.		**$400.00**	RUBEN JAMES MANGHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04014-2	12-JUN-2023	01.0100.0425.004134.		**$600.00**	DONNA RACHELLE ARRICK, CC#2

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04229-5	09-JUN-2023	01.0100.0425.004134.	**$700.00**	C#DECLINE;JSL, 22-04228-5, 23-01599-5, JOSHUA SERVIN LOPEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04737-2	12-JUN-2023	01.0100.0425.004134.	**$500.00**	C#23-00505-2, SHERMETRI DESHAWN DILWORTH, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00036-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	DAVID GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00822-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	RAHEEMAKEL TRESHAWN TROTTER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00873-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	DONALD MOERS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00953-5	09-JUN-2023	01.0100.0425.004134.	**$400.00**	KALEB DEWAYNE ODOM, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01036-2	12-JUN-2023	01.0100.0425.004134.	**$700.00**	C#23-01449-2, 23-01450-2, 23-01451-2, WESLEY SKY REVELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01052-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	RENE DELGADO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01093-5	09-JUN-2023	01.0100.0425.004134.	**$400.00**	JAMES STELLMACH, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01256-5	09-JUN-2023	01.0100.0425.004134.	**$400.00**	JOHN MICHAEL ST JOHN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01343-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	ZACHARY STEFAN ZAPATA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01521-5	09-JUN-2023	01.0100.0425.004134.	**$400.00**	WILLIAM PERRY HOLTON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01689-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	DUSTIN JAMES LAUDERDALE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINE TO PROSECUTE;TDW	12-JUN-2023	01.0100.0425.004134.	**$100.00**	TYLER DON'TRE WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-04640-3	20-JUN-2023	01.0100.0425.004134.	**$400.00**	JAKIRA WALKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01911-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	MAXWELL ANDREW PETERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0101	19-MAY-2023	01.0100.0425.004141.	**$200.00**	MAY 19/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0102	17-MAY-2023	01.0100.0425.004141.	**$300.00**	MAY 17/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0103	24-MAY-2023	01.0100.0425.004141.	**$300.00**	MAY 24/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0105	31-MAY-2023	01.0100.0425.004141.	**$200.00**	MAY 31/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0108	01-JUN-2023	01.0100.0425.004141.	**$300.00**	JUN 1/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0110	13-JUN-2023	01.0100.0425.004141.	**$300.00**	JUN 13/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	22-01421-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	QUINSHUUN WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	23-00932-5	09-JUN-2023	01.0100.0425.004134.	**$400.00**	LOUIS FLORES, CC#5
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	22-0080-CPSC1A	21-JUN-2023	01.0100.0425.004162.	**$425.00**	SC, VS, JAN 17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0012-CPSC1A	21-JUN-2023	01.0100.0425.004165.	**$1,925.00**	JR, FEB 8-MAR 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0029-CPSC1	21-JUN-2023	01.0100.0425.004165.	**$675.00**	SS, MAR 8-31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0031-CPSC1C	21-JUN-2023	01.0100.0425.004162.	**$1,250.00**	AL, AL, JAN 12-MAR 7/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0038-CPSC1	21-JUN-2023	01.0100.0425.004162.	**$425.00**	JJF, TM, MAR 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	052323	26-MAY-2023	01.0100.0425.004141.	**$225.00**	MAY 23/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	061523	16-JUN-2023	01.0100.0425.004141.	**$225.00**	JUN 15/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0123M	12-JUN-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0124M, 23-0125M, 23-0126M, 23-0127M, 23-0128M, 23-0129M, 23-0130M, 23-0132M, 23-0134M, KC, NC, GR, JR, JG, GL, TH, RH, HA, SF, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01185-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	VICTOR NOUH ROMERO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02355-2	16-JUN-2023	01.0100.0425.004134.	**$550.00**	JAYME HERRERA PALACIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02860-1	09-JUN-2023	01.0100.0425.004134.	**$400.00**	SANDY VILLANUEVA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-05086-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	DAVID JUSTICE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-05089-3	15-JUN-2023	01.0100.0425.004134.	**$550.00**	AZAEL EFRAIN AMARO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00502-3	15-JUN-2023	01.0100.0425.004134.	**$550.00**	CONCEPCION SIERRA MARZO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01200-2	16-JUN-2023	01.0100.0425.004134.	**$550.00**	DALIWAYER JOSE VARGAS MONTILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02266-5	09-JUN-2023	01.0100.0425.004134.	**$550.00**	JOSE OLIVA, CC#5

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02295-5	09-JUN-2023	01.0100.0425.004134.	**$550.00**	SERGIO HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	FEB 23/MIS/DRUG/CRT	18-MAY-2023	01.0100.0425.004134.	**$1,500.00**	FEB 2023, DWI DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2768	02-JUN-2023	01.0100.0425.004141.	**$450.00**	MAY 26-JUN 2/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2770	09-JUN-2023	01.0100.0425.004141.	**$225.00**	JUN 9/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2780	23-JUN-2023	01.0100.0425.004141.	**$225.00**	JUN 21/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01295-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	ARJUN HAMAL, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00110-2	23-JUN-2023	01.0100.0425.004134.	**$500.00**	C#22-04955-2, RAYMOND ORTA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-03518-1	09-JUN-2023	01.0100.0425.004134.	**$550.00**	RODRIGO ALMEDA-MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04147-2	12-JUN-2023	01.0100.0425.004134.	**$200.00**	C#23-00463-2, SILVINO JUNIOR TRUJILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04561-2	23-JUN-2023	01.0100.0425.004134.	**$550.00**	ANDY SUCELY CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02395-2	23-JUN-2023	01.0100.0425.004134.	**$550.00**	JORGE ALBERTO ZAVALA TURCIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02510-2	23-JUN-2023	01.0100.0425.004134.	**$400.00**	ANA GABRIELA GARCIA PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HEMBREE BELL LAW FIRM PLLC	19-1211-FC3A	22-JUN-2023	01.0100.0425.004131.	**$290.00**	DC, MIT, ACT, ZMT, CTT, APR 4-30/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HEMBREE BELL LAW FIRM PLLC	19-1211-FC3B	22-JUN-2023	01.0100.0425.004131.	**$240.00**	DC, MIT, ACT, ZMT, CTT, MAY 2-31/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HEMBREE BELL LAW FIRM PLLC	19-1211-FC3C	22-JUN-2023	01.0100.0425.004131.	**$50.00**	DC, MIT, ACT, ZMT, CTT, JUN 2-30/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HEMBREE BELL LAW FIRM PLLC	19-1211-FC3D	22-JUN-2023	01.0100.0425.004131.	**$750.00**	DC, MIT, ACT, ZMT, CTT, JUL 1-28/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-02959-2	16-JUN-2023	01.0100.0425.004134.	**$600.00**	C#23-01573-2, 23-02001-2, WALTER STEVEN EDWARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00087-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	JALEN CAMERON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02164-5	09-JUN-2023	01.0100.0425.004134.	**$400.00**	BRITTANY DAWN GENTRY, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02361-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	DAVID W ROARK, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	23-00626-3	30-MAY-2023	01.0100.0425.004134.	**$500.00**	C#23-00627-3, RHONDA BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-00719-1	09-JUN-2023	01.0100.0425.004134.	**$400.00**	TOMMY JACKSON ARMSTRONG, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-02496-3	07-JUN-2023	01.0100.0425.004134.	**$400.00**	JOEL MARQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-00738-1	09-JUN-2023	01.0100.0425.004134.	**$400.00**	CRYSTAL MICHELLE MEDINA, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-00008-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	BRANDON LAVON CLEVELAND, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01753-1	09-JUN-2023	01.0100.0425.004134.	**$400.00**	CESAR EMMANUEL DELAPENA, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02975-3	15-JUN-2023	01.0100.0425.004134.	**$600.00**	C#22-02976-3, 22-02977-3, JESSE RAY VILLANUEVA III, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03190-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	THOMAS LEE TALAMANTEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03313-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	ALBERT LAMAR CALLAHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-04683-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	CHRISTOPHER O'NEAL JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-00019-3	09-JUN-2023	01.0100.0425.004134.	**$400.00**	NICHOLAS DOMINIC BALDWIN, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-02227-3	30-MAY-2023	01.0100.0425.004134.	**$550.00**	NANCY CAVAZOS RIOS, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-02206-3	30-MAY-2023	01.0100.0425.004134.	**$400.00**	BRADLEY JORDAN SPENCE, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-03921-3	16-JUN-2023	01.0100.0425.004134.	**$400.00**	JEQUAINTE FLOWERS, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00149-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	ALICIA GABRIELLE VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-01481-3	16-JUN-2023	01.0100.0425.004134.	**$400.00**	TAYLOR JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-02879-2	16-JUN-2023	01.0100.0425.004134.	**$500.00**	C#22-04679-2, ALFRED EASLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-02387-5	09-JUN-2023	01.0100.0425.004134.	**$400.00**	NELVIN BROWN JR, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02305-5	09-JUN-2023	01.0100.0425.004134.	**$400.00**	JESSE ALTON, CC#5

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	20-02840-3	16-JUN-2023	01.0100.0425.004134.	**$400.00**	JAVEON HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-02407-3	07-JUN-2023	01.0100.0425.004134.	**$1,150.00**	C#21-02409-3, KRISTIAN D ALEXANDER, DEC 9/21-MAR 13/23, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1913	19-JUN-2023	01.0100.0425.004141.	**$600.00**	JUN 1-15/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1914	19-JUN-2023	01.0100.0425.004141.	**$300.00**	JUN 15/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1918	22-JUN-2023	01.0100.0425.004141.	**$300.00**	JUN 22/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02183-5	09-JUN-2023	01.0100.0425.004134.	**$500.00**	C#23-02184-5, MARGARITO CALDERON, APR 20-MAY 5/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02236-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	TYREIK GILBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02312-2	16-JUN-2023	01.0100.0425.004134.	**$500.00**	C#23-02313-2, STEVE MURO, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04223-2	20-JUN-2023	01.0100.0425.004120.	**$1,680.00**	C#23-00607-2, 23-00611-2, MAY 25/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-02000-2	20-JUN-2023	01.0100.0425.004120.	**$1,680.00**	MAY 19-JUN 2/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02198-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	CAMBRIA SUMNER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-04912-3	15-JUN-2023	01.0100.0425.004134.	**$500.00**	C#22-04913-3, ERICK JARQUIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-00162-3	13-JUN-2023	01.0100.0425.004134.	**$400.00**	MICHAEL BOYETTE, CC#3
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	0601	10-JUN-2023	01.0100.0425.004141.	**$225.00**	JUN 1/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	03-01798-2	23-JUN-2023	01.0100.0425.004134.	**$100.00**	RANDALL LAWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-00485-3	30-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-04603-3, COLTER COVEY, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03728-3	05-JUN-2023	01.0100.0425.004134.	**$400.00**	ANNE PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01273-3	16-JUN-2023	01.0100.0425.004134.	**$500.00**	C#22-01274-3, LIAM DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02640-3	16-JUN-2023	01.0100.0425.004134.	**$400.00**	TONY RUSS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02689-3	30-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-05115-3, AUSTEN LUNDAY, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03040-3	30-MAY-2023	01.0100.0425.004134.	**$500.00**	C#22-03041-3, MICHAEL GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04728-2	23-JUN-2023	01.0100.0425.004134.	**$400.00**	ANN ALVERADO, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01039-3	05-JUN-2023	01.0100.0425.004134.	**$100.00**	VERONICA JIMENEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02096-3	30-MAY-2023	01.0100.0425.004134.	**$100.00**	JULIO TAPIA-MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02331-3	16-JUN-2023	01.0100.0425.004134.	**$400.00**	RYAN TETER, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02436-2	23-JUN-2023	01.0100.0425.004134.	**$500.00**	C#23-02511-2, CHRISTIAN JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-01366-3	20-JUN-2023	01.0100.0425.004134.	**$500.00**	C#22-03535-3, DEC 3/22-MAY 4/23, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-02102-3	30-MAY-2023	01.0100.0425.004134.	**$800.00**	C#23-02186-3, DWAYNE STEPHENS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02857-3	31-MAY-2023	01.0100.0425.004134.	**$400.00**	ANTONIO ROBERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01172-3	07-JUN-2023	01.0100.0425.004134.	**$400.00**	SEBASTIAN XAVIOR SCHROEDER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01193-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	JACK JAMES WHITAKER, III, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01414-3	13-JUN-2023	01.0100.0425.004134.	**$400.00**	BRANDY CHRISTINE STEELE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01838-2	23-JUN-2023	01.0100.0425.004134.	**$400.00**	GERMAN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02388-3	13-JUN-2023	01.0100.0425.004134.	**$400.00**	JOSHUA LEE WALSTON-ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02418-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	KEITH EDWARD CARR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02450-3	13-JUN-2023	01.0100.0425.004134.	**$400.00**	DANIEL KUTSCHER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02514-3	20-JUN-2023	01.0100.0425.004134.	**$400.00**	CLANCY JOSEPH GILL, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-03207-3	07-JUN-2023	01.0100.0425.004134.	**$400.00**	KATELYN TRINITY WISHNER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03333-3	07-JUN-2023	01.0100.0425.004134.	**$400.00**	KYLAN MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02359-3	09-JUN-2023	01.0100.0425.004134.	**$500.00**	C#23-02360-3, OSCAR PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02369-3	09-JUN-2023	01.0100.0425.004134.	**$600.00**	C#23-02370-3, 23-02371-3, TIGRE WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02448-3	09-JUN-2023	01.0100.0425.004134.	**$400.00**	ASHLEY GEORGE, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	20-03679-2	12-JUN-2023	01.0100.0425.004134.	**$400.00**	CHRISTOPHER MCCOOL, CC#2

0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	05232023	20-JUN-2023	01.0100.0425.004141.	**$225.00**	MAY 26/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-05770-3	15-JUN-2023	01.0100.0425.004134.	**$400.00**	ETHAN RUSSELL, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-01139-3	03-JUL-2023	01.0100.0425.004134.	**$500.00**	C#21-01140-3, REBECCA DOVE, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04330-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	LAYTON WEAVER, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-05109-2	16-JUN-2023	01.0100.0425.004134.	**$400.00**	CHEYENNE MAYNARD, CC#2
0100	0425	COUNTY COURTS AT LAW	TRAVIS MCDONALD ATTORNEY AT LAW	22-02709-1	09-JUN-2023	01.0100.0425.004134.	**$600.00**	C#22-02711-1, 22-02712-1, MASON LEE NUNEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELETTO	23-0131M	23-JUN-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0133M, 23-0135M, 23-0136M, 23-0137M, 23-0138M, 23-0139M, 23-0140M, 23-0141M, 23-0142M, RH, SE, JO, GS, JR, BD, SW, JI, CM, JB, CC#2
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9936944530	10-JUN-2023	01.0100.0425.004210.	**$37.99**	Internet Hot Spot
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	22-00158-3	16-JUN-2023	01.0100.0425.004134.	**$400.00**	PRISCILLA HEANEY, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-04904-2	16-JUN-2023	01.0100.0425.004134.	**$500.00**	C#22-04905-2, TEODORO SCHMERBER, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-01337-3	16-JUN-2023	01.0100.0425.004134.	**$400.00**	LORENZO ORION TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-02518-3	16-JUN-2023	01.0100.0425.004134.	**$400.00**	TYEDRICK OSHEA WILLAIMS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-04178-2	23-JUN-2023	01.0100.0425.004134.	**$400.00**	ARMANDO TREVINO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00854-3	02-JUN-2023	01.0100.0425.004134.	**$500.00**	C#22-00856-3, KEVIN LENTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03063-3	07-JUN-2023	01.0100.0425.004134.	**$400.00**	JONATHAN BLUE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-00833-3	20-JUN-2023	01.0100.0425.004134.	**$400.00**	JASON WATSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00758-2	23-JUN-2023	01.0100.0425.004134.	**$600.00**	BRIAN KENNEDY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00863-3	23-JUN-2023	01.0100.0425.004134.	**$600.00**	LESLIE BRADDOCK, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02537-2	23-JUN-2023	01.0100.0425.004134.	**$700.00**	C#22-02538-2, JESSICA CASEY-GAWLIK, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04998-2	23-JUN-2023	01.0100.0425.004134.	**$700.00**	C#22-04999-2, ARMANDO GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02000-2	23-JUN-2023	01.0100.0425.004134.	**$600.00**	PASHA GOLOVIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02354-2	23-JUN-2023	01.0100.0425.004134.	**$600.00**	JOHNATHAN JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02424-2	23-JUN-2023	01.0100.0425.004134.	**$600.00**	GREGORY KEARNS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED-CASE DECLINED;ET	23-JUN-2023	01.0100.0425.004134.	**$300.00**	EUNIK TOWNS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;KW	12-JUN-2023	01.0100.0425.004134.	**$300.00**	KENNETH WOOD, CC#2
Dept Total							**$94,202.99**	
0100	0426	COUNTY COURT AT LAW 1	GARY D HARGER	06/26/23;CC#1	28-JUN-2023	01.0100.0426.004010.	**$1,368.00**	JUN 26-27/23, VISITING JUDGE, FULL DAY (2), CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0426.004621.	**$105.92**	Sharp MX-C507F, MX-CS17 Court at Law 1, 405 MLK, Georgetown 9 MONTHS @ 105.92
Dept Total							**$1,473.92**	
0100	0428	COUNTY COURT AT LAW 3	GUADALUPE RIVERA	06/01/23;CC#3	01-JUN-2023	01.0100.0428.004010.	**$740.00**	MAY 12 & MAY 30/23, HALF DAY (2), CC#3
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH564170	07-MAY-2023	01.0100.0428.004621.	**$104.59**	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
Dept Total							**$844.59**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	08/2023	08-JUN-2023	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PMT#8, GUARDIAN
Dept Total							**$7,500.00**	
0100	0430	COUNTY COURT AT LAW 5	CORE OFFICE INTERIORS	49949	23-MAR-2023	01.0100.0430.003005.	**$24,795.95**	PO 181506, FURNITURE, CC#5

0100	0430	COUNTY COURT AT LAW 5	NATIONAL BUSINESS FURNITURE LLC	CW0073159	07-JUN-2023	01.0100.0430.003005.	**$16,250.20**	SEE JUDGE'S ORDER, DESK, BOOKCASE, FILE CABINET, CC#5
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0430.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B CCaL#5, 405 MLK, Georgetown 9 MONTHS @ 135.33
Dept Total							**$41,181.48**	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8965	24-MAY-2023	01.0100.0435.004121.	**$2,486.16**	C#21-1196-K26, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-0273-K26	27-JUN-2023	01.0100.0435.004132.	**$750.00**	MARY BONE, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0014067	09-JUN-2023	01.0100.0435.004141.	**$225.00**	C#21-1651-K368, JUN 9/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0014071	15-JUN-2023	01.0100.0435.004141.	**$112.50**	JUN 13/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0041-J277	24-MAY-2023	01.0100.0435.004133.	**$1,000.00**	AN-DM, MAR 9-MAY 8/23, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1643-K26	27-JUN-2023	01.0100.0435.004132.	**$6,558.50**	TRENTON HINDS, OCT 6/21-JUN 15/23, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-2147-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	JOHN DOMINGUEZ JR, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	29332182	12-OCT-2022	01.0100.0435.004621.	**$223.83**	S#SKA11593, OCT 22, SEP 22 USAGE, D/CRT
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	29651237	12-DEC-2022	01.0100.0435.004621.	**$219.79**	S#SKA11593, DEC 22, NOV 22 USAGE, D/CRT
0100	0435	DISTRICT COURTS	CINDY KOCHER	592	12-JUN-2023	01.0100.0435.004125.	**$102.60**	C#18-2437-K26, MAY 31-JUN 7/23, COPY OF VOLUME 1-3, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0033-CPS395	12-JUN-2023	01.0100.0435.004162.	**$425.00**	SA, MAR 20/23, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230615WC26	15-JUN-2023	01.0100.0435.004141.	**$186.00**	MAY 15/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	20-0830-K368	15-JUN-2023	01.0100.0435.004121.	**$3,500.00**	C#20-0839-K368, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0011-CPS395	12-JUN-2023	01.0100.0435.004161.	**$1,700.00**	EJM, SIM, AM, EAM-Z, JAN 31-MAR 3/23, 395TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1851-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	DYLAN OBADASHIAN, NOV 8/22-MAY 23/23, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-2014-K26	22-JUN-2023	01.0100.0435.004132.	**$600.00**	GILBERT ARROYO, MAR 6-MAY 9/23, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	23-0073-K277	23-JUN-2023	01.0100.0435.004132.	**$800.00**	KONRAD GAWRON, JAN 18-MAY 17/23, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	23-0221-K277	22-JUN-2023	01.0100.0435.004132.	**$370.00**	MATTHEW WARE, MAR 11-MAY 17/23, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	061223	14-JUN-2023	01.0100.0435.004141.	**$225.00**	JUN 12/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0072-CPS395D	12-JUN-2023	01.0100.0435.004165.	**$425.00**	VL, DS, BT, CR, KR, KR, FEB 2-3/23, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0062-CPS395B	12-JUN-2023	01.0100.0435.004165.	**$1,100.00**	RM, JM, FEB 3-MAR 10/23, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0069-CPS395A	12-JUN-2023	01.0100.0435.004165.	**$1,100.00**	LJR, FEB 24-MAR 31/23, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0017-CPS395	12-JUN-2023	01.0100.0435.004166.	**$1,100.00**	KS, CJ, FEB 10-24/23, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0039-CPS395	12-JUN-2023	01.0100.0435.004166.	**$425.00**	JC, MAR 28-29/23, 395TH
0100	0435	DISTRICT COURTS	ELIZABETH BRANCH	002	13-JUN-2023	01.0100.0435.004100.	**$1,980.00**	MAY 15-30/23, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0053-CPS395B	12-JUN-2023	01.0100.0435.004166.	**$1,700.00**	IC, DC, EC, JAN 6-MAR 31/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0028-CPS395	12-JUN-2023	01.0100.0435.004166.	**$1,275.00**	HE, DE, MAR 7-31/23, 395TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1978-K26	22-JUN-2023	01.0100.0435.004132.	**$1,000.00**	CHAD HALEY, NOV 16/22-MAY 30/23, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0046-K277	23-JUN-2023	01.0100.0435.004132.	**$1,720.50**	TIMOTHY SCOTT, JAN 11-MAY 31/23, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0516-K368	23-JUN-2023	01.0100.0435.004132.	**$660.00**	CHESTER MOORE, APR 1-MAY 10/23, 368TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1289	08-FEB-2023	01.0100.0435.004120.	**$750.00**	FEB 6/23, INVESTIGATION SVCS, 26TH

0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1302	19-APR-2023	01.0100.0435.004120.	**$1,027.50**	C#22-1156-K26, APR 14-20/23, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1310	23-JUN-2023	01.0100.0435.004121.	**$1,410.00**	APR 5-JUN 20/23, EXPARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2773	12-JUN-2023	01.0100.0435.004141.	**$225.00**	JUN 12/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2774	13-JUN-2023	01.0100.0435.004141.	**$225.00**	JUN 13/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2779	23-JUN-2023	01.0100.0435.004141.	**$675.00**	JUN 15-21/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1951-K26	22-JUN-2023	01.0100.0435.004132.	**$600.00**	JACOB LAMBERT, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1953-K26	22-JUN-2023	01.0100.0435.004132.	**$600.00**	JACOB LAMBERT, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0681-K277	23-JUN-2023	01.0100.0435.004132.	**$750.00**	RUBEN PRADO HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0528-K368	23-JUN-2023	01.0100.0435.004132.	**$1,000.00**	ASHLIE RENEE LOPEZ, AUG 25/21-JUN 14/23, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0072-J277	14-JUN-2023	01.0100.0435.004133.	**$750.00**	AT, OCT 25/22-JUN 1/23, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0093-J277	14-JUN-2023	01.0100.0435.004133.	**$200.00**	JT, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;SC	14-JUN-2023	01.0100.0435.004133.	**$400.00**	SC, MAY 18-JUN 1/23, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0007-CPS395	12-JUN-2023	01.0100.0435.004162.	**$1,650.00**	SP, MS, JAN 24-MAR 10/23, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0011-CPS395	12-JUN-2023	01.0100.0435.004165.	**$1,650.00**	EM, SZ, AM, EM, JAN 30-MAR 31/23, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0040-CPS395	12-JUN-2023	01.0100.0435.004166.	**$350.00**	ES, LW, MAR 28/23, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	22-0050-J277A	14-JUN-2023	01.0100.0435.004133.	**$750.00**	MS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	22-0096-J277	14-JUN-2023	01.0100.0435.004133.	**$1,200.00**	JAV, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	22-0145-J277	14-JUN-2023	01.0100.0435.004133.	**$750.00**	MS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;LHB	14-JUN-2023	01.0100.0435.004133.	**$200.00**	LHB, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0568-K277	23-JUN-2023	01.0100.0435.004132.	**$600.00**	MARINA XENITIS, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-0756-K368	23-JUN-2023	01.0100.0435.004132.	**$900.00**	JESSE RAY GARZA, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	20-1155-K277	22-JUN-2023	01.0100.0435.004121.	**$4,987.50**	OCT 2/21-JUN 20/23, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	22-0568-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	QUINTON FREEMAN, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	23-0096-J277	21-JUN-2023	01.0100.0435.004133.	**$200.00**	TW, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	23-0499-K26	27-JUN-2023	01.0100.0435.004132.	**$750.00**	WILLIAM LEE MARINACCI, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	23-0778-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	NICHOLE KATHLEEN OBERSCHLAKE, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-2128-K277	23-JUN-2023	01.0100.0435.004132.	**$600.00**	GERARDO RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2023_072	20-JUN-2023	01.0100.0435.004121.	**$1,997.50**	C#21-1690-K277, EXPARTE INVESTIGATION SVCS, OCT 5/22-MAY 17/23, 277TH
0100	0435	DISTRICT COURTS	LAURIE CHARLES	06/15/23;368TH	15-JUN-2023	01.0100.0435.004121.	**$1,012.50**	C#18-1838-K368, AUG 31-SEP 24/22, EXPARTE EXPERT WITNESS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0604-K277	12-JUN-2023	01.0100.0435.004132.	**$1,472.50**	JENNIFER WELCH, APR 17-JUN 7/23, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0757-K26	22-JUN-2023	01.0100.0435.004132.	**$600.00**	MICHAEL JONES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0559-K277	01-JUN-2023	01.0100.0435.004132.	**$600.00**	DARNEL GOODLOW, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0559-K277	01-JUN-2023	01.0100.0435.004121.	**$324.75**	DARNEL GOODLOW, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	20-1301-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	JAVEON HARRIS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-1473-K277	23-JUN-2023	01.0100.0435.004132.	**$600.00**	DANIEL MACHADO, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-0210-K277	12-JUN-2023	01.0100.0435.004132.	**$600.00**	TREVON WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	20-1867-K26	22-JUN-2023	01.0100.0435.004132.	**$3,999.00**	SHANW MICHAEL GUTIERREZ, DEC 1/22-JAN 17/23, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-0809-K26	27-JUN-2023	01.0100.0435.004132.	**$600.00**	JUSTIN DILLEY, 26TH

0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	21-0022-CPS395G	12-JUN-2023	01.0100.0435.004162.	**$850.00**	SC, JUL 8-SEP 16/22, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0015-CPS395B	12-JUN-2023	01.0100.0435.004161.	**$675.00**	AG, DG, AP, AP, AUG 1-5/22, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0015-CPS395C	12-JUN-2023	01.0100.0435.004161.	**$950.00**	AG, DG, AP, AP, OCT 28-DEC 28/22, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0015-CPS395D	12-JUN-2023	01.0100.0435.004161.	**$3,600.00**	AG, DG, AP, AP, JAN 6-MAR 20/22, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0030-J277	23-JUN-2023	01.0100.0435.004133.	**$750.00**	SNJ, OCT 17/22-MAY 11/23, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0036-J277	23-JUN-2023	01.0100.0435.004133.	**$750.00**	MDL, JUN 30-OCT 17/23, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0061-CPS395B	12-JUN-2023	01.0100.0435.004162.	**$425.00**	RO, DS, MH, SEP 23-27/22, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0128-J277	23-JUN-2023	01.0100.0435.004133.	**$750.00**	NAG, OCT 17/22-FEB 16/23, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0172-J277	23-JUN-2023	01.0100.0435.004133.	**$750.00**	ALV, JAN 25-APR 20/23, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0016-J277	23-JUN-2023	01.0100.0435.004133.	**$200.00**	PJT, FEB 21-22/23, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0017-J277	23-JUN-2023	01.0100.0435.004133.	**$750.00**	ZAV, FEB 20-MAY 11/23, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0059-J277	23-JUN-2023	01.0100.0435.004133.	**$750.00**	JN, APR 9-MAY 11/23, 277TH
0100	0435	DISTRICT COURTS	Lewis, Debbie B	06/26/23	26-JUN-2023	01.0100.0435.004933.	**$47.94**	JUN 24/23, C#19-1127-K26, JURY FOOD, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1295-K368	12-JUN-2023	01.0100.0435.004132.	**$2,500.00**	JACK WHITAKER, MAR 27-JUN 12/23, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0777-K277	12-JUN-2023	01.0100.0435.004132.	**$400.00**	ARIAN ARMSTEAD, 277TH
0100	0435	DISTRICT COURTS	MARIA ALEJANDRA GONZALEZ	101-JUN 26/23	26-JUN-2023	01.0100.0435.004141.	**$225.00**	JUN 26/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1558-K26A	23-JUN-2023	01.0100.0435.004120.	**$2,160.00**	C#21-1559-K26, 21-1560-K26, APR 28-29/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1683-K277A	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	C#21-1684-K277, JUN 8/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1683-K26	23-JUN-2023	01.0100.0435.004120.	**$1,680.00**	JUN 2/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0197-K277	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	JUN 8/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0221-K277	03-MAY-2023	01.0100.0435.004120.	**$2,160.00**	MAY 12-JUN 8/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0702-K26	23-JUN-2023	01.0100.0435.004120.	**$1,680.00**	MAY 19/23, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0787-K277	03-MAY-2023	01.0100.0435.004120.	**$1,680.00**	JUN 8/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-2661-K26	22-JUN-2023	01.0100.0435.004132.	**$1,150.00**	MIGUEL RODRIGUEZ-ALEGRIA, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-0460-K26	27-JUN-2023	01.0100.0435.004132.	**$750.00**	JUSTIN LEE FOSTER, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-1570-K26	27-JUN-2023	01.0100.0435.004132.	**$750.00**	JESSICA SCHOFFSTALL, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-1997-K277	23-JUN-2023	01.0100.0435.004132.	**$600.00**	JAMES PADGETT, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-2014-K277	23-JUN-2023	01.0100.0435.004132.	**$750.00**	JOSE CANTU-FUENTES, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-2021-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	ESTEVAN GUTIERREZ-JASSO, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-1990-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	JUSTIN DONTE FORD, 368TH
0100	0435	DISTRICT COURTS	O'HARA FORENSIC CONSULTING LLC	20230310-1	17-MAY-2023	01.0100.0435.004121.	**$2,100.00**	C#22-1599-K277, AUG 18-MAY 17/23, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0016-CPS395	12-JUN-2023	01.0100.0435.004169.	**$850.00**	NL, DL, LL, FEB 10-MAR 7/23, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0030-CPS395	12-JUN-2023	01.0100.0435.004166.	**$600.00**	JM, HM, MAR 10-31/23, 395TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	23-0585-K368	23-JUN-2023	01.0100.0435.004132.	**$750.00**	CORRICE JEFFERSON, 368TH
0100	0435	DISTRICT COURTS	RAJEEV GUPTA MD	003A	14-JUN-2023	01.0100.0435.004121.	**$1,484.00**	C#22-0975-K368, JUN 3-12/23, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-0428-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	GARON WERNER, 368TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0950-K368	23-JUN-2023	01.0100.0435.004132.	**$900.00**	ABEL PEREZ, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-0520-K26	27-JUN-2023	01.0100.0435.004132.	**$600.00**	CASSANDRA BERGERON, 26TH

0100	0435	DISTRICT COURTS	ROBERT E CANTU MD	05-885-K368A	13-JUN-2023	01.0100.0435.004120.	**$1,200.00**	JUN 13/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0938-K368	12-JUN-2023	01.0100.0435.004121.	**$80.00**	LUIS BAYLON GARCIA, AUG 10-NOV 9/22, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0938-K368	12-JUN-2023	01.0100.0435.004132.	**$320.00**	LUIS BAYLON GARCIA, AUG 10-NOV 9/22, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014047	07-JUN-2023	01.0100.0435.004141.	**$1,293.75**	MAY 10-31/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014060	15-JUN-2023	01.0100.0435.004141.	**$1,462.50**	MAY 9-30/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014063	14-JUN-2023	01.0100.0435.004141.	**$281.25**	JUN 13-14/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0435.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B District Courts Mailroom, 405 MLK Georgetown 9 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0435.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B District Courts Mailroom, 405 MLK Georgetown 9 MONTHS @182.94
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	567(A)-2	22-JUN-2023	01.0100.0435.004125.	**$25.00**	C#18-2209-K368, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0730-K277	12-JUN-2023	01.0100.0435.004132.	**$1,150.00**	DOMINIQUE WILKINS, JUN 29/22-JUN 7/23, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-0485-K368	23-JUN-2023	01.0100.0435.004132.	**$1,000.00**	LUCAS PEREZ, 368TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	19-1913-K26	23-JUN-2023	01.0100.0435.004132.	**$600.00**	NICOLE RENEE CASTILLO, 368TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	19-2633-K26	16-SEP-2022	01.0100.0435.004132.	**$1,000.00**	NIKOLAY EDWARD SCHWAESDALL, JUN 3-AUG 16/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0826-K26	23-JUN-2023	01.0100.0435.004132.	**$600.00**	MICHELLE DUNMORE, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-2431-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	CHRISTOPHER KEYES, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1090-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	MADISON GILLEY, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0825-K277	23-JUN-2023	01.0100.0435.004132.	**$600.00**	PRINCE OHIAGU, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-2195-K26	22-JUN-2023	01.0100.0435.004132.	**$900.00**	ARMANDO R GARCIA, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-0089-K368	23-JUN-2023	01.0100.0435.004132.	**$600.00**	RAFAEL DAMASCO CORDOVA, 368TH
Dept Total							**$122,783.84**	
0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0439.003010.	**$1,968.39**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
Dept Total							**$1,968.39**	
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	06/27/23	27-JUN-2023	01.0100.0440.004232.	**$150.65**	JUN 26/23, EXP REIMB, TAC EDUC, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64579799	19-JUN-2023	01.0100.0440.003301.	**$393.29**	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0440.004621.	**$365.88**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B District Attorney, 405 MLK, Georgetown 9 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	06/27/23	27-JUN-2023	01.0100.0440.004231.	**$19.26**	JUN 7/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	06/27/23	27-JUN-2023	01.0100.0440.004231.	**$47.42**	JUN 2 & 8/23, EXP REIMB, D/ATTY
Dept Total							**$976.50**	
0100	0441	425TH DISTRICT COURT	W C KIRKENDALL	06/22/23;425TH	27-JUN-2023	01.0100.0441.004010.	**$128.52**	JUN 22/23, MILEAGE, 425TH
Dept Total							**$128.52**	
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0450.003010.	**$9,713.39**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763

0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317512232	30-MAY-2023	01.0100.0450.004216.	**$1,076.40**	Pitney Bowes Postage Machine lease
Dept Total							**$10,789.79**	
0100	0451	J.P. PRECINCT 1	COMMUNICATION BY HAND LLC	230615WJP1	15-JUN-2023	01.0100.0451.004141.	**$250.00**	C#1JC-23-1032, INTERP SVCS CXL, JP#1
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0451.003010.	**$3,709.00**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH571794	06-JUN-2023	01.0100.0451.004621.	**$138.51**	Sharp MX-M6071; Netwk'd Dig. Copierw/150 sheet single pass doc. feed and (1)x550 sheet paper drw'r MX-DE26N, Stand with (2)xadd'l 550 sheet drwr's(total of 3 ppr dwr's plus 100 sheet bypass tray MX-TU16, center exit tray 10/1/22-10/1/23
Dept Total							**$4,097.51**	
0100	0452	J.P. PRECINCT 2	3ELL SERVICES DBA LONGHORN GLASS	2306	15-JUN-2023	01.0100.0452.003005.	**$85.00**	Delivery Fee
0100	0452	J.P. PRECINCT 2	3ELL SERVICES DBA LONGHORN GLASS	2306	15-JUN-2023	01.0100.0452.003005.	**$223.64**	32x67 11/16 14 CP 1/4" Clear Plate
0100	0452	J.P. PRECINCT 2	3ELL SERVICES DBA LONGHORN GLASS	2306	15-JUN-2023	01.0100.0452.003005.	**$167.73**	23 9/16 x 67 3/4 14 CP 1/4" Clear Plate
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	83	02-JUN-2023	01.0100.0452.004190.	**$23,200.00**	MAY 30-JUN 1/23, AUTOPSIES (8), JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11015069	31-MAY-2023	01.0100.0452.004141.	**$210.31**	MAY 23, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20230531	31-MAY-2023	01.0100.0452.004210.	**$64.75**	MAY 23, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	Rabon, Melina N	06/29/23	29-JUN-2023	01.0100.0452.004231.	**$19.65**	JUN 28/23, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0452.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B JP Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH571790	06-JUN-2023	01.0100.0452.004621.	**$113.58**	Sharp MX-M5071 S/N 03000347 $113.58 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH571792	06-JUN-2023	01.0100.0452.004621.	**$162.58**	Sharp MX-M5071 S/N 03000337 $162.58 per month
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 6-2-23	02-JUN-2023	01.0100.0452.004192.	**$3,965.00**	MAY 26-31/23, TRANSP (13), JP#2
Dept Total							**$28,347.57**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	67	17-APR-2023	01.0100.0453.004190.	**$17,400.00**	APR 10-17/23, AUTOPSIES (6), JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	84	13-JUN-2023	01.0100.0453.004190.	**$26,100.00**	JUN 2-8/23, AUTOPSIES (9), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10976323	31-MAR-2023	01.0100.0453.004141.	**$1,341.95**	MAR 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11000890	30-APR-2023	01.0100.0453.004141.	**$1,458.15**	APR 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11018858	31-MAY-2023	01.0100.0453.004141.	**$1,234.82**	MAY 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11026964	31-MAY-2023	01.0100.0453.004141.	**$140.18**	MAY 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	06/21/23	21-JUN-2023	01.0100.0453.004231.	**$44.54**	JUN 2/23, EXP REIMB, JP#3

0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317528621	30-MAY-2023	01.0100.0453.004216.	**$1,145.97**	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale Differential Weighing, Touch Screen Control Panel, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance @381.99 month from 10/01/2022 - 09/30/2023
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH569642	06-JUN-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	SH569643	06-JUN-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	Vasquez, Cherie J	06/21/23	21-JUN-2023	01.0100.0453.004231.	**$20.96**	JUN 8-16/23, EXP REIMB, JP#3
Dept Total							**$49,245.09**	
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0454.003010.	**$17,090.51**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	81	23-MAY-2023	01.0100.0454.004190.	**$37,700.00**	MAY 12-19/23, AUTOPSIES (13), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	85	17-JUN-2023	01.0100.0454.004190.	**$34,800.00**	JUN 9-16/23, AUTOPSIES (12), JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11017396	31-MAY-2023	01.0100.0454.004141.	**$11.18**	MAY 23, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317485224	27-MAY-2023	01.0100.0454.004216.	**$101.25**	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SEND-PRO P-SERIES METER 4W00/0366218, Plus SendPro P Series Add-On (Console)
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH569645	06-JUN-2023	01.0100.0454.004621.	**$210.12**	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXPN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ $0,00.70 ea
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH569646	06-JUN-2023	01.0100.0454.004621.	**$89.23**	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ $0.0075 each.
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 5-19-23	19-MAY-2023	01.0100.0454.004190.	**$4,270.00**	MAY 12-18/23, TRANSP (14), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 6-16-23	16-JUN-2023	01.0100.0454.004192.	**$3,660.00**	JUN 8-15/23, TRANSP (12), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300007120	31-MAY-2023	01.0100.0454.004190.	**$7,556.00**	FEB 18/23, AUTOPSIES, G HORTON, A CRAIN, JP#4
Dept Total							**$105,488.29**	
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	238807	17-MAY-2023	01.0100.0475.004932.	**$55.00**	PD REPORT#2021-1401, MAY 17/23, RTN SHIPPING OF EVIDENCE, AW, C/ATTY
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	238808	17-MAY-2023	01.0100.0475.004932.	**$55.00**	PD REPORT#2021-0767, MAY 17/23, RTN SHIPPING OF EVIDENCE, CL, C/ATTY
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	238809	17-MAY-2023	01.0100.0475.004932.	**$55.00**	PD REPORT#2021-1814, MAY 17/23, RTN SHIPPING OF EVIDENCE, SA, C/ATTY
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	238810	17-MAY-2023	01.0100.0475.004932.	**$55.00**	PD REPORT#2021-0225, MAY 17/23, RTN SHIPPING OF EVIDENCE, TK, C/ATTY
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	240273	29-JUN-2023	01.0100.0475.004932.	**$55.00**	PD REPORT#2021-3620, JUN 6/23, RTN SHIPPING OF EVIDENCE, DM, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-142-36267	25-MAY-2023	01.0100.0475.004932.	**$12.35**	POSTAGE, C/ATTY

0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-156-30782	08-JUN-2023	01.0100.0475.004932.	**$7.80**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FORWARD PARTNERS	2120	19-MAY-2023	01.0100.0475.004232.	**$777.00**	MAY 2/23, LEADERSHIP TRAINING PROG, CH, LG, AF, MP, JS, MC, TG, C/ATTY
0100	0475	COUNTY ATTORNEY	FORWARD PARTNERS	2123	13-JUN-2023	01.0100.0475.004232.	**$777.00**	JUN 2/23, LEADERSHIP TRAINING PROG, CH, LG, AF, MP, JS, MC, TG, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP64410959	22-MAY-2023	01.0100.0475.003301.	**$234.00**	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	FUELMAN	NP64525807	05-JUN-2023	01.0100.0475.003301.	**$112.18**	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	JUL 23;FLETCHER	21-JUN-2023	01.0100.0475.004705.	**$10.00**	JUL 20/23, FINGERPRINTS, R FLETCHER, C/ATTY
0100	0475	COUNTY ATTORNEY	Lower, Samuel C	06/29/23	29-JUN-2023	01.0100.0475.004231.	**$27.38**	JUN 13/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	ODP BUSINESS SOLUTIONS LLC	316445504001	07-JUN-2023	01.0100.0475.003005.	**$3,000.60**	HON VL702 Ergonomic Mesh High back chairs (9 total), black Item: 572467
0100	0475	COUNTY ATTORNEY	ODP BUSINESS SOLUTIONS LLC	316452079001	08-JUN-2023	01.0100.0475.003005.	**$450.00**	HON Pillowsoft Executive Mid back chair, black Item: 964457
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317541291	03-JUN-2023	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH570959	06-JUN-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95043370 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH570960	06-JUN-2023	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 03008959 5,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH570961	06-JUN-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 03010528 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH571778	06-JUN-2023	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 95024768 5,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH571779	06-JUN-2023	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95044988 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	848402207	01-JUN-2023	01.0100.0475.004210.	**$4,987.75**	MAY 23, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202305-1	01-JUN-2023	01.0100.0475.004210.	**$118.40**	MAY 23, ONLINE SEARCHES, C/ATTY
Dept Total							**$11,846.13**	
0100	0477	MAGISTRATE OFFICE	Odiorne, Anthony C	06/02/23	02-JUN-2023	01.0100.0477.004232.	**$941.21**	MAY 9-12/23, EXP REIMB, TAPS CONF, MAGISTRATE
Dept Total							**$941.21**	
0100	0492	ELECTIONS	DRAKE COMMUNICATIONS INC	14469	01-JUN-2023	01.0100.0492.004506.	**$1,770.00**	EXPERT MAINTENANCE CONTRACT 16 PORT ELECTIONS IVR; July 1, 2023 - June 3, 2024; Unlimited database, helpdesk, recordings, customer designated menu changes and system back-up
0100	0492	ELECTIONS	ELECTION CENTER	235381001-1	06-JUN-2023	01.0100.0492.003900.	**$150.00**	JUL 1/23-JUN 30/24, AUG 1/23-JUL 31/24, MEMB DUES, Y GONZALEZ, L MCKAY, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2061176	06-JUN-2023	01.0100.0492.004506.	**$154.17**	Annual Renewal, Extended Warranty w/ annual maintenance ExpressVote, EV0219401164 & EV0219401144 03/01/23 - 02/28/24. 2 @ $120.00 ea Annual Renewal Fireware License, ExpressVote EV2019401164 & EV2019401144 03/01/23 - 02/18/24 2 @ $65.00 ea

0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	287492955	02-JUN-2023	01.0100.0492.004621.	**$75.05**	Supplies/Service/Maint. BIZHUB C450i #AA7R011021046 Monochrome CPC ($0.0072) Color CPC ($0.049) 60 Mo FMV Lease State Contractor per DIR Contract No DIR-CPO-4439 & the MLA Terms & Conditions incorporated herein & constituting as schedule
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	287493405	02-JUN-2023	01.0100.0492.004621.	**$18.57**	Supplies/Service/Maint. BIZHUB C360i #AA2K011013636 Monochrome CPC ($0.0075) Color ($0.05), 60 Mo FMV Lease, State Contractor Per DIR Contract No DIR-CPO-4439 and the MLA Terms and Conditions incorporated herein and constituting as schedule
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	80067989	10-JUN-2023	01.0100.0492.004621.	**$260.00**	Annual Hardware Lease: BIZHUB C360i #AA2K011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ $260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 and the MLA Terms & Conditions Incorporated herein and constituting as schedule.
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317530539	30-MAY-2023	01.0100.0492.004216.	**$942.06**	Monthly Lease Payments Pitney Bowes Postage Machine 10/01/22 - 09/30/23, $314.02 x 12 = $3,768.24 (Paid quarterly) Pitney Bowes Account #0016662581, NJPA State & Local FMV Lease Williamson Co Elections
Dept Total							**$3,369.85**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60360	04-JUN-2023	01.0100.0494.004310.	**$157.05**	JUN 4-11/23, RFQ#23RFSQ79 GROUNDWATER SERVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60361	04-JUN-2023	01.0100.0494.004310.	**$50.00**	JUN 4/23, NOTICE OF SURPLUS SALE, JUNE 7/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60399	11-JUN-2023	01.0100.0494.004310.	**$160.26**	JUN 11-18/23, RFP 23RFP80, PROPERTY/CASUALTY/WORKERS COMP THIRD PARTY ADMIN, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60400	11-JUN-2023	01.0100.0494.004310.	**$158.12**	JUN 11-18/23, RFP 23RFP81, WILLIAMSON COUNTY ATM SERVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60446	18-JUN-2023	01.0100.0494.004310.	**$158.12**	JUN 18-25/23, 23RFP82 TAX ASSESSOR COLLECTOR ELECTRONIC PAYMENT PROCESSING, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60447	18-JUN-2023	01.0100.0494.004310.	**$50.00**	JUN 18/23, NOTICE OF PUBLIC AUCTION OPENING, JUNE 21/23, PUR
Dept Total							**$733.55**	
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0495.003010.	**$4,450.39**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
Dept Total							**$4,450.39**	
0100	0497	COUNTY TREASURER	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0497.003010.	**$215.00**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0497.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Treasurer, 710 So. Main St., Georgetown 9 MONTHS @ 135.33
Dept Total							**$350.33**	
0100	0499	CO TAX ASSESSOR COLLECTOR	HAMILTON VAULTRONICS	AR52226	08-JUN-2023	01.0100.0499.004544.	**$185.00**	JUN 8/23, REPAIRS TO CARRIER, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0499.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0499.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 350 Discovery Blvd, Cedar Park 9 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0499.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 412 Vance St, Taylor 9 MONTHS @135.33
Dept Total							**$590.99**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0503.003010.	**$12,148.12**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	23050994N	20-JUN-2023	01.0100.0503.004211.	**$5,873.53**	MAY 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	EXCELL FUELING SYSTEMS	28597	14-JUN-2023	01.0100.0503.005740.	**$98,169.55**	1/18 EXCELL FUELING SYSTEMS - UPGRADE FUELMASTER WITH CELLULAR FMLIVE - BUYBOARD VEND0R 2616 - CONTRACT 673-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0069060	19-JUN-2023	01.0100.0503.003010.	**$4,236.36**	QTY 12 7-IN-1 SHKFIN KIT PER Q# QT-0097766; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0069060	19-JUN-2023	01.0100.0503.003010.	**$16,526.40**	QTY 12 CRADLEPOINT: 1YR NETCLOUD MOBILE PERF ESSENTIALS PLAN AND R1900 ROUTER WITH WIFI PER Q# QT-0097766; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	212121	15-MAR-2023	01.0100.0503.004100.	**$3,589.57**	DOOR CONTROL RACK RELOCATE PER Q# 262560; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	216205	08-JUN-2023	01.0100.0503.004509.	**$33,313.69**	JAIL CAMERA CABLES - UPGRADE OLDER CAMERAS PER Q# 259163; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	216220	09-JUN-2023	01.0100.0503.004510.	**$40,621.57**	JAIL CABLE RELOCATIONS PER Q# 256504; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PLUS	IN-1510731	13-JUN-2023	01.0100.0503.004544.	**$1,053.64**	FY23 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QTRAC LLC	10001938	01-JUN-2023	01.0100.0503.004505.	**$12.64**	PO 182635, JUN 23, QTRAC VR TEXTING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	RELY INFORMATION SYSTEMS LLC	202303	09-JUN-2023	01.0100.0503.004100.	**$10,815.00**	11/1/22-10/31/23 ORACLE DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0503.004621.	**$270.66**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B ITS, 301 SE Inner Loop, Georgetown 2 machines for 9 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00492669	07-JUN-2023	01.0100.0503.003011.	**$573.00**	BLUEBEAM REVU CORE LICENSES PER Q# 23533439; OMNIA 2018011-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00493305	15-JUN-2023	01.0100.0503.003011.	**$256.90**	SHI - CAMTASIA 2023 SOFTWARE LIC AND MAINT - 1 YR - BUYBOARD 661-22 - QUOTE # 23577959 - FOR SO
Dept Total							**$227,460.63**	
0100	0509	FACILITIES MANAGEMENT	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	100322	15-JUN-2023	01.0100.0509.004510.	**$0.00**	BLANKET PO FOR PLUMBING REPAIRS, AS NEEDED. TIPS 210205, MSA APPROVED CC 9/27/22

0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	454185	05-JUN-2023	01.0100.0509.004500.	**$4,115.75**	SYSTEM CONTROLS MAINTENANCE CONTRACT FOR VARIOUS LOCATIONS. BUYBOARD 631.20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	BARTLETT TREE EXPERTS	40771637-0	27-MAY-2023	01.0100.0509.004810.	**$7,920.00**	BLANKET PO FOR TREE TRIMMING SERVICES, AS NEEDED. CHOICE PARTNERS 21/021MJ-05, MSA 202389
0100	0509	FACILITIES MANAGEMENT	BARTLETT TREE EXPERTS	40771637-0	27-MAY-2023	01.0100.0509.004810.	**-$7,920.00**	BLANKET PO FOR TREE TRIMMING SERVICES, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	BARTLETT TREE EXPERTS	40776136-0	12-JUN-2023	01.0100.0509.004810.	**-$550.00**	BLANKET PO FOR TREE TRIMMING SERVICES, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	BARTLETT TREE EXPERTS	40776136-0	12-JUN-2023	01.0100.0509.004810.	**$550.00**	BLANKET PO FOR TREE TRIMMING SERVICES, AS NEEDED. CHOICE PARTNERS 21/021MJ-05, MSA 202389
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10675399476	01-JUN-2023	01.0100.0509.003010.	**$268.00**	LAPTOP SCREEN REPAIR, PER QUOTE# 3000142590873.1
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89845873	24-MAY-2023	01.0100.0509.004500.	**-$1,176.00**	BLANKET FOR FIRE SYSTEM REPAIRS, AS NEEDED. SOURCEWELL 031517-SGL, MSA APPROVED 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89845873	24-MAY-2023	01.0100.0509.004510.	**$1,176.00**	BLANKET FOR FIRE SYSTEM REPAIRS, AS NEEDED. SOURCEWELL 031517-SGL, MSA APPROVED 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89850054	25-MAY-2023	01.0100.0509.004510.	**$920.34**	BLANKET FOR FIRE SYSTEM REPAIRS, AS NEEDED. SOURCEWELL 031517-SGL, MSA APPROVED 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89850054	25-MAY-2023	01.0100.0509.004510.	**-$920.34**	BLANKET FOR FIRE SYSTEM REPAIRS, AS NEEDED. SOURCEWELL 031517-SGL, MSA APPROVED 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89861482	30-MAY-2023	01.0100.0509.004510.	**$517.49**	BLANKET PO FOR FIRE SYSTEM MAINTENANCE & REPAIR, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	89861482	30-MAY-2023	01.0100.0509.004500.	**-$517.49**	BLANKET PO FOR FIRE SYSTEM MAINTENANCE & REPAIR, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	313669423001	25-MAY-2023	01.0100.0509.003105.	**$13,125.00**	LETTER SIZE COPY PAPER, 7 PALLETS. OMNIA R190303
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.0509.004810.	**$359.89**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	APR2242	30-APR-2023	01.0100.0509.004810.	**$325.00**	BLANKET PO FOR ADDITIONAL LANDSCAPE SERVICES, AS NEEDED. RFP 1807-251, MSA APPROVED CC 8/31/22
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.0509.004810.	**$707.89**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6003420231	03-JUN-2023	01.0100.0509.004510.	**$3,306.90**	1300 BOARDS FOR ACCESS CONTROL SYSTEMS, PER ATTACHED QUOTE. Q-335243, NJPA 030421-SCS, MSA APPROVED CC 3/24/20

0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0509.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12,MX-PN14B Facilities Management, 3101 SE Inner Loop, Georgetown 9 MONTHS @182.9
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1110	01-JUN-2023	01.0100.0509.004500.	**$400.00**	WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	Shea, Daniel R	06/23/23	23-JUN-2023	01.0100.0509.004232.	**$311.70**	JUN 18-22/23, EXP REIMB, NFPA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	TOM ARNOLD DRILLING	6112023	10-JUN-2023	01.0100.0509.004509.	**$4,900.00**	REPLACEMENT OF PUMP AT SHILOH WELL, PER ATTACHED QUOTE.
Dept Total							**$28,003.07**	
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0510.003010.	**$3,373.39**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	101802	31-MAY-2023	01.0100.0510.003541.	**$19,084.41**	CONTRACT # 1289, RENEWABLE # 1, CC 8/25/22, FOR MOWING/MAINTAINING OPEN SPACES, SPORT FIELD AREAS ESTIMATED MONTHLY AMOUNTS FOR: SWRP $ 12,151.42, CP $ 1,068.75, RRCP $ 2,475.00, BSPP $ 1,113.75, EXPO $ 1,336.00, BCRT $ 939.50. 0510.003541
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	102252	30-JUN-2023	01.0100.0510.003541.	**$19,084.41**	RENEWABLE # 1, CC 8/25/22, FOR MOWING/MAINTAINING OPEN SPACES, SPORT FIELD AREAS ESTIMATED MONTHLY AMOUNTS FOR: SWRP $ 12,151.42, CP $ 1,068.75, RRCP $ 2,475.00, BSPP $ 1,113.75, EXPO $ 1,336.00, BCRT $ 939.50. 0510.003541
Dept Total							**$41,542.21**	
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	18481	13-JUN-2023	01.0100.0523.004100.	**$6,831.50**	COMPUTER-AIDED DISPATCH (CAD) SYSTEM, MOBILE DATA SYSTEM (MDS) AND RECORDS MANAGEMENT SYSTEM (RMS) PROCUREMENT AND IMPLEMENTATION SUPPORT; HGAC HP08-21
Dept Total							**$6,831.50**	
0100	0540	EMS	AP TRITON LLC	2023-189	09-JUN-2023	01.0100.0540.004100.	**$9,430.75**	EMS Agency Evaluation Consulting Services per Agreement Approved in Commissioners Court 3/7/2023.
0100	0540	EMS	BOUND TREE MEDICAL LLC	84984608	09-JUN-2023	01.0100.0540.003307.	**$12.00**	ATROVENT 2.5ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84987864	13-JUN-2023	01.0100.0540.003200.	**$6,646.46**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84989482	14-JUN-2023	01.0100.0540.003307.	**$691.20**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84989482	14-JUN-2023	01.0100.0540.003307.	**$428.16**	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84989482	14-JUN-2023	01.0100.0540.003307.	**$3.45**	ASPIRIN 81MG TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84989482	14-JUN-2023	01.0100.0540.003307.	**$432.00**	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84989483	14-JUN-2023	01.0100.0540.003200.	**$134.70**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84991119	15-JUN-2023	01.0100.0540.003200.	**$4,040.98**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84992765	16-JUN-2023	01.0100.0540.003200.	**$3.92**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84994284	19-JUN-2023	01.0100.0540.003307.	**$90.40**	ZOFRAN TABLETS 4MG
0100	0540	EMS	DELL COMPUTER CORP	10679540026	20-JUN-2023	01.0100.0540.003010.	**$109.99**	Replacement laptop battery for Dell D3T28C3
0100	0540	EMS	FUELMAN	NP64525790	05-JUN-2023	01.0100.0540.003301.	**$10,146.77**	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman

0100	0540	EMS	FUELMAN	NP64579780	19-JUN-2023	01.0100.0540.003301.	**$10,387.79**	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0010761	15-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	UNIV0011380	22-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	UNIV0017785	28-FEB-2023	01.0100.0540.003311.	**$400.00**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0024305	02-JUN-2023	01.0100.0540.003311.	**$464.00**	Metal Badges for EMTs & Tactical Patches
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0024306	02-JUN-2023	01.0100.0540.003311.	**$37.43**	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0024307	02-JUN-2023	01.0100.0540.003311.	**$393.76**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0024308	02-JUN-2023	01.0100.0540.003311.	**$3,349.80**	Metal Badges for EMTs & Tactical Patches
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0024318	02-JUN-2023	01.0100.0540.003311.	**$390.21**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0024440	05-JUN-2023	01.0100.0540.003311.	**$899.00**	Various insignia and badges for EMS uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0001241	16-JUN-2023	01.0100.0540.003311.	**-$368.26**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	HENRY SCHEIN INC	40555606	30-MAY-2023	01.0100.0540.003200.	**$1,546.50**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	41455156	06-JUN-2023	01.0100.0540.003200.	**$1,217.23**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Nott, Eric C	06/16/23	16-JUN-2023	01.0100.0540.004231.	**$25.15**	MAY 3/23, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2303303	05-JUN-2023	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2303803	06-JUN-2023	01.0100.0540.003200.	**$114.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2304248	07-JUN-2023	01.0100.0540.003200.	**$60.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2305419	12-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	2305921	13-JUN-2023	01.0100.0540.003200.	**$67.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2306313	14-JUN-2023	01.0100.0540.003200.	**$71.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	568884	16-JUN-2023	01.0100.0540.003200.	**$905.54**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582818	07-JUN-2023	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582818	07-JUN-2023	01.0100.0540.003200.	**$1,245.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582818	07-JUN-2023	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582860	15-JUN-2023	01.0100.0540.003200.	**$235.50**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582860	15-JUN-2023	01.0100.0540.003200.	**$830.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01582860	15-JUN-2023	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	Stapleton, Tyler C	06/18/23	18-JUN-2023	01.0100.0540.004231.	**$50.44**	MAY 13-JUN 18/23, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507065947	07-JUN-2023	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 45MM LARGE ADULT

0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507065947	07-JUN-2023	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507065947	07-JUN-2023	01.0100.0540.003200.	**$150.00**	STABILIZER DRESSING
0100	0540	EMS	TMC PROVIDER GROUP PLLC	326857	21-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 21/23, PHYS, TB TEST, W BARRETT, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	326857	21-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 21/23, DRUG TEST, W BARRETT, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	330288	19-MAY-2023	01.0100.0540.004705.	**$57.00**	MAY 19/23, DRUG TEST, M BUTLER, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	330288	19-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 19/23, PHYS, M BUTLER, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	331767	22-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 22/23, DRUG TEST, M JARDELEZA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	331767	22-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 22/23, PHYS, TB TEST, M JARDELEZA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334514	21-MAY-2023	01.0100.0540.004718.	**$44.00**	MAY 21/23, TB TEST, D COGHLAN, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334582	20-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 20/23, DRUG TEST, B STEFFEK, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334582	20-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 20/23, PHYS, TB TEST, B STEFFEK, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334585	20-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 20/23, DRUG TEST, C MOCTEZUMA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334585	20-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 20/23, PHYS, TB TEST, C MOCTEZUMA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334857	22-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 22/23, PHYS, TB TEST, T KRUPP, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334857	22-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 22/23, DRUG TEST, T KRUPP, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334858	22-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 22/23, PHYS, TB TEST, A RODEN, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	334858	22-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 22/23, DRUG TEST, A RODEN, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	336945	16-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 16/23, PHYS, D COGHLAN, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	336945	16-MAY-2023	01.0100.0540.004705.	**$57.00**	MAY 16/23, DRUG TEST, D COGHLAN, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	340269	17-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 17/23, DRUG TEST, H DOVE, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	340269	17-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 17/23, PHYS, TB TEST, H DOVE, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	340282	17-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 17/23, PHYS, TB TEST, J MILLER, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	340282	17-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 17/23, DRUG TEST, J MILLER, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	340290	17-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 17/23, DRUG TEST, C NEWTON, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	340290	17-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 17/23, PHYS, TB TEST, C NEWTON, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	345051	22-MAY-2023	01.0100.0540.004705.	**$57.00**	MAY 22/23, DRUG TEST, E SITJA DE LOS SANTOS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	345051	22-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 22/23, PHYS, E SITJA DE LOS SANTOS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	345081	22-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 22/23, PHYS, TB TEST, R MONASCO, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	345081	22-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 22/23, DRUG TEST, R MONASCO, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	345092	22-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 22/23, DRUG TEST, J ENGELBRECHT, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	345092	22-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 22/23, PHYS, TB TEST, J ENGELBRECHT, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	346254	23-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 23/23, DRUG TEST, S PATRICIO, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	346254	23-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 23/23, PHYS, TB TEST, S PATRICIO, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	348088	24-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 24/23, DRUG TEST, J WILSON, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	348088	24-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 24/23, PHYS, TB TEST, J WILSON, EMS

0100	0540	EMS	TMC PROVIDER GROUP PLLC	353554	31-MAY-2023	01.0100.0540.004718.	**$88.00**	MAY 31/23, PHYS, TB TEST, D JACOBS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	353554	31-MAY-2023	01.0100.0540.004705.	**$101.00**	MAY 31/23, DRUG TEST, D JACOBS, EMS
Dept Total							**$65,381.37**	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0541.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B OEM, 911 Tracy Chambers Ln, Georgetown 9 MONTHS@ 182.94
Dept Total							**$182.94**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JOHN M ELLSWORTH CO INC	0995376-IN	07-JUN-2023	01.0100.0542.003001.	**$2,894.64**	2 IN. UL LISTED ALUMINUM AIR DIAPHRAGM PUMP
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JOHN M ELLSWORTH CO INC	0995376-IN	07-JUN-2023	01.0100.0542.003001.	**$74.54**	SHIPPING
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN1887633	08-JUN-2023	01.0100.0542.003311.	**$1,398.00**	Turnout Coat
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN1887633	08-JUN-2023	01.0100.0542.003311.	**$82.50**	Turnout Gloves
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN1887633	08-JUN-2023	01.0100.0542.003311.	**$339.99**	Turnout Boots
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN1887633	08-JUN-2023	01.0100.0542.003311.	**$39.00**	Nomex Hood
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MUNICIPAL EMERGENCY SERVICES INC	IN1887633	08-JUN-2023	01.0100.0542.003311.	**$969.00**	Turnout Pants
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	NORTH AMERICA FIRE EQUIPMENT CO INC	1210618	31-MAY-2023	01.0100.0542.005003.	**$14,342.74**	PO 183083, FIRE EXTINGUISHER TRAINING SYSTEM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0542.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Fire Marshal, 3189 SE Inner Loop, Georgetown 9 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9936922898	10-JUN-2023	01.0100.0542.004210.	**$607.94**	Verizon FY23 Internet Service Blanket PO
Dept Total							**$20,883.68**	
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0551.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Constable Pct 1, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS @ 182.94
Dept Total							**$182.94**	
0100	0552	CONSTABLE PRECINCT 2	BLUE 360 MEDIA LLC	IN2304194239	26-MAY-2023	01.0100.0552.004350.	**$781.76**	CIVIL PROCESS FOR TEXAS, ANNUAL SUB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0552.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Constable Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 135.33
Dept Total							**$917.09**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-19950-1	20-JUN-2023	01.0100.0553.003100.	**$60.16**	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP64604768	26-JUN-2023	01.0100.0553.003301.	**$364.88**	FUELMAN
0100	0553	CONSTABLE PRECINCT 3	Hurley, Patrick D	06/30/23	30-JUN-2023	01.0100.0553.004232.	**$261.00**	JUN 26-30/23, EXP REIMB, TX JPCA CONF, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	287061618	13-MAY-2023	01.0100.0553.004621.	**$8.39**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	287067678	14-MAY-2023	01.0100.0553.004621.	**$198.00**	COPIER RENTAL

0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	287585278	13-JUN-2023	01.0100.0553.004621.	**$7.72**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	287601412	14-JUN-2023	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	Lindemann, Matthew	06/30/23	30-JUN-2023	01.0100.0553.004232.	**$261.00**	JUN 26-30/23, EXP REIMB, TX JPCA CONF, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202306-1	01-JUL-2023	01.0100.0553.004210.	**$300.00**	TLO RESEARCH & INVESTIGATIVE SERVICES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	099030529	25-MAY-2023	01.0100.0553.004541.	**-$12.75**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002108	03-APR-2023	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002110	16-MAY-2023	01.0100.0553.004541.	**$20.00**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002111	17-MAY-2023	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002113	18-MAY-2023	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002114	23-MAY-2023	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002115	23-MAY-2023	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
Dept Total							**$1,702.65**	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0554.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Constable Pct 4, 412 Vance St. Taylor 8 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0554.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Constable Pct 4, 412 Vance St. Taylor 8 MONTHS @ 135.33
Dept Total							**$270.66**	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31987	10-JUN-2023	01.0100.0560.003311.	**$10.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32040	13-JUN-2023	01.0100.0560.003311.	**$18.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP185336	05-JUN-2023	01.0100.0560.003530.	**$55.43**	Shipping
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP185336	05-JUN-2023	01.0100.0560.003530.	**$225.78**	Sigma Aldrich 179337-4L Methanol 99.8%, ACS Reagent Grade, 4L Bottle -- item #: SIG-179337-4L -- qty: 2 -- $112.89/ea
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP185336	05-JUN-2023	01.0100.0560.003530.	**$56.00**	Hazmat Fee
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP185336	05-JUN-2023	01.0100.0560.003530.	**$427.22**	CapitolBrand P1924-4L Petroleum Ether, Boiling Range 35-60 C, ACS Reagent Grade, 4L; item #: CB-P1924-4L -- qty: 2 -- $213.61/ea Quote #42274 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33567	12-JUN-2023	01.0100.0560.004541.	**$150.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0560.003010.	**$1,908.39**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-156-30751	08-JUN-2023	01.0100.0560.004212.	**$8.03**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	IDEAL SIGNS LLC	37404	12-JUN-2023	01.0100.0560.004350.	**$420.00**	18" x 12" .063 aluminum with holes top/bottom-NO TRESPASSING signs for Impound Yard; see Quote #9772. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	315624757001	30-MAY-2023	01.0100.0560.003100.	**$80.76**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIIFF'S OFFICE YBORJON 512-943-5228

0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	316555390001	01-JUN-2023	01.0100.0560.003100.	**$103.96**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42102	14-JUN-2023	01.0100.0560.004541.	**$60.00**	Vehicle Graphics 2 back side emergency 911 Tahoe decals for SB2011; see Estimate #1940. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0560.004621.	**$105.92**	Sharp MX-C507F, MX-CS17 Sheriff CID, Intel Admin., 508 Rock St., Georgetown 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0560.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff DAWG, 8160 Chandler Rd, Hutto 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0560.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff CID Intel, 508 S Rock St, Georgetown 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH569644	06-JUN-2023	01.0100.0560.004621.	**$184.34**	12 months OCU copier lease blanket Oct'22-Sept'23 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH571775	06-JUN-2023	01.0100.0560.004621.	**$83.31**	Open Records – Sharp-MX5071; ser #: 9300492Y -- coverage 10.01.22-09.30.23 -- $83.81/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH571775	06-JUN-2023	01.0100.0560.004621.	**$230.74**	***Blanket PO *** CID Main -- Sharp-MX3571; ser #: 95107659 -- coverage: 10.01.22-09.30.23 -- $230.74/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH571780	06-JUN-2023	01.0100.0560.004621.	**$47.46**	12 Month blanket PO Oct. '22-Sep. '23 for Sharp Copier MX-B-476W- Serial # OF011931
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH571801	06-JUN-2023	01.0100.0560.004621.	**$55.37**	CIDRound Rock -- Sharp-MX-B427W; ser #: 701915015CBY -- coverage: 10.01.22-09.30.23 -- $55.37/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH571802	06-JUN-2023	01.0100.0560.004621.	**$47.77**	CID Cedar Park -- Sharp-MX-B427W; ser #:7019150105C9K -- coverage: 10.01.22-09.30.23 -- $47.77/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH572457	06-JUN-2023	01.0100.0560.004621.	**$256.27**	12 months CIT copier lease blanket Oct'22-Sept'23 for Sharp MX-M5071; Serial #15061157. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH572458	06-JUN-2023	01.0100.0560.004621.	**$163.58**	CID General Crimes -- Sharp-MX4071; ser #: 15056937 -- coverage: 10.01.22-09.30.23 -- $163.58/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH572459	06-JUN-2023	01.0100.0560.004621.	**$393.36**	HQ Main – Sharp-MX3571; ser #: 15052217 -- coverage 10.01.22-09.30.23 -- $393.36/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH572460	06-JUN-2023	01.0100.0560.004621.	**$85.87**	12 months Fleet/Impound copier lease blanket Oct'22-Sept'23 for Sharp MX-M3571; Serial #15011376. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH572461	06-JUN-2023	01.0100.0560.004621.	**$101.82**	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.22-09.30.23 -- $101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH572462	06-JUN-2023	01.0100.0560.004621.	**$162.42**	Warrants – Sharp-MX4071; ser #: 15015137 -- coverage 10.01.22-09.30.23 -- $162.42/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;JAIL/SHF	23-JUN-2023	01.0100.0560.004232.	**$210.00**	TCOLE, MILITARY SVC TRNG CERT, C DUVALL, J KIDWELL, B MILLS, E NELMS, D OBERG, A PEREZ, R TREVINO, F ZARAGOZA, A ROBINSON, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	313828	03-MAY-2023	01.0100.0560.004705.	**$145.00**	MAY 3/23, DRUG TEST, PHYSICAL, G HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	23-000876	08-JUN-2023	01.0100.0560.004703.	**$602.00**	C#C-1-MH-23-000876, JUN 5/23, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	06/27/23	27-JUN-2023	01.0100.0560.004541.	**$16.50**	TX FEE ALIAS VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	VIGILANT SOLUTIONS LLC	50922 RI	09-MAR-2023	01.0100.0560.004500.	**$6,480.00**	VSFS-LQ5 - Quick Deploy LPR Camera System and Annual Subscription -- Quote ID #: LMP-2086-02 - HGAC Contract #: EF04-17 (3 cameras at $2,160.00/ea) - renewal period 05.01.23 - 04.30.24 -- MJohnson / JFoster 512.943.1313
Dept Total							**$13,261.18**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000468	07-JUN-2023	01.0100.0570.003306.	**$17,437.45**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31258	13-MAY-2023	01.0100.0570.003311.	**$24.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	280839	31-MAY-2023	01.0100.0570.003316.	**$730.25**	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407-202305-0	31-MAY-2023	01.0100.0570.003316.	**$3,495.79**	APR 26-MAY 24/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0570.003010.	**$9,335.78**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2404323	08-JUN-2023	01.0100.0570.003009.	**$6,555.00**	500 2PLY BATH TISSUE 4"X3.25"
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W6102000	09-JUN-2023	01.0100.0570.003009.	**$1,380.00**	ICS SINGLE RAZOR CLEAR 2000/CS
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W6102000	09-JUN-2023	01.0100.0570.003009.	**$202.80**	POCKET COMB, 5IN, 2160/CS
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W6102000	09-JUN-2023	01.0100.0570.003009.	**$2,244.00**	DAWN #3 WRAP SOAP, 100/CS
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W6102000	09-JUN-2023	01.0100.0570.003009.	**$589.44**	SHORT TOOTHBRUSH 144/MSTC
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W6102000	09-JUN-2023	01.0100.0570.003009.	**$828.00**	FSH TP GEL CLEAR , .85OZ 720/MC
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	314550321001	26-MAY-2023	01.0100.0570.003100.	**$457.10**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	314593727001	26-MAY-2023	01.0100.0570.003100.	**$455.56**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	314593728001	26-MAY-2023	01.0100.0570.003100.	**$148.66**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315551261001	24-MAY-2023	01.0100.0570.003100.	**$45.14**	BLANKET FOR OFFICE SUPPLIES

0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	315551735001	24-MAY-2023	01.0100.0570.003100.	**$685.78**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0570.004621.	**$105.92**	Sharp MX-C507F, MX-CS17 Sheriff Bonds/Support/Services/Records, 306 W. 6th, Georgetown 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0570.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff Jail Medical, 508 S. Rock St. Georgetown 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH570354	06-JUN-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	SH570355	06-JUN-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	SH570356	06-JUN-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	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 23;JAIL/SHF	23-JUN-2023	01.0100.0570.004229.	**$105.00**	TCOLE, MILITARY SVC TRNG CERT, C DUVALL, J KIDWELL, B MILLS, E NELMS, D OBERG, A PEREZ, R TREVINO, F ZARAGOZA, A ROBINSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	323169	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, S HERNANDEZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	323170	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, A JUST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	323171	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, D GALLOWAY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	323173	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, S RAMIREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	323174	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, S WILSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	323175	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, F ZARAGOZA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	323178	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, J WENZEL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	323179	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, P SMITH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	328895	10-MAY-2023	01.0100.0570.004705.	**$145.00**	MAY 10/23, PHYS, DRUG TEST, N GARCIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	345099	22-MAY-2023	01.0100.0570.004705.	**$57.00**	MAY 22/23, DRUG TEST, J NASH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	345103	22-MAY-2023	01.0100.0570.004705.	**$57.00**	MAY 22/23, DRUG TEST, S MELBY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	532321	31-MAY-2023	01.0100.0570.004500.	**$42.95**	BLANKET FOR PROVIDING HIPAA COMPLIANT FAX SERVICES FOR THE SILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM @ $42.95/MONTH FOR 12 MONTHS EXPIRES SEP 30TH, 2023
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	36470	06-JUN-2023	01.0100.0570.003307.	**$65,352.10**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES

0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	36470	06-JUN-2023	01.0100.0570.003200.	**$2.95**	PO 183035, PHARM, MED SUP, JAIL
Dept Total							**$112,299.97**	
0100	0576	JUVENILE SERVICES	TERENCE DAVIS	DOJ-23-001	23-JUN-2023	01.0100.0576.004100.	**$3,875.00**	PROGRAM DIRECTOR FEES, JUN 23, JUV SVCS
Dept Total							**$3,875.00**	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0581.003010.	**$1,640.00**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	23050994N	20-JUN-2023	01.0100.0581.004430.	**$686.78**	MAY 23, 911 COMM
0100	0581	911 COMMUNICATIONS	GEORGETOWN FIRE & SAFETY LLC	230359	24-APR-2023	01.0100.0581.004541.	**$20.00**	Low Pressure Hydrostatic Test
0100	0581	911 COMMUNICATIONS	GEORGETOWN FIRE & SAFETY LLC	230359	24-APR-2023	01.0100.0581.004541.	**$84.00**	Annual fire extinguisher inspections
0100	0581	911 COMMUNICATIONS	GEORGETOWN FIRE & SAFETY LLC	230359	24-APR-2023	01.0100.0581.004541.	**$114.00**	Fire Extinguisher Recharge
0100	0581	911 COMMUNICATIONS	GEORGETOWN FIRE & SAFETY LLC	230359	24-APR-2023	01.0100.0581.004541.	**$38.00**	PO 183212, ANNUAL FIRE EXTINGUISHER INSP (7), RECHARGE (4), HYDROSTATIC TEST, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0581.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Emergency Communications, 911 Tracy Chambers Ln, Georgetown 9 MONTHS@135.33
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	300778	21-APR-2023	01.0100.0581.004705.	**$192.00**	APR 21/23, DRUG TEST, PHYS, HEARING TEST, A WOOD, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	306718	25-APR-2023	01.0100.0581.004705.	**$192.00**	APR 25/23, DRUG TEST, PHYS, HEARING TEST, C STRODER, 911 COMM
Dept Total							**$3,102.11**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	06/21/23	21-JUN-2023	01.0100.0583.004231.	**$349.87**	MAY 22-24/23, EXP REIMB, NFPA MTG, ESD
Dept Total							**$349.87**	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH571795	06-JUN-2023	01.0100.0587.004621.	**$147.70**	FY 23 Copier Service
Dept Total							**$147.70**	
0100	0591	PRETRIAL	Kunz, Tanya M	06/28/23	28-JUN-2023	01.0100.0591.004232.	**$913.95**	JUN 12-15/23, EXP REIMB, CMIT CONF, PRETRIAL
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	30653620235	31-MAY-2023	01.0100.0591.004100.	**$66.00**	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	800186	08-JUN-2023	01.0100.0591.004100.	**$1,050.00**	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00118302	31-MAY-2023	01.0100.0591.004100.	**$6,840.00**	GPS Monitoring Services "Blanket PO"
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0591.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Pre Trial Jail, 508 So. Rock St., Georgetown 9 MONTHS @ 182.94

0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.0591.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B PreTrial Justice Ctr, 405 MLK, Georgetown 9 MONTHS @ 182.94
Dept Total							**$9,235.83**	
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-8	01-JUN-2023	01.0100.0630.004905.	**$250.20**	TT, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200272-39833-2	20-MAY-2023	01.0100.0630.004905.	**$636.12**	DKK, 05/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-4	24-MAY-2023	01.0100.0630.004905.	**$484.62**	EJM, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-8	10-MAY-2023	01.0100.0630.004905.	**$61.99**	MR, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-9	11-MAY-2023	01.0100.0630.004905.	**$79.18**	MR, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-81624-39833-1	31-MAY-2023	01.0100.0630.004905.	**$186.73**	MCT, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-1	16-APR-2023	01.0100.0630.004905.	**$627.01**	LG, 04/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-2	26-JAN-2023	01.0100.0630.004905.	**$348.57**	LG, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-3	08-FEB-2023	01.0100.0630.004905.	**$71.76**	LG, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-4	25-FEB-2023	01.0100.0630.004905.	**$550.46**	LG, 02/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-5	26-FEB-2023	01.0100.0630.004905.	**$181.29**	LG, 02/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-6	03-MAR-2023	01.0100.0630.004905.	**$206.36**	LG, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-7	24-MAR-2023	01.0100.0630.004905.	**$67.51**	LG, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-1	13-SEP-2022	01.0100.0630.004905.	**$241.85**	CEC, 09/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-10	28-NOV-2022	01.0100.0630.004905.	**$157.97**	CEC, 11/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-2	22-SEP-2022	01.0100.0630.004905.	**$166.88**	CEC, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-3	27-SEP-2022	01.0100.0630.004905.	**$206.38**	CEC, 09/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-4	30-SEP-2022	01.0100.0630.004905.	**$206.38**	CEC, 09/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-5	04-OCT-2022	01.0100.0630.004905.	**$166.88**	CEC, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-6	07-OCT-2022	01.0100.0630.004905.	**$164.02**	CEC, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-7	11-OCT-2022	01.0100.0630.004905.	**$127.39**	CEC, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-8	21-OCT-2022	01.0100.0630.004905.	**$127.39**	CEC, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-54487-56455-9	15-NOV-2022	01.0100.0630.004905.	**$194.60**	CEC, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-55782-56455-1	07-DEC-2022	01.0100.0630.004905.	**$123.37**	MR, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-55782-56455-2	14-DEC-2022	01.0100.0630.004905.	**$157.97**	MR, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-55782-56455-3	27-DEC-2022	01.0100.0630.004905.	**$157.97**	MR, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-55782-56455-4	29-DEC-2022	01.0100.0630.004905.	**$157.97**	MR, 12/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-2	16-MAY-2023	01.0100.0630.004905.	**$47.68**	PWF, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101998-16135-5	01-MAY-2023	01.0100.0630.004905.	**$47.68**	CM, 05/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200226-16135-1	12-MAY-2023	01.0100.0630.004905.	**$138.46**	ME, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200257-16135-3	17-MAY-2023	01.0100.0630.004905.	**$47.68**	CAT, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-99938-16135-1	11-APR-2023	01.0100.0630.004905.	**$47.68**	BWO, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-99938-16135-2	11-APR-2023	01.0100.0630.004905.	**$22.29**	BWO, 04/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-99938-16135-3	12-APR-2023	01.0100.0630.004905.	**$47.68**	BWO, 04/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-99938-16135-4	05-MAY-2023	01.0100.0630.004905.	**$154.50**	BWO, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-99938-16135-5	15-MAY-2023	01.0100.0630.004905.	**$154.50**	BWO, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-99938-16135-6	15-MAY-2023	01.0100.0630.004905.	**$22.29**	BWO, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98058-50845-2	26-MAY-2023	01.0100.0630.004905.	**$70.03**	FD, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-101998-7577-1	26-JAN-2023	01.0100.0630.004905.	**$89.81**	CM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-101998-7577-2	26-JAN-2023	01.0100.0630.004905.	**$27.26**	CM, 01/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-94809-7577-1	02-DEC-2022	01.0100.0630.004905.	**$14.23**	LLR, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-94809-7577-3	02-DEC-2022	01.0100.0630.004905.	**$52.70**	LLR, 12/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0100.0630.003010.	**$25,810.00**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-46694-5873-1	09-MAY-2023	01.0100.0630.004905.	**$114.67**	KEH, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-31360-34520-2	11-MAY-2023	01.0100.0630.004905.	**$76.37**	DS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-10	26-MAY-2023	01.0100.0630.004905.	**$33.95**	KW, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-9	28-APR-2023	01.0100.0630.004905.	**$33.95**	KW, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92525-34520-3	21-APR-2023	01.0100.0630.004905.	**$33.95**	SGG, 04/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-20	05-JUN-2023	01.0100.0630.004905.	**$11.99**	GM, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-21	15-JUN-2023	01.0100.0630.004905.	**$11.92**	GM, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-22	15-JUN-2023	01.0100.0630.004905.	**$93.91**	GM, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-25	15-JUN-2023	01.0100.0630.004905.	**$17.15**	MS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-26	12-JUN-2023	01.0100.0630.004905.	**$51.58**	MS, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-27	15-JUN-2023	01.0100.0630.004905.	**$11.60**	MS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-20	12-JUN-2023	01.0100.0630.004905.	**$8.58**	NS, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-21	12-JUN-2023	01.0100.0630.004905.	**$2.38**	NS, 06/12/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-22	12-JUN-2023	01.0100.0630.004905.	**$9.00**	NS, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-27	12-JUN-2023	01.0100.0630.004905.	**$10.85**	DTB, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-28	12-JUN-2023	01.0100.0630.004905.	**$9.00**	DTB, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-16	06-JUN-2023	01.0100.0630.004905.	**$12.41**	TEL, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-17	13-JUN-2023	01.0100.0630.004905.	**$10.24**	TEL, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-18	12-JUN-2023	01.0100.0630.004905.	**$11.27**	TEL, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-29	05-JUN-2023	01.0100.0630.004905.	**$8.62**	JME, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-30	05-JUN-2023	01.0100.0630.004905.	**$14.38**	JME, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-31	05-JUN-2023	01.0100.0630.004905.	**$2.14**	JME, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-26	02-JUN-2023	01.0100.0630.004905.	**$16.92**	PWF, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-16	01-JUN-2023	01.0100.0630.004905.	**$8.97**	NP, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-17	01-JUN-2023	01.0100.0630.004905.	**$10.21**	NP, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-7	05-JUN-2023	01.0100.0630.004905.	**$10.90**	AJR, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-24	08-JUN-2023	01.0100.0630.004905.	**$12.88**	JS, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-25	01-JUN-2023	01.0100.0630.004905.	**$146.22**	JS, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-26	01-JUN-2023	01.0100.0630.004905.	**$245.47**	JS, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-19	11-JUN-2023	01.0100.0630.004905.	**$12.61**	CM, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-20	12-JUN-2023	01.0100.0630.004905.	**$11.13**	CM, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-19	11-JUN-2023	01.0100.0630.004905.	**$9.62**	ET, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-20	11-JUN-2023	01.0100.0630.004905.	**$8.57**	ET, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-21	11-JUN-2023	01.0100.0630.004905.	**$8.57**	ET, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-31	15-JUN-2023	01.0100.0630.004905.	**$12.81**	BAJ, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-32	28-MAY-2023	01.0100.0630.004905.	**-$12.81**	BAJ, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-33	11-JUN-2023	01.0100.0630.004905.	**$26.21**	BAJ, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-23	07-JUN-2023	01.0100.0630.004905.	**$18.34**	BAO, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-29	01-JUN-2023	01.0100.0630.004905.	**$588.36**	EBT, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-30	01-JUN-2023	01.0100.0630.004905.	**$542.95**	EBT, 06/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-31	01-JUN-2023	01.0100.0630.004905.	**$737.25**	EBT, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-10	08-JUN-2023	01.0100.0630.004905.	**$926.17**	TT, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-11	08-JUN-2023	01.0100.0630.004905.	**$11.86**	TT, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-12	11-JUN-2023	01.0100.0630.004905.	**$4.00**	TT, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-28	01-JUN-2023	01.0100.0630.004905.	**$103.68**	DMD, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-29	06-JUN-2023	01.0100.0630.004905.	**$1,353.25**	DMD, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-30	07-JUN-2023	01.0100.0630.004905.	**$23.76**	DMD, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-26	15-JUN-2023	01.0100.0630.004905.	**$10.44**	MLS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-27	15-JUN-2023	01.0100.0630.004905.	**$542.95**	MLS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-28	05-JUN-2023	01.0100.0630.004905.	**$588.36**	MLS, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-10	15-JUN-2023	01.0100.0630.004905.	**$13.64**	KH, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-11	12-JUN-2023	01.0100.0630.004905.	**$3,299.14**	KH, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-15	15-JUN-2023	01.0100.0630.004905.	**$204.35**	JAM, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-16	15-JUN-2023	01.0100.0630.004905.	**$7.27**	JAM, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-17	15-JUN-2023	01.0100.0630.004905.	**$4.00**	JAM, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200226-55802-1	14-JUN-2023	01.0100.0630.004905.	**$25.86**	ME, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200226-55802-2	14-JUN-2023	01.0100.0630.004905.	**$15.63**	ME, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200226-55802-3	15-JUN-2023	01.0100.0630.004905.	**$1,472.35**	ME, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200249-55802-3	14-JUN-2023	01.0100.0630.004905.	**$11.30**	DS, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200249-55802-4	14-JUN-2023	01.0100.0630.004905.	**$9.86**	DS, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-15	01-JUN-2023	01.0100.0630.004905.	**$737.25**	CAT, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-16	01-JUN-2023	01.0100.0630.004905.	**$343.52**	CAT, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-9	09-JUN-2023	01.0100.0630.004905.	**$609.72**	GJR, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-5	09-JUN-2023	01.0100.0630.004905.	**$1.19**	CA, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-6	09-JUN-2023	01.0100.0630.004905.	**$1.61**	CA, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-10	02-JUN-2023	01.0100.0630.004905.	**$13.92**	CE, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-11	02-JUN-2023	01.0100.0630.004905.	**$13.15**	CE, 06/02/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200335-55802-4	12-JUN-2023	01.0100.0630.004905.	**$8.44**	NMS, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200335-55802-5	08-JUN-2023	01.0100.0630.004905.	**$9.34**	NMS, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-4	08-JUN-2023	01.0100.0630.004905.	**$29.80**	RWB, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-5	26-MAY-2023	01.0100.0630.004905.	**-$9.08**	RWB, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-2	15-JUN-2023	01.0100.0630.004905.	**$10.85**	RD, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-3	07-JUN-2023	01.0100.0630.004905.	**$9.58**	RD, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-4	07-JUN-2023	01.0100.0630.004905.	**$10.01**	RD, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200403-55802-1	15-JUN-2023	01.0100.0630.004905.	**$13.99**	AS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200403-55802-2	15-JUN-2023	01.0100.0630.004905.	**$13.16**	AS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200403-55802-3	15-JUN-2023	01.0100.0630.004905.	**$32.79**	AS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-13	01-JUN-2023	01.0100.0630.004905.	**$4.75**	SRM, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-18	16-MAY-2023	01.0100.0630.004905.	**-$12.65**	REO, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-19	12-JUN-2023	01.0100.0630.004905.	**$8.89**	REO, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-14	12-JUN-2023	01.0100.0630.004905.	**$9.72**	GM, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-15	12-JUN-2023	01.0100.0630.004905.	**$10.49**	GM, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-16	12-JUN-2023	01.0100.0630.004905.	**$10.24**	GM, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-16	09-JUN-2023	01.0100.0630.004905.	**$9.77**	DS, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-17	09-JUN-2023	01.0100.0630.004905.	**$4.00**	DS, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-18	09-JUN-2023	01.0100.0630.004905.	**$5.97**	DS, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-23	14-JUN-2023	01.0100.0630.004905.	**$9.08**	AM, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-24	10-JUN-2023	01.0100.0630.004905.	**$9.00**	AM, 06/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-25	14-JUN-2023	01.0100.0630.004905.	**$8.62**	AM, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-20	05-JUN-2023	01.0100.0630.004905.	**$33.23**	LLS, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-27	13-JUN-2023	01.0100.0630.004905.	**$425.52**	EJM, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-48	13-JUN-2023	01.0100.0630.004905.	**$14.94**	JRL, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-49	13-JUN-2023	01.0100.0630.004905.	**$8.62**	JRL, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-50	13-JUN-2023	01.0100.0630.004905.	**$4.00**	JRL, 06/13/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-51	26-MAY-2023	01.0100.0630.004905.	**-$4.00**	JRL, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53404-55802-13	30-MAY-2023	01.0100.0630.004905.	**-$8.79**	RG, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-26	01-JUN-2023	01.0100.0630.004905.	**$12.26**	MYB, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-27	01-JUN-2023	01.0100.0630.004905.	**$19.41**	MYB, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-28	01-JUN-2023	01.0100.0630.004905.	**$929.28**	MYB, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-20	15-JUN-2023	01.0100.0630.004905.	**$14.10**	CEC, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-21	15-JUN-2023	01.0100.0630.004905.	**$9.17**	CEC, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-21	14-JUN-2023	01.0100.0630.004905.	**$12.88**	PD, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-1	07-JUN-2023	01.0100.0630.004905.	**$5.47**	BF, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-2	07-JUN-2023	01.0100.0630.004905.	**$6.47**	BF, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-3	07-JUN-2023	01.0100.0630.004905.	**$10.03**	BF, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-4	04-JUN-2023	01.0100.0630.004905.	**$9.77**	ALP, 06/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-5	11-JUN-2023	01.0100.0630.004905.	**$11.75**	ALP, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-6	11-JUN-2023	01.0100.0630.004905.	**$12.46**	ALP, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-29	13-JUN-2023	01.0100.0630.004905.	**$19.14**	MR, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-30	09-JUN-2023	01.0100.0630.004905.	**$18.04**	MR, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-31	03-JUN-2023	01.0100.0630.004905.	**$4.00**	MR, 06/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-18	04-JUN-2023	01.0100.0630.004905.	**$9.49**	PC, 06/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-29	05-JUN-2023	01.0100.0630.004905.	**$16.20**	NJG, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-30	02-JUN-2023	01.0100.0630.004905.	**$925.55**	NJG, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-31	05-JUN-2023	01.0100.0630.004905.	**$557.14**	NJG, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-14	01-JUN-2023	01.0100.0630.004905.	**$8.62**	MDG, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-6	06-JUN-2023	01.0100.0630.004905.	**$12.77**	KG, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-7	09-JUN-2023	01.0100.0630.004905.	**$9.41**	RJ, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-8	09-JUN-2023	01.0100.0630.004905.	**$14.85**	RJ, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-25	08-JUN-2023	01.0100.0630.004905.	**$25.86**	MLS, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-26	01-JUN-2023	01.0100.0630.004905.	**$509.74**	MLS, 06/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-27	01-JUN-2023	01.0100.0630.004905.	**$390.52**	MLS, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-4	05-JUN-2023	01.0100.0630.004905.	**$30.36**	JW, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-26	03-JUN-2023	01.0100.0630.004905.	**$9.76**	BT, 06/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-27	01-JUN-2023	01.0100.0630.004905.	**$9.00**	BT, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-26	02-JUN-2023	01.0100.0630.004905.	**$15.90**	CM, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-27	02-JUN-2023	01.0100.0630.004905.	**$11.13**	CM, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-28	02-JUN-2023	01.0100.0630.004905.	**$9.11**	CM, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-29	13-JUN-2023	01.0100.0630.004905.	**$10.24**	MVM, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-30	01-JUN-2023	01.0100.0630.004905.	**$5.47**	MVM, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-31	06-JUN-2023	01.0100.0630.004905.	**$919.70**	MVM, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-74121-55802-7	25-MAY-2023	01.0100.0630.004905.	**-$284.89**	JAW, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-12	09-JUN-2023	01.0100.0630.004905.	**$10.16**	FN, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-13	05-JUN-2023	01.0100.0630.004905.	**$151.74**	FN, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-14	07-JUN-2023	01.0100.0630.004905.	**$10.44**	FN, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-26	04-JUN-2023	01.0100.0630.004905.	**$12.88**	KW, 06/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-4	12-JUN-2023	01.0100.0630.004905.	**$10.50**	MW, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-5	12-JUN-2023	01.0100.0630.004905.	**$9.98**	MW, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-6	12-JUN-2023	01.0100.0630.004905.	**$9.55**	MW, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-27	03-JUN-2023	01.0100.0630.004905.	**$9.69**	MCT, 06/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-28	03-JUN-2023	01.0100.0630.004905.	**$6.33**	MCT, 06/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-29	03-JUN-2023	01.0100.0630.004905.	**$9.46**	MCT, 06/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-22	05-JUN-2023	01.0100.0630.004905.	**$19.80**	ILB, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-23	02-JUN-2023	01.0100.0630.004905.	**$22.64**	ILB, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-19	11-JUN-2023	01.0100.0630.004905.	**$7.97**	FB, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-20	15-JUN-2023	01.0100.0630.004905.	**$10.49**	FB, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-21	11-JUN-2023	01.0100.0630.004905.	**$913.41**	FB, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-11	06-JUN-2023	01.0100.0630.004905.	**$10.01**	CHM, 06/06/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-22	12-JUN-2023	01.0100.0630.004905.	**$14.88**	KMP, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-23	12-JUN-2023	01.0100.0630.004905.	**$33.47**	RDB, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-24	12-JUN-2023	01.0100.0630.004905.	**$11.60**	RDB, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-29	05-JUN-2023	01.0100.0630.004905.	**$13.17**	TM, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-30	05-JUN-2023	01.0100.0630.004905.	**$11.12**	TM, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-31	05-JUN-2023	01.0100.0630.004905.	**$11.55**	TM, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-16	15-JUN-2023	01.0100.0630.004905.	**$8.65**	ZD, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-17	15-JUN-2023	01.0100.0630.004905.	**$9.52**	ZD, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-18	15-JUN-2023	01.0100.0630.004905.	**$8.61**	ZD, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-6	02-JUN-2023	01.0100.0630.004905.	**$8.58**	JKT, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-26	06-JUN-2023	01.0100.0630.004905.	**$4.00**	TNC, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-29	03-JUN-2023	01.0100.0630.004905.	**$9.25**	JMC, 06/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-30	03-JUN-2023	01.0100.0630.004905.	**$15.58**	JMC, 06/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-31	02-JUN-2023	01.0100.0630.004905.	**$557.14**	JMC, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-35	07-JUN-2023	01.0100.0630.004905.	**$57.49**	MDB, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-36	27-MAY-2023	01.0100.0630.004905.	**-$8.89**	MDB, 05/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-4	06-JUN-2023	01.0100.0630.004905.	**$13.99**	LCM, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-5	06-JUN-2023	01.0100.0630.004905.	**$108.02**	LCM, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-18	11-JUN-2023	01.0100.0630.004905.	**$37.95**	MSR, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-27	06-JUN-2023	01.0100.0630.004905.	**$8.97**	CEW, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-12	11-JUN-2023	01.0100.0630.004905.	**$19.04**	PG, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-13	08-JUN-2023	01.0100.0630.004905.	**$14.84**	PG, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-14	08-JUN-2023	01.0100.0630.004905.	**$10.95**	PG, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95500-55802-28	12-JUN-2023	01.0100.0630.004905.	**$11.12**	DAD, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-29	12-JUN-2023	01.0100.0630.004905.	**$4.00**	RDT, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-30	11-JUN-2023	01.0100.0630.004905.	**$41.65**	RDT, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-31	11-JUN-2023	01.0100.0630.004905.	**$10.85**	RDT, 06/11/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-25	05-JUN-2023	01.0100.0630.004905.	**$2.88**	JS, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-26	11-JUN-2023	01.0100.0630.004905.	**$8.97**	JS, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96316-55802-27	11-JUN-2023	01.0100.0630.004905.	**$557.14**	JS, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-21	04-JUN-2023	01.0100.0630.004905.	**$7.97**	TLA, 06/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97065-55802-26	22-MAY-2023	01.0100.0630.004905.	**-$15.35**	JM, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-21	25-MAY-2023	01.0100.0630.004905.	**-$9.03**	DG, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-22	25-MAY-2023	01.0100.0630.004905.	**-$11.99**	DG, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97067-55802-23	25-MAY-2023	01.0100.0630.004905.	**-$9.63**	DG, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-12	09-JUN-2023	01.0100.0630.004905.	**$11.99**	PC, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-13	09-JUN-2023	01.0100.0630.004905.	**$8.57**	PC, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-12	09-JUN-2023	01.0100.0630.004905.	**$9.15**	SEE, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-13	28-MAY-2023	01.0100.0630.004905.	**-$9.15**	SEE, 05/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-4	22-MAY-2023	01.0100.0630.004905.	**-$9.45**	NH, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-5	09-JUN-2023	01.0100.0630.004905.	**$9.45**	NH, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-29	05-JUN-2023	01.0100.0630.004905.	**$919.70**	VS, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-30	02-JUN-2023	01.0100.0630.004905.	**$10.98**	VS, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-31	02-JUN-2023	01.0100.0630.004905.	**$588.36**	VS, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-29	11-JUN-2023	01.0100.0630.004905.	**$11.10**	HAA, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-9	24-MAY-2023	01.0100.0630.004905.	**-$9.48**	MT, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-19	13-JUN-2023	01.0100.0630.004905.	**$44.39**	TSR, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-20	11-JUN-2023	01.0100.0630.004905.	**$10.85**	TSR, 06/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98772-55802-11	02-JUN-2023	01.0100.0630.004905.	**$16.90**	EMG, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98772-55802-12	31-MAY-2023	01.0100.0630.004905.	**$2.37**	EMG, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98772-55802-13	26-MAY-2023	01.0100.0630.004905.	**$9.45**	EMG, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-7	14-JUN-2023	01.0100.0630.004905.	**$10.63**	LG, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-8	13-JUN-2023	01.0100.0630.004905.	**$7.07**	LG, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99210-55802-10	07-JUN-2023	01.0100.0630.004905.	**$217.10**	CLK, 06/07/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-13	06-JUN-2023	01.0100.0630.004905.	**$13.34**	GDC, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-14	01-JUN-2023	01.0100.0630.004905.	**$271.70**	GDC, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-22	15-JUN-2023	01.0100.0630.004905.	**$14.05**	MRC, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-23	05-JUN-2023	01.0100.0630.004905.	**$14.88**	MRC, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20230531	31-MAY-2023	01.0100.0630.004210.	**$169.00**	MAY 23, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100073-28942-9	18-MAY-2023	01.0100.0630.004905.	**$222.71**	MS, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100564-28942-4	18-MAY-2023	01.0100.0630.004905.	**$222.71**	TM, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100815-28942-8	23-MAY-2023	01.0100.0630.004905.	**$222.71**	DL, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-9	19-MAY-2023	01.0100.0630.004905.	**$222.71**	PWF, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101703-28942-2	26-MAY-2023	01.0100.0630.004905.	**$222.71**	AJR, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-18	19-MAY-2023	01.0100.0630.004905.	**$222.71**	BAJ, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200134-28942-4	17-MAY-2023	01.0100.0630.004905.	**$222.71**	MLS, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200162-28942-13	01-MAY-2023	01.0100.0630.004905.	**$222.71**	KH, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200249-28942-3	11-MAY-2023	01.0100.0630.004905.	**$222.71**	DS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-5	22-MAY-2023	01.0100.0630.004905.	**$222.71**	CAT, 05/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-6	26-MAY-2023	01.0100.0630.004905.	**$222.71**	CAT, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-2	19-MAY-2023	01.0100.0630.004905.	**$222.71**	MB, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-3	19-MAY-2023	01.0100.0630.004905.	**$222.71**	MB, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200335-28942-1	09-MAY-2023	01.0100.0630.004905.	**$222.71**	NMS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200338-28942-2	24-MAY-2023	01.0100.0630.004905.	**$222.71**	RWB, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200355-28942-1	07-APR-2023	01.0100.0630.004905.	**$222.71**	JLR, 04/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200355-28942-2	02-MAY-2023	01.0100.0630.004905.	**$222.71**	JLR, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-25897-28942-6	16-MAY-2023	01.0100.0630.004905.	**$222.71**	REO, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-31360-28942-3	18-MAY-2023	01.0100.0630.004905.	**$222.71**	DS, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-14	25-MAY-2023	01.0100.0630.004905.	**$222.71**	CEC, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-17	18-MAY-2023	01.0100.0630.004905.	**$222.71**	NN, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-18	25-MAY-2023	01.0100.0630.004905.	**$222.71**	NN, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-15	11-MAY-2023	01.0100.0630.004905.	**$222.71**	BT, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-16	25-MAY-2023	01.0100.0630.004905.	**$222.71**	BT, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79492-28942-3	12-MAY-2023	01.0100.0630.004905.	**$222.71**	FN, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79684-28942-12	31-MAY-2023	01.0100.0630.004905.	**$222.71**	DL, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-5	31-MAY-2023	01.0100.0630.004905.	**$222.71**	ILB, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83365-28942-3	23-MAY-2023	01.0100.0630.004905.	**$222.71**	CHM, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-27	24-MAY-2023	01.0100.0630.004905.	**$222.71**	KMP, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-24	30-MAY-2023	01.0100.0630.004905.	**$222.71**	TM, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-25	23-MAY-2023	01.0100.0630.004905.	**$222.71**	TM, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-6	30-MAY-2023	01.0100.0630.004905.	**$222.71**	PG, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96316-28942-1	26-MAY-2023	01.0100.0630.004905.	**$222.71**	JS, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-26	18-MAY-2023	01.0100.0630.004905.	**$222.71**	TLC, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97059-28942-1	24-MAY-2023	01.0100.0630.004905.	**$222.71**	GW, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97158-28942-16	12-MAY-2023	01.0100.0630.004905.	**$222.71**	DJO, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97257-28942-12	22-MAY-2023	01.0100.0630.004905.	**$222.71**	HH, 05/22/2023, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97694-28942-6	11-MAY-2023	01.0100.0630.004905.	**$222.71**	SS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98016-28942-6	18-MAY-2023	01.0100.0630.004905.	**$222.71**	VS, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-16	18-MAY-2023	01.0100.0630.004905.	**$222.71**	HAA, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-17	25-MAY-2023	01.0100.0630.004905.	**$222.71**	HAA, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-19	18-MAY-2023	01.0100.0630.004905.	**$222.71**	HAA, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-16	12-MAY-2023	01.0100.0630.004905.	**$222.71**	CSV, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98696-28942-1	17-MAY-2023	01.0100.0630.004905.	**$222.71**	AAD, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-95841-47642-1	06-JUN-2023	01.0100.0630.004905.	**$116.19**	CDG, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-98696-47642-1	06-JUN-2023	01.0100.0630.004905.	**$116.19**	AAD, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-31	10-FEB-2023	01.0100.0630.004905.	**$73.40**	JS, 02/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-32	10-MAY-2023	01.0100.0630.004905.	**$73.40**	JS, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-33	17-MAY-2023	01.0100.0630.004905.	**$47.68**	JS, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-34	12-JUN-2023	01.0100.0630.004905.	**$30.47**	JS, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-35	08-JUN-2023	01.0100.0630.004905.	**$33.95**	JS, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-15	02-MAY-2023	01.0100.0630.004905.	**$33.95**	BAJ, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-30	25-MAY-2023	01.0100.0630.004905.	**$51.86**	BAO, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-32	11-MAY-2023	01.0100.0630.004905.	**$70.67**	BAO, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-33	11-MAY-2023	01.0100.0630.004905.	**$11.76**	BAO, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-34	11-MAY-2023	01.0100.0630.004905.	**$83.50**	BAO, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-35	05-JUN-2023	01.0100.0630.004905.	**$25.93**	BAO, 06/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-36	06-JUN-2023	01.0100.0630.004905.	**$33.95**	BAO, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-37	04-MAY-2023	01.0100.0630.004905.	**$1,691.30**	BAO, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-12	08-JUN-2023	01.0100.0630.004905.	**$47.68**	TT, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-13	08-JUN-2023	01.0100.0630.004905.	**$73.40**	TT, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-10	04-MAY-2023	01.0100.0630.004905.	**$16.84**	JAM, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-9	09-MAY-2023	01.0100.0630.004905.	**$55.52**	JAM, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200272-817-2	20-MAY-2023	01.0100.0630.004905.	**$55.52**	DKK, 05/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200272-817-3	19-MAY-2023	01.0100.0630.004905.	**$6.95**	DKK, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200272-817-4	19-MAY-2023	01.0100.0630.004905.	**$55.52**	DKK, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200272-817-5	09-JUN-2023	01.0100.0630.004905.	**$81.24**	DKK, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200272-817-6	09-JUN-2023	01.0100.0630.004905.	**$68.70**	DKK, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200320-817-1	31-MAY-2023	01.0100.0630.004905.	**$27.28**	CA, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200320-817-2	19-MAY-2023	01.0100.0630.004905.	**$81.24**	CA, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200320-817-3	31-MAY-2023	01.0100.0630.004905.	**$22.45**	CA, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200407-817-1	11-MAY-2023	01.0100.0630.004905.	**$16.84**	MK, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200407-817-2	11-MAY-2023	01.0100.0630.004905.	**$149.62**	MK, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200407-817-3	01-JUN-2023	01.0100.0630.004905.	**$33.95**	MK, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200407-817-4	08-JUN-2023	01.0100.0630.004905.	**$8.55**	MK, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-20997-817-1	24-MAY-2023	01.0100.0630.004905.	**$33.95**	DS, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-20997-817-2	10-MAY-2023	01.0100.0630.004905.	**$47.68**	DS, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-20997-817-3	11-MAY-2023	01.0100.0630.004905.	**$81.00**	DS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-20997-817-4	01-JUN-2023	01.0100.0630.004905.	**$33.95**	DS, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21532-817-3	01-JUN-2023	01.0100.0630.004905.	**$33.95**	SRM, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21532-817-4	01-JUN-2023	01.0100.0630.004905.	**$55.52**	SRM, 06/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21870-817-2	12-MAY-2023	01.0100.0630.004905.	**$8.29**	KH, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-15	16-MAY-2023	01.0100.0630.004905.	**$47.68**	GM, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-17	09-MAY-2023	01.0100.0630.004905.	**$7.22**	GM, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-18	09-MAY-2023	01.0100.0630.004905.	**$91.34**	GM, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-27079-817-1	18-MAY-2023	01.0100.0630.004905.	**$81.24**	MC, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-18	15-MAY-2023	01.0100.0630.004905.	**$47.68**	AM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-2	24-MAY-2023	01.0100.0630.004905.	**$114.80**	LLS, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-3	06-JUN-2023	01.0100.0630.004905.	**$47.68**	LLS, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-18	24-MAY-2023	01.0100.0630.004905.	**$55.52**	EJM, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-19	01-JUN-2023	01.0100.0630.004905.	**$47.68**	EJM, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-20	08-FEB-2023	01.0100.0630.004905.	**$8.55**	EJM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-21	08-FEB-2023	01.0100.0630.004905.	**$33.95**	EJM, 02/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-47016-817-9	18-MAY-2023	01.0100.0630.004905.	**$73.40**	JRL, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-1	05-MAY-2023	01.0100.0630.004905.	**$6.42**	BF, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-10	07-JUN-2023	01.0100.0630.004905.	**$47.68**	BF, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-11	04-MAY-2023	01.0100.0630.004905.	**$6.95**	BF, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-12	02-MAY-2023	01.0100.0630.004905.	**$54.26**	BF, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-14	01-MAY-2023	01.0100.0630.004905.	**$122.34**	BF, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-15	03-MAY-2023	01.0100.0630.004905.	**$61.17**	BF, 05/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-2	02-MAY-2023	01.0100.0630.004905.	**$6.42**	BF, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-3	01-MAY-2023	01.0100.0630.004905.	**$6.42**	BF, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-4	04-MAY-2023	01.0100.0630.004905.	**$297.13**	BF, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-5	04-MAY-2023	01.0100.0630.004905.	**$148.56**	BF, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-6	05-MAY-2023	01.0100.0630.004905.	**$72.15**	BF, 05/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-7	04-MAY-2023	01.0100.0630.004905.	**$61.17**	BF, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-8	04-MAY-2023	01.0100.0630.004905.	**$1,093.82**	BF, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-9	02-MAY-2023	01.0100.0630.004905.	**$120.14**	BF, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-28	11-MAY-2023	01.0100.0630.004905.	**$73.40**	MR, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-29	12-JUN-2023	01.0100.0630.004905.	**$81.24**	MR, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-30	09-JUN-2023	01.0100.0630.004905.	**$47.68**	MR, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-31	01-JUN-2023	01.0100.0630.004905.	**$47.68**	MR, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-58397-817-11	15-MAY-2023	01.0100.0630.004905.	**$47.68**	BY, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-58397-817-12	25-MAY-2023	01.0100.0630.004905.	**$33.95**	BY, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64213-817-5	09-JUN-2023	01.0100.0630.004905.	**$33.95**	RJ, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64958-817-2	09-MAY-2023	01.0100.0630.004905.	**$47.68**	MLS, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71763-817-3	09-MAY-2023	01.0100.0630.004905.	**$47.68**	BT, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-3	31-MAY-2023	01.0100.0630.004905.	**$47.68**	MCT, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-4	07-JUN-2023	01.0100.0630.004905.	**$6.42**	MCT, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-5	13-JUN-2023	01.0100.0630.004905.	**$16.84**	MCT, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-21	12-MAY-2023	01.0100.0630.004905.	**$59.88**	RDB, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-22	27-FEB-2023	01.0100.0630.004905.	**$22.59**	RDB, 02/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-23	12-JUN-2023	01.0100.0630.004905.	**$47.68**	RDB, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-92148-817-1	18-MAY-2023	01.0100.0630.004905.	**$157.30**	MDB, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-92148-817-2	18-MAY-2023	01.0100.0630.004905.	**$78.65**	MDB, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-92148-817-3	18-MAY-2023	01.0100.0630.004905.	**$183.64**	MDB, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-92148-817-4	04-MAY-2023	01.0100.0630.004905.	**$81.24**	MDB, 05/04/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-92148-817-5	18-MAY-2023	01.0100.0630.004905.	**$34.22**	MDB, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93606-817-7	24-MAY-2023	01.0100.0630.004905.	**$33.95**	ALC, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-95841-817-10	26-MAY-2023	01.0100.0630.004905.	**$6.42**	CDG, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-96039-817-3	26-MAY-2023	01.0100.0630.004905.	**$9.21**	RDT, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-96039-817-4	02-JUN-2023	01.0100.0630.004905.	**$47.68**	RDT, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-96039-817-5	08-JUN-2023	01.0100.0630.004905.	**$101.00**	RDT, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97257-817-3	29-MAY-2023	01.0100.0630.004905.	**$95.05**	HH, 05/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97257-817-4	30-MAY-2023	01.0100.0630.004905.	**$45.48**	HH, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97257-817-5	01-JUN-2023	01.0100.0630.004905.	**$45.48**	HH, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97257-817-6	31-MAY-2023	01.0100.0630.004905.	**$45.48**	HH, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97257-817-7	31-MAY-2023	01.0100.0630.004905.	**$6.42**	HH, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98943-817-9	28-MAR-2023	01.0100.0630.004905.	**$47.68**	JDM, 03/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-19	10-MAY-2023	01.0100.0630.004905.	**$14.44**	LG, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-20	10-MAY-2023	01.0100.0630.004905.	**$101.41**	LG, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-21	17-MAY-2023	01.0100.0630.004905.	**$26.46**	GDC, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-22	10-MAY-2023	01.0100.0630.004905.	**$47.68**	GDC, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-23	09-MAY-2023	01.0100.0630.004905.	**$101.00**	GDC, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-24	24-MAY-2023	01.0100.0630.004905.	**$152.54**	GDC, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-25	24-MAY-2023	01.0100.0630.004905.	**$76.27**	GDC, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-26	24-MAY-2023	01.0100.0630.004905.	**$107.99**	GDC, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-27	24-MAY-2023	01.0100.0630.004905.	**$55.87**	GDC, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-28	30-MAY-2023	01.0100.0630.004905.	**$63.62**	GDC, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100815-34915-2	18-APR-2023	01.0100.0630.004905.	**$62.40**	DL, 04/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-17	10-MAY-2023	01.0100.0630.004905.	**$68.85**	JS, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-18	17-MAY-2023	01.0100.0630.004905.	**$261.34**	JS, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-19	15-MAY-2023	01.0100.0630.004905.	**$66.85**	JS, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-20	18-MAY-2023	01.0100.0630.004905.	**$1,074.64**	JS, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-21	23-MAY-2023	01.0100.0630.004905.	**$66.67**	JS, 05/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-22	31-MAY-2023	01.0100.0630.004905.	**$306.73**	JS, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-27	11-MAY-2023	01.0100.0630.004905.	**$680.43**	BAO, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-33	06-JUN-2023	01.0100.0630.004905.	**$56.80**	BAO, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200320-34915-1	19-MAY-2023	01.0100.0630.004905.	**$62.40**	CA, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200320-34915-2	31-MAY-2023	01.0100.0630.004905.	**$525.00**	CA, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200407-34915-1	11-MAY-2023	01.0100.0630.004905.	**$336.42**	MK, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200407-34915-2	01-JUN-2023	01.0100.0630.004905.	**$56.80**	MK, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-20997-34915-1	10-MAY-2023	01.0100.0630.004905.	**$154.80**	DS, 05/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-20997-34915-2	11-MAY-2023	01.0100.0630.004905.	**$463.92**	DS, 05/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-20997-34915-3	01-JUN-2023	01.0100.0630.004905.	**$56.80**	DS, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-26016-34915-6	09-MAY-2023	01.0100.0630.004905.	**$557.30**	GM, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-26016-34915-7	16-MAY-2023	01.0100.0630.004905.	**$62.40**	GM, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-27079-34915-1	18-MAY-2023	01.0100.0630.004905.	**$62.40**	MC, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-11	15-MAY-2023	01.0100.0630.004905.	**$62.40**	AM, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-12	18-MAY-2023	01.0100.0630.004905.	**$46.91**	AM, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-13	02-JUN-2022	01.0100.0630.004905.	**$53.90**	AM, 06/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32775-34915-3	06-JUN-2023	01.0100.0630.004905.	**$62.40**	LLS, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-15	01-JUN-2023	01.0100.0630.004905.	**$169.84**	EJM, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-58397-34915-12	15-MAY-2023	01.0100.0630.004905.	**$207.25**	BY, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71763-34915-4	09-MAY-2023	01.0100.0630.004905.	**$62.40**	BT, 05/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-72550-34915-2	02-MAY-2023	01.0100.0630.004905.	**$1,051.11**	CM, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-88160-34915-6	12-MAY-2023	01.0100.0630.004905.	**$126.46**	RDB, 05/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-92148-34915-1	04-MAY-2023	01.0100.0630.004905.	**$62.40**	MDB, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-92148-34915-2	18-MAY-2023	01.0100.0630.004905.	**$1,031.11**	MDB, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-94809-34915-3	22-MAR-2023	01.0100.0630.004905.	**$62.40**	LLR, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-95841-34915-4	26-MAY-2023	01.0100.0630.004905.	**$130.91**	CDG, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96039-34915-6	26-MAY-2023	01.0100.0630.004905.	**$238.23**	RDT, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-96039-34915-7	02-JUN-2023	01.0100.0630.004905.	**$62.40**	RDT, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-2	10-MAY-2023	01.0100.0630.004905.	**$925.56**	LG, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-3	19-JAN-2023	01.0100.0630.004905.	**$62.40**	LG, 01/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-4	22-FEB-2023	01.0100.0630.004905.	**$8,555.78**	LG, 02/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-5	07-MAR-2023	01.0100.0630.004905.	**$46.91**	LG, 03/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-6	14-MAR-2023	01.0100.0630.004905.	**$46.91**	LG, 03/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-7	15-MAR-2023	01.0100.0630.004905.	**$62.40**	LG, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-12	09-MAY-2023	01.0100.0630.004905.	**$68.85**	GDC, 05/09/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-13	10-APR-2023	01.0100.0630.004905.	**$459.71**	GDC, 04/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-14	10-MAY-2023	01.0100.0630.004905.	**$62.40**	GDC, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-15	17-MAY-2023	01.0100.0630.004905.	**$203.90**	GDC, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-16	24-MAY-2023	01.0100.0630.004905.	**$1,057.65**	GDC, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-17	15-MAR-2023	01.0100.0630.004905.	**$99.98**	GDC, 03/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-18	30-MAY-2023	01.0100.0630.004905.	**$552.83**	GDC, 05/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-96039-13205-1	26-MAY-2023	01.0100.0630.004905.	**$6.16**	RDT, 05/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-98943-13205-1	19-APR-2023	01.0100.0630.004905.	**$49.92**	JDM, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-100695-47552-1	10-MAY-2023	01.0100.0630.004905.	**$59.17**	DTB, 05/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200336-47552-2	16-MAY-2023	01.0100.0630.004905.	**$159.31**	PSL, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200336-47552-3	16-MAY-2023	01.0100.0630.004905.	**$602.18**	PSL, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-53228-55882-7	04-MAY-2023	01.0100.0630.004905.	**$116.81**	TDR, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200168-19671-1	24-MAY-2023	01.0100.0630.004905.	**$124.00**	MP, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-46694-19671-1	19-MAY-2023	01.0100.0630.004905.	**$354.00**	KEH, 05/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	I-43039-26855-9	01-MAY-2023	01.0100.0630.004905.	**$233.62**	BKW, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-97097-39805-7	15-MAY-2023	01.0100.0630.004905.	**$301.52**	PC, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-97097-39805-8	12-JUN-2023	01.0100.0630.004905.	**$232.29**	PC, 06/12/2023, HEALTH
Dept Total							**$97,829.10**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	06/07/23;OD	07-JUN-2023	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, OD PUB ASST
Dept Total							**$600.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	TMC PROVIDER GROUP PLLC	324657	11-MAY-2023	01.0100.0661.004705.	**$57.00**	MAY 11/23, DRUG TEST, A CHRISTIANSEN, OSSF
Dept Total							**$57.00**	
0100	0665	EXTENSION SERVICE	Allen, Brittany C	06/20/23	20-JUN-2023	01.0100.0665.004232.	**$261.00**	JUN 5-9/23, EXP REIMB, TX4-H ROUNDUP, EXT SVC
0100	0665	EXTENSION SERVICE	Dimas, Kristal J	06/22/23	22-JUN-2023	01.0100.0665.004231.	**$37.20**	JUN 20/23, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Hays, Amy E	06/26/23	26-JUN-2023	01.0100.0665.004231.	**$26.20**	JUN 23/23, EXP REIMB, EXT SVC
Dept Total							**$324.40**	
0100	1000	WM CO COURTHOUSE	BARTLETT TREE EXPERTS	40776136-0	12-JUN-2023	01.0100.1000.004810.	**$550.00**	PO 182786, INSPECT SUPPORT CABLES, CTHSE
0100	1000	WM CO COURTHOUSE	BARTLETT TREE EXPERTS	41120151-0	27-MAY-2023	01.0100.1000.004810.	**$7,875.00**	ROOT INVIGORATION SERVICES AT COURTHOUSE, PER ATTACHED QUOTE. CHOICE 21/021MJ-05, MSA APPROVED CC 1/10/23
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1000.004810.	**$1,449.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1000.004810.	**$1,356.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$11,230.00**	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1002.004810.	**$100.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS

0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1002.004810.	**$125.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$225.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1003.004810.	**$120.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1003.004810.	**$108.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$228.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	JOHNSON CONTROLS FIRE PROTECTION LP	23573171	02-JUN-2023	01.0100.1005.004500.	**$181.00**	PO 182076, ANNUAL FIRE INSP, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1005.004810.	**$1,340.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1005.004810.	**$405.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,926.00**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1007.004810.	**$178.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1007.004810.	**$108.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$286.00**	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	42097	08-JUN-2023	01.0100.1008.004510.	**$2,071.91**	SANITARY WASTE REPAIR AT SO/JAIL, PER ATTACHED QUOTE. BUYBOARD 638-21, MSA APPROVED CC 3/22/22
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	100322	15-JUN-2023	01.0100.1008.004510.	**$345.00**	PO 182001, SVC CALL TO TROUBLESHOOT HOT WATER ISSUES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	99920	05-JUN-2023	01.0100.1008.004510.	**$730.00**	PO 182001, REPLACE BOOSTER PUMP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	99929	05-JUN-2023	01.0100.1008.004510.	**$515.00**	PO 182001, INSTALL WATER PRESSURE PUMP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	99955	05-JUN-2023	01.0100.1008.004510.	**$11,564.70**	REPLACEMENT OF BOILER MIXING VALVE, PER ATTACHED QUOTE. TIPS 210205, APPROVED CC 9/27/22
0100	1008	SHERIFF ADMIN/JAIL	BARTLETT TREE EXPERTS	40771637-0	27-MAY-2023	01.0100.1008.004810.	**$7,920.00**	PO 182786, TREE TRIMMING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BARTLETT TREE EXPERTS	41097620-0	27-MAY-2023	01.0100.1008.004810.	**$7,920.00**	TREE TRIMMING AT SO/JAIL, PER ATTACHED QUOTE. CHOICE 21/021MJ-05, MSA APPROVED CC 1/10/23
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	3219	21-JUN-2023	01.0100.1008.004510.	**$1,935.99**	PO 181730, REPAIR FIRE SPRINKLER SYSYEM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONSTRUCTION RENT A FENCE INC	68648	12-JUN-2023	01.0100.1008.004510.	**$123.75**	FENCE FOR RENTAL CHILLER AT JAIL, TO COVER THROUGH END OF FY.
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89886147	07-JUN-2023	01.0100.1008.004510.	**$592.00**	PO 183414, FIRE SYSTEM REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1008.004810.	**$459.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1008.004810.	**$564.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$34,741.35**	

0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	454514	06-JUN-2023	01.0100.1009.004509.	**$105,129.95**	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT CJC, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89850054	25-MAY-2023	01.0100.1009.004510.	**$920.32**	PO 183414, FIRE SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89861482	30-MAY-2023	01.0100.1009.004510.	**$517.49**	PO 182603, FIRE SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1009.004990.	**$135.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1009.004810.	**$323.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1009.004810.	**$395.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$107,420.76**	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1011.004810.	**$184.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1011.004810.	**$184.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$368.00**	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1015.004810.	**$118.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1015.004810.	**$104.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$222.00**	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1017.004810.	**$100.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1017.004810.	**$60.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$160.00**	
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1019.004810.	**$582.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1019.004810.	**$350.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$932.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	554580	11-MAY-2023	01.0100.1022.003319.	**$750.00**	PO 181760, PEST CONTROL, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1022.004810.	**$396.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1022.004810.	**$192.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,338.00**	
0100	1026	CENTRAL MAIN FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	100614	22-JUN-2023	01.0100.1026.004510.	**$550.00**	JETTING OF URINAL LINES AT CMF, PER ATTACHED QUOTE. TIPS-210205, APPROVED CC 9/27/22
0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	S100522284.004	01-JUN-2023	01.0100.1026.004509.	**$7,542.25**	TRANSFORMER AND ELECTRICAL COMPONENTS FOR CMF HVAC, PER ATTACHED QUOTE. BUY BOARD 657.21

0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	S100522284.006	01-JUN-2023	01.0100.1026.004509.	**$1,799.34**	TRANSFORMER AND ELECTRICAL COMPONENTS FOR CMF HVAC, PER ATTACHED QUOTE. BUY BOARD 657.21
0100	1026	CENTRAL MAIN FACILITY	FIRETROL PROTECTION SYSTEMS INC	100858973	01-JUN-2023	01.0100.1026.004510.	**$250.00**	PO 181728, REPAIRS TO FIRE SYSTEM, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1026.004990.	**$135.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1026.003319.	**$138.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1026.004810.	**$820.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1026.004810.	**$1,025.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$12,259.59**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1029.004810.	**$120.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1029.004810.	**$120.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$240.00**	
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	89887128	07-JUN-2023	01.0100.1032.004510.	**$724.46**	PO 183414, FIRE SYSTEM REPAIR, CP ANX
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1032.004990.	**$79.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1032.004810.	**$1,058.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1032.004810.	**$580.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$2,441.46**	
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23541575	25-MAY-2023	01.0100.1033.004500.	**$617.00**	PO 182076, ANNUAL FIRE INSP, TAY ANX
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	89876362	02-JUN-2023	01.0100.1033.004510.	**$296.00**	PO 182603, FIRE SYSTEM REPAIR, TAY ANX
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1033.004990.	**$79.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1033.004810.	**$340.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1033.004810.	**$240.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,572.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1034.004810.	**$178.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1034.004810.	**$132.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$310.00**	
0100	1042	GRANGER FACILITY-CTTC	JOHNSON CONTROLS FIRE PROTECTION LP	23580516	07-JUN-2023	01.0100.1042.004500.	**$1,783.00**	PO 182076, ANNUAL FIRE INSP, GRANGER
0100	1042	GRANGER FACILITY-CTTC	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1042.004810.	**$420.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1042	GRANGER FACILITY-CTTC	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1042.004810.	**$525.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$2,728.00**	

0100	1043	INNERLOOP ANNEX	AUTOMATED LOGIC TEXAS	454516	06-JUN-2023	01.0100.1043.004509.	**$7,340.33**	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT INNER LOOP ANNEX, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
0100	1043	INNERLOOP ANNEX	BLACKHAWK FIRE & SAFETY LLC	3217	21-JUN-2023	01.0100.1043.004510.	**$5,850.00**	REPAIR OF FIRE SPRINKLER SYSTEM AT INNER LOOP ANNEX, PER ATTACHED QUOTE.
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	89845873	24-MAY-2023	01.0100.1043.004510.	**$1,176.00**	PO 183414, FIRE SYSTEM REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1043.004990.	**$135.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1043.003319.	**$276.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1043.004810.	**$860.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1043.004810.	**$1,075.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$16,712.33**	
0100	1044	SHERIFF - EAST SIDE	FLOYD'S GLASS CO	77041	16-JUN-2023	01.0100.1044.004510.	**$396.00**	REPLACEMENT OF GLASS AT SO EASTSIDE, PER ATTACHED QUOTE.
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1044.004810.	**$144.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1044.004810.	**$112.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$652.00**	
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23583622	13-JUN-2023	01.0100.1045.004500.	**$303.00**	PO 182076, ANNUAL FIRE INSP, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1878719	22-JUN-2023	01.0100.1045.004990.	**$345.00**	PO 181868, GREASE TRAP DISPOSAL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1045.003319.	**$920.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1045.004810.	**$1,880.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1045.004810.	**$2,350.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$5,798.00**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1046.004810.	**$1,522.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1046.004810.	**$345.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,867.00**	
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	3220	21-JUN-2023	01.0100.1047.004510.	**$251.56**	PO 181730, REPAIR FIRE SPRINKLER SYSYEM, EXPO
0100	1047	TAYLOR EXPO CENTER	BRYCOMM	022211	13-JUN-2023	01.0100.1047.004509.	**$6,057.48**	FIBER RUN AT EXPO PER ATTACHED QUOTE. DIR-CPO-4777
0100	1047	TAYLOR EXPO CENTER	DOOR COMPANY	23-1277	17-MAY-2023	01.0100.1047.004500.	**$10,204.00**	PO 181926, PM ON OVERHEAD DOORS, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23540404	24-MAY-2023	01.0100.1047.004500.	**$1,619.00**	PO 182076, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23540407	24-MAY-2023	01.0100.1047.004500.	**$2,183.00**	PO 182076, ANNUAL FIRE INSP, EXPO

0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23541577	25-MAY-2023	01.0100.1047.004500.	**$905.00**	PO 182076, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23541578	25-MAY-2023	01.0100.1047.004500.	**$1,735.00**	PO 182076, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23543340	29-MAY-2023	01.0100.1047.004500.	**$285.00**	PO 182076, ANNUAL FIRE INSP, EXPO
Dept Total							**$23,240.04**	
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1048.004810.	**$314.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1048.004810.	**$220.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$534.00**	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1050.003319.	**$460.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	APR2023	30-APR-2023	01.0100.1050.004810.	**$7,120.00**	PO 183416, APR 23, LANDSCAPE SVCS, RANGE
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAY23226	31-MAY-2023	01.0100.1050.004810.	**$7,025.00**	PO 183416, MAY 23, LANDSCAPE SVCS, RANGE
Dept Total							**$14,605.00**	
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1051.004810.	**$371.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1051.004810.	**$275.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$646.00**	
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1062.004810.	**$685.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1062.004810.	**$360.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,045.00**	
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1063.003319.	**$276.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1063.004810.	**$468.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1063.004810.	**$585.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,329.00**	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1064.004810.	**$1,606.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1064.004810.	**$450.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	61528	23-JUN-2023	01.0100.1064.004430.	**$630.69**	COG UTILITIES, APR 23-MAY 21/23, CAC
Dept Total							**$2,686.69**	
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1066.004990.	**$79.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1066.003319.	**$368.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1066.004810.	**$2,204.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1066.004810.	**$1,525.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$4,176.00**	

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1071.003319.	**$184.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1071.004810.	**$1,440.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1071.004810.	**$1,800.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$3,424.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	23578966	05-JUN-2023	01.0100.1073.004500.	**$1,551.00**	PO 182076, ANNUAL FIRE INSP, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1073.004990.	**$79.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1073.004810.	**$1,300.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1073.004810.	**$315.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$3,245.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1075.003319.	**$322.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1075.004810.	**$2,395.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1075.004810.	**$1,825.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$4,542.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1077.003319.	**$322.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
Dept Total							**$322.00**	
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1078.004990.	**$79.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1078.003319.	**$322.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1078.004810.	**$3,600.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1078.004810.	**$6,000.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$10,001.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1079.003319.	**$138.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
Dept Total							**$138.00**	
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23573169	02-JUN-2023	01.0100.1080.004500.	**$2,689.00**	PO 182076, ANNUAL FIRE INSP, GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000069670	31-MAY-2023	01.0100.1080.004990.	**$79.00**	PO 181872, JUN 23, PAPER RECYCLING, VARIOUS
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	547218	12-APR-2023	01.0100.1080.003319.	**$184.00**	PO 181961, 181792, ANT TREATMENT, VARIOUS
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1080.004810.	**$540.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1080.004810.	**$675.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	TK ELEVATOR CORPORATION	6000655384	08-JUN-2023	01.0100.1080.004510.	**$422.16**	PO 181809, ELEVATOR MAINT, GEO ANX

Dept Total							**$4,589.16**	
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1081.004810.	**$234.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1081.004810.	**$234.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$468.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	89879323	05-JUN-2023	01.0100.1082.004510.	**$444.00**	PO 183552, FIRE SYSTEM REPAIR, PSB
Dept Total							**$444.00**	
0100	1087	RIVER RANCH PARK BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	23573167	02-JUN-2023	01.0100.1087.004500.	**$3,081.00**	PO 182076, ANNUAL FIRE INSP, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	547340	08-MAY-2023	01.0100.1087.003319.	**$60.00**	PO 181961, PEST CONTROL, RR
Dept Total							**$3,141.00**	
0100	1090	BOB PHILLIPS BLDG	FLOORING SOLUTIONS INC	16558-1	15-JUN-2023	01.0100.1090.004510.	**$4,899.00**	CARPET INSTALLATION AT BOB PHILLIPS, PER ATTACHED QUOTE. SOURCEWELL 080819-SII
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	161561	14-JUN-2023	01.0100.1090.004962.	**$1,750.00**	PO 181995, JANITORIAL SVCS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	APR2241	30-APR-2023	01.0100.1090.004810.	**$880.00**	PO 181991, APR 23, LANDSCAPE SVCS, VARIOUS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	MAY23229	31-MAY-2023	01.0100.1090.004810.	**$550.00**	PO 183416, MAY 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$8,079.00**	
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	80068038	10-JUN-2023	01.0100.3002.004621.	**$136.25**	PO 181909, JUN 23, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20747590	13-JUN-2023	01.0100.3002.003200.	**$130.41**	PO 183147, MED SUP, JUV
Dept Total							**$266.66**	
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	80068038	10-JUN-2023	01.0100.3003.004621.	**$68.13**	PO 181909, JUN 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20747590	13-JUN-2023	01.0100.3003.003200.	**$86.94**	PO 183147, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120235	31-MAY-2023	01.0100.3003.004108.	**$769.50**	PO 181797, MAY 23, DRUG TEST, JUV
Dept Total							**$924.57**	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	80068038	10-JUN-2023	01.0100.3004.004621.	**$681.25**	PO 181909, JUN 23, COPIER LEASE (16), JUV
Dept Total							**$681.25**	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	80068038	10-JUN-2023	01.0100.3005.004621.	**$340.63**	PO 181909, JUN 23, COPIER LEASE (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120235	31-MAY-2023	01.0100.3005.004108.	**$513.00**	PO 181797, MAY 23, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720235	31-MAY-2023	01.0100.3005.004108.	**$141.25**	PO 181797, MAY 23, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820235	31-MAY-2023	01.0100.3005.004108.	**$424.50**	PO 181797, MAY 23, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920235	31-MAY-2023	01.0100.3005.004108.	**$288.75**	PO 181797, MAY 23, DRUG TEST, JUV
Dept Total							**$1,708.13**	

0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	80068038	10-JUN-2023	01.0100.3006.004621.	**$54.50**	PO 181909, JUN 23, COPIER LEASE (16), JUV
Dept Total							**$54.50**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	80068038	10-JUN-2023	01.0100.3007.004621.	**$81.74**	PO 181909, JUN 23, COPIER LEASE (16), JUV
Dept Total							**$81.74**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUN 23/185408	29-JUN-2023	01.0100.3103.004430.	**$3,686.19**	MAY 16-JUN 15/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2403005	05-JUN-2023	01.0100.3103.003318.	**$1,055.37**	Janitorial Equipment and Supplies (Not Otherwise Classified)
Dept Total							**$4,741.56**	
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0100.3105.004621.	**$135.33**	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14BParks Department, 219 Perry Mayfield, Leander 9 MONTHS @ 135.33
Dept Total							**$135.33**	
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160855	30-APR-2023	01.0100.3106.004962.	**$591.25**	BLANKET PO, RFP#1978, JANITORIAL CLEANING SERVICE FOR EXPO EVENTS. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	160855	30-APR-2023	01.0100.3106.004962.	**$161.25**	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161083	17-MAY-2023	01.0100.3106.004962.	**$1,076.25**	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161084	17-MAY-2023	01.0100.3106.004962.	**$525.00**	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161115	22-MAY-2023	01.0100.3106.004962.	**$551.25**	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH572501	06-JUN-2023	01.0100.3106.004621.	**$147.31**	Monthly copier service from Sharp electronics corp co/TLC Office Systems for Expo Center $147.31/month= $1767.72
Dept Total							**$3,052.31**	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH572502	06-JUN-2023	01.0100.3107.004621.	**$147.31**	SHARP; 36 MO LEASE; $147.31/MO; 12 MONTHS FY23
0100	3107	RIVER RANCH	SOUTHERN COMPUTER WAREHOUSE	INV00777408	23-MAY-2023	01.0100.3107.003010.	**$283.16**	AIRTAME CLOUD PLUS
0100	3107	RIVER RANCH	SOUTHERN COMPUTER WAREHOUSE	INV00778064	26-MAY-2023	01.0100.3107.003010.	**$569.47**	SAMSUNG QE50T (NO TV TUNER)
Dept Total							**$999.94**	

0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17516	10-JUN-2023	01.0200.0210.003551.	**$6,800.08**	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	17633	17-JUN-2023	01.0200.0210.003551.	**$3,206.63**	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	4158425697	13-JUN-2023	01.0200.0210.003311.	**$450.27**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4159098323	20-JUN-2023	01.0200.0210.003311.	**$450.27**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771549981851	27-JUN-2023	01.0200.0210.004430.	**$71.81**	MAY 21-JUN 21/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 23/1303	26-JUN-2023	01.0200.0210.004430.	**$89.50**	MAY 5-JUN 7/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	311624	03-MAY-2023	01.0200.0210.004100.	**$77.96**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAR 27-APR 23/23
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	313016	06-JUN-2023	01.0200.0210.004100.	**$61.38**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, APR 24-MAY 28/23
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$4,718.70**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (Thermo, 90 mil) for Great Oaks Dr ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$6,800.00**	ELIM EXT PAV MRK & MRKS (12") BID ITEM 39 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$67.20**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (Thermo, 90 mil) for Arrowhead Circle ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$2,471.70**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT) for Great Oaks Dr ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$1,190.00**	REFL PAV MRK (W) 12" (SLD) BID ITEM 24 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$1,920.00**	ELIM EXT PAV MRK & MRKS (SYMBOL) BID ITEM 40 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$650.00**	REFL PAV MRK (W) 8" (SLD) BID ITEM 10 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$660.00**	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY II (Paint) for Broadmeade Ave. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$450.00**	REF PAV MRK (W) 18" (YLD TRI) BID ITEM 25 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$1,815.00**	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$320.00**	ELIM EXT PAV MRK & MRKS (SYMBOL) BID ITEM 40 TY II (PAINT)

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**-$11,490.07**	P#23IFP14, PO 183176, 183283, 183284, 183303, 183380, MAY 23 STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$105.00**	REF PAV MRK (W) (DBL ARROW) BID ITEM 20 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$1,050.00**	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$36.00**	ELIM EXT PAV MRK & MRKS (4") BID ITEM 37 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$187.00**	REFL PAV MRK (W) 12" (SLD) BID ITEM 24 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$60.00**	REFL PAV MRK (W) (WORD) BID ITEM 27 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$247.50**	WK ZN PAV MRK SHT TERM (TAB)TY Y (REMOVAL ONLY) BID ITEM 50 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$7,700.00**	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$45.00**	REF PAV MRK (W) (ARROW) BID ITEM 19 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$98.00**	REFL PAV MRK (W) 8" (SLD) BID ITEM 22 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$1,449.00**	REF PAV MRK (W) 18" (YLD TRI) BID ITEM 25 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$1,722.00**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) for Vista Heights Dr- Oaks at San Gabriel. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$56.00**	REFL PAV MRK (W) 8" (SLD) BID ITEM 22 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$105.00**	REF PAV MRK (W) (ARROW) BID ITEM 19 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$25.20**	REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$35.20**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$1,000.00**	ELIM EXT PAV MRK & MRKS (8") BID ITEM 38 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-4	31-MAY-2023	01.0200.0210.003542.	**$45.00**	REF PAV MRK (W) (DBL ARROW) BID ITEM 20 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402932052	21-MAY-2023	01.0200.0210.003550.	**$14,019.54**	CHFRS-2P BID ITEM 6 for Tonkawa Village ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402933340	22-MAY-2023	01.0200.0210.003550.	**-$12,958.40**	CHFRS-2P BID ITEM 6 for Tonkawa Village ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402941856	06-JUN-2023	01.0200.0210.003597.	**-$1,062.72**	PO 183088, CHFRS-2P, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402941856	06-JUN-2023	01.0200.0210.003597.	**$16,413.12**	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	ERGON ASPHALT & EMULSIONS INC	9402944998	06-JUN-2023	01.0200.0210.003597.	**-$16,413.12**	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	ERGON ASPHALT & EMULSIONS INC	9402944998	06-JUN-2023	01.0200.0210.003597.	**$1,062.72**	PO 183088, CREDIT, REF INV 9402941856, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402945582	06-JUN-2023	01.0200.0210.003597.	**$16,413.12**	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	ERGON ASPHALT & EMULSIONS INC	9402946763	12-JUN-2023	01.0200.0210.003597.	**$13,577.52**	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	9402947140	22-MAY-2023	01.0200.0210.003550.	**$12,958.40**	CHFRS-2P BID ITEM 6 for Tonkawa Village ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402947370	22-MAY-2023	01.0200.0210.003550.	**-$13,111.80**	CHFRS-2P BID ITEM 6 for Tonkawa Village ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402947714	13-JUN-2023	01.0200.0210.003597.	**$13,610.88**	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	9402953624	20-JUN-2023	01.0200.0210.003550.	**$12,810.20**	PO 183271, CHFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402955792	22-JUN-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	9402958397	20-JUN-2023	01.0200.0210.003550.	**-$12,810.20**	PO 183271, CREDIT, REF INV 9402953624, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402959498	20-JUN-2023	01.0200.0210.003550.	**$13,697.06**	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	GEORGETOWN OUTDOOR POWER, INC	16312	12-JUN-2023	01.0200.0210.004543.	**$46.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	16313	12-JUN-2023	01.0200.0210.004543.	**$210.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	16768	20-JUN-2023	01.0200.0210.004543.	**$124.00**	Blanket for Repairs to Equipment

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9731974904	07-JUN-2023	01.0200.0210.003110.	**$356.58**	Hand and surface scrubbing towels-3110 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Bennie Freeman at 512-705-1644.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9731974904	07-JUN-2023	01.0200.0210.003599.	**$445.60**	Kraft Paper, Roll, 600 ft. - 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9731974904	07-JUN-2023	01.0200.0210.003599.	**$1,300.92**	Marking Paint, 20 oz., Fluorescent red orange-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9731974904	07-JUN-2023	01.0200.0210.004543.	**$461.52**	Calcium, Lime/Rust Remover, 1 gal., Jug - 4543
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9731974904	07-JUN-2023	01.0200.0210.003001.	**$258.96**	Broom Handle, 54 in L, taped - 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9731974904	07-JUN-2023	01.0200.0210.003001.	**$468.70**	Rope, 4500 ft., wht., 25 lb., polyprpylne - 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9739066646	14-JUN-2023	01.0200.0210.003599.	**$82.04**	Marking Paint, 20 oz., Fluorescent red orange-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9739516855	14-JUN-2023	01.0200.0210.003599.	**$515.68**	Marking Paint, 20 oz., Fluorescent red orange-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9739875640	14-JUN-2023	01.0200.0210.003599.	**$304.72**	Marking Paint, 20 oz., Fluorescent red orange-3599
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553525062	07-JUN-2023	01.0200.0210.003599.	**$10.60**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553527263	08-JUN-2023	01.0200.0210.003599.	**$42.43**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553527263	08-JUN-2023	01.0200.0210.003599.	**$56.57**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553527264	08-JUN-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553533024	12-JUN-2023	01.0200.0210.003599.	**$149.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	HG26107	05-JUN-2023	01.0200.0210.003550.	**$5,830.73**	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	38794311	27-APR-2023	01.0200.0210.003550.	**$13,736.39**	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	38794311	27-APR-2023	01.0200.0210.003550.	**$0.01**	PO 183002, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	51554779	08-JUN-2023	01.0200.0210.003554.	**$46,400.00**	OUTRIDER (10 - 20 Ounce Containers / Case) Bid Item 1.06
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	51613575	13-JUN-2023	01.0200.0210.003554.	**$18,360.00**	VASTLAN (2.5 Gallon Jug) Bid Item 1.02 For Right of Way ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact lstacy@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	05140	04-JUN-2023	01.0200.0210.004100.	**$4,822.48**	MID#5446-01, MAY 19-30/23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000485	17-MAY-2023	01.0200.0210.003599.	**$48,951.00**	T3485 Crack Seal Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	TC0000486	01-JUN-2023	01.0200.0210.003541.	**$47,760.00**	22IFB151 Tree Limb Chipping Services*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH568117	06-JUN-2023	01.0200.0210.004621.	**$182.94**	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Unified Road Sys, 3151 SE Inner Loop, Georgetown 9 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	58395	31-MAY-2023	01.0200.0210.004100.	**$500.00**	MID#1027.0314, CR 314, MAY 9-23/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	58396	31-MAY-2023	01.0200.0210.004100.	**$6,000.00**	MID#1027.1203, R&B GENERAL, MAR 22/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	23 6515-5403	14-JUN-2023	01.0200.0210.004549.	**$150.00**	Shipping Cost
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	23 6515-5403	14-JUN-2023	01.0200.0210.004549.	**$4,200.00**	24hr Controller-Calibrated for double 12" yellow LEDs, Deka 8g27 Batteries***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact John Vrabel at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	323439	11-MAY-2023	01.0200.0210.004705.	**$145.00**	MAY 11/23, DRUG TEST, PHYS, N SCHMIDT, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	324355	12-MAY-2023	01.0200.0210.004705.	**$145.00**	MAY 12/23, DRUG TEST, PHYS, P JONES, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	324461	13-MAY-2023	01.0200.0210.004705.	**$145.00**	MAY 13/23, DRUG TEST, PHYS, K SCHLICHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9936944450	10-JUN-2023	01.0200.0210.004210.	**$1,633.57**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6747577-2161-0	03-JUL-2023	01.0200.0210.004991.	**$823.70**	JUN 16-30/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6747685-2161-1	03-JUL-2023	01.0200.0210.004991.	**$1,276.90**	JUN 23, R&B
Dept Total							**$313,153.49**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9936944450	10-JUN-2023	01.0250.0250.004210.	**$113.97**	Traffic Counter Services 250-250-4210
Dept Total							**$113.97**	
0340	0540	EMS	SOCIAL SOLUTIONS GLOBAL INC	575583	05-JAN-2023	01.0340.0540.004210.	**$1,450.00**	Apricot360 Implementation and Annual License
0340	0540	EMS	SOCIAL SOLUTIONS GLOBAL INC	575622	28-FEB-2023	01.0340.0540.004210.	**$3,300.00**	Apricot360 Implementation and Annual License
0340	0540	EMS	SOCIAL SOLUTIONS GLOBAL INC	575702	18-APR-2023	01.0340.0540.004210.	**$1,250.00**	Apricot360 Implementation and Annual License
0340	0540	EMS	SOCIAL SOLUTIONS GLOBAL INC	INV-0091616	01-DEC-2022	01.0340.0540.004210.	**$12,860.00**	Apricot360 Implementation and Annual License
Dept Total							**$18,860.00**	
0355	0355	COURT REPORTER SERVICE	AMY RUSSELL	03/24/23;CC#3	01-MAY-2023	01.0355.0355.004135.	**$241.50**	MAR 24/23, SUB COURT REPORTER, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	AMY RUSSELL	04/17/23;CC#3	01-MAY-2023	01.0355.0355.004135.	**$1,932.00**	APR 17-20/23, SUB COURT REPORTER, FULL DAYS (4), CC#3
0355	0355	COURT REPORTER SERVICE	DESIREE DELATTE	003	31-MAY-2023	01.0355.0355.004135.	**$1,932.00**	APR 26-MAY 4/23, SUB CRT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	PAIGE WATTS	5	22-MAY-2023	01.0355.0355.004135.	**$480.77**	MAY 22/23, CRT REPORTER, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2023-06	15-JUN-2023	01.0355.0355.004135.	**$522.40**	JUN 12/13, SUB CRT REPORTER, FULL DAY, 277TH
Dept Total							**$5,108.67**	

0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9908610402	10-JUN-2022	01.0372.0451.004210.	**$75.98**	PO 179477, MAY 11-JUN 10/22, JP#3
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9937033339	10-JUN-2023	01.0372.0451.004210.	**$75.98**	Blanket PO Verizon Hotspot Dir-Tele-CTSA-003 11X$75.98=835.78
Dept Total							**$151.96**	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10680195774	22-JUN-2023	01.0372.0452.003010.	**$8,176.95**	DELL FY23 BULK ORDER #3 PER Q# 3000153305180.1; DIR-TSO-3763
Dept Total							**$8,176.95**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20230531	31-MAY-2023	01.0372.0453.004210.	**$50.00**	MAY 23, ONLINE SEARCHES, JP#3
Dept Total							**$50.00**	
0375	0000	Default	COUPLAND INDEPENDENT SCHOOL DISTRICT	0523-33	27-JUN-2023	01.0375.0000.342920.	**$22.96**	REFUND OF OVERPAYMENT OF MAY 6/23 ELECTION COSTS, ELEC
Dept Total							**$22.96**	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-061223	16-JUN-2023	01.0375.0375.004231.	**$18.19**	RA#9JCNYZ, 9NPF6J, APR 21 & MAY 5/23, CAR RENTAL TOLLS, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18018322-053023	30-MAY-2023	01.0375.0375.004231.	**$164.49**	RA#9JCNYZ, APR 21-MAY 3/23, RENTAL CAR TOLL FEES, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CS2061688	20-JUN-2023	01.0375.0375.004251.	**$871.00**	BOD election setup - B&W @ $450.00; Additional computer setup @ $75.00; Unique PDF creation 200 @1.00ea; Change event for first computer setup @ $175.00; change event for additional computer setup @ $75.00.
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016884	31-MAY-2023	01.0375.0375.004100.	**$189.87**	MAY 25/23, TEMP SVCS, CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30016962	07-JUN-2023	01.0375.0375.004100.	**$2,865.44**	JUN 1/23, TEMP SVCS, EV/CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30017052	14-JUN-2023	01.0375.0375.004100.	**$4,338.69**	JUN 8/23, TEMP SVCS, EV/CLERK ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30017199	21-JUN-2023	01.0375.0375.004100.	**$1,638.18**	JUN 15/23, TEMP SVCS, EV/CLERK ELEC, ELEC
Dept Total							**$10,085.86**	
0377	0377	ELECTION CHAPTER 19	DRAKE COMMUNICATIONS INC	14469	01-JUN-2023	01.0377.0377.004506.	**$4,130.00**	EXPERT MAINTENANCE CONTRACT 16 PORT ELECTIONS IVR; July 1, 2023 - June 3, 2024; Unlimited database, helpdesk, recordings, customer designated menu changes and system back-up
Dept Total							**$4,130.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310275	13-JUN-2023	01.0385.0385.004550.	**$392.35**	Blanket 2022-2023 Microfilm & Storage
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310354	14-JUN-2023	01.0385.0385.004550.	**$5,118.89**	Blanket 2022-2023 Microfilm & Storage
Dept Total							**$5,511.24**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	23050994N	20-JUN-2023	01.0507.0507.004430.	**$1,024.36**	MAY 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230412196	02-JUN-2023	01.0507.0507.004500.	**$68,873.02**	Motorola FY 23 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	APR2240	30-APR-2023	01.0507.0507.004545.	**$158.00**	Tower Site Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	JUN23233	20-JUN-2023	01.0507.0507.004545.	**$442.00**	Tower Site Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	MAY23228	31-MAY-2023	01.0507.0507.004545.	**$726.00**	Tower Site Maintenance

0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400082694	02-JUN-2023	01.0507.0507.004987.	**$61,122.07**	Radio Tower repair parts
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400086170	08-JUN-2023	01.0507.0507.004987.	**$744.83**	Radio Tower repair parts
Dept Total							**$133,090.28**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	548961	14-JUN-2023	01.0508.0508.004100.	**$807.50**	MID#0001, PROF SVCS RENDERED THRU MAY 31/23, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	549612	27-JUN-2023	01.0508.0508.004100.	**$5,000.00**	MID#0001, JUL 23, CONSULTANT RETAINER FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 23/10760	23-JUN-2023	01.0508.0508.004430.	**$31.79**	MAY 22-JUN 21/23, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PLLC	58402	31-MAY-2023	01.0508.0508.004100.	**$250.00**	MID#1027.0631, APR 26/23, PROF SVCS, GENERAL MATTERS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	168993	23-JUN-2023	01.0508.0508.004100.	**$5,934.95**	P#00052052-000-AUS, WA#01, SUP#7TO, PROF SVCS THROUGH JUN 10/23, ON CALL ENVIRONMENTAL, WCCF
Dept Total							**$12,024.24**	
0520	0000	Default	ESTATES AT SETTLERS PARK POOL & GYM	22-0054-J277	05-JUN-2023	01.0520.0000.207030.	**$460.06**	R#32658, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395E	06-JUN-2023	01.0520.0000.207030.	**$10.00**	R#32867, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SUZANNE BACCI	16-0032-J277B	05-JUN-2023	01.0520.0000.207030.	**$100.00**	R#32904, RESTITUTION PAYMENT, JUV SUP
Dept Total							**$570.06**	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY 23;THRU JUN 23	06-JUL-2023	01.0545.0000.208001.	**$131.50**	APR-JUN 23, 3RD QTR FY23 SALES AND USE TAX
Dept Total							**$131.50**	
0545	0545	ANIMAL SERVICES	ASSEMBLED PRODUCTS CORPORATION	7891533	13-JUN-2023	01.0545.0545.004500.	**$1,000.00**	SMT DISINFECTION SYSTEM, PREVENTATIVE MAINTENANCE, BLANKET
0545	0545	ANIMAL SERVICES	DRIESSEN WATER INC	55002089-05312023	22-JUN-2023	01.0545.0545.003318.	**$185.00**	DELIVERY FEES
0545	0545	ANIMAL SERVICES	DRIESSEN WATER INC	55002089-05312023	22-JUN-2023	01.0545.0545.003318.	**$689.85**	SALT, PELLET, WATER SOFTENER, 40LB BAGS, QTY 63 ON PALLET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2406911	15-JUN-2023	01.0545.0545.003318.	**$73.12**	MOP BUCKET COMBO, 7580
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2406911	15-JUN-2023	01.0545.0545.003318.	**$309.90**	GARBAGE LINERS, 55 GAL, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2406911	15-JUN-2023	01.0545.0545.003318.	**$136.05**	GARBAGE LINERS, 30GAL, CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2406911	15-JUN-2023	01.0545.0545.003318.	**$109.35**	BLEACH, PUROXGL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2407013	15-JUN-2023	01.0545.0545.003318.	**$73.12**	MOP BUCKET COMBO, 7580
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245495967	17-MAY-2023	01.0545.0545.004968.	**$440.84**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	245687286	07-JUN-2023	01.0545.0545.004968.	**$577.18**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES CC 5-5-20
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/07/23	07-JUN-2023	01.0545.0545.004100.	**$961.00**	JUN 7/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	547218	12-APR-2023	01.0545.0545.003319.	**$184.00**	PEST MANAGEMENT/EXTERMINATION ANNUAL BLANKET ORDER, #22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	550927	09-MAY-2023	01.0545.0545.003319.	**$150.00**	PEST MANAGEMENT/EXTERMINATION ANNUAL BLANKET ORDER, #22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14606925	13-JUN-2023	01.0545.0545.004968.	**$3,810.00**	PET MICROCHIPS, FDX-B

0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH569981	06-JUN-2023	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 15008918, DIR-CPO-4433, CC 4-27-21, $123.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ $0.0070 EA
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000032789	07-JUN-2023	01.0545.0545.004500.	**$955.00**	HVAC REPAIR, SNR-100 SENSOR REPLACEMENT, RTU-4 AAON RN-016-3-0-BB02-342 201804-BNGM68672, PARTS AND LABOR
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	313572	02-MAY-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	330284	19-MAY-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
Dept Total							**$9,891.67**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	053123 WCRAS2	31-MAY-2023	01.0546.0546.004975.	**$495.00**	MAY 18/23, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1409	14-JUN-2023	01.0546.0546.003670.	**$8,546.50**	MAY 23, SVCS, ANML SVC
Dept Total							**$9,041.50**	
0574	0574	CENTRAL TEXAS TREATMNT FAC	ODP BUSINESS SOLUTIONS LLC	314521200001	15-JUN-2023	11.0574.0574.003000.	**$117.99**	WASP SPRAY, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	ODP BUSINESS SOLUTIONS LLC	317964115001	16-JUN-2023	11.0574.0574.003000.	**$240.99**	OFC SUPPLIES, WRITING SUP FOR COMMISSARY, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	ODP BUSINESS SOLUTIONS LLC	318259058001	16-JUN-2023	11.0574.0574.003000.	**$12.99**	RECEIVED STAMP, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	713774319	22-JUN-2023	11.0574.0574.003000.	**$913.09**	FOOD, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	713785156	26-JUN-2023	11.0574.0574.003000.	**$2,083.30**	FOOD, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	713785157	26-JUN-2023	11.0574.0574.003000.	**$422.18**	KITCHEN SUPPLIES, CTTC
Dept Total							**$3,790.54**	
0636	0636	WC HISTORICAL COMMISSION	Arnold, Rachel M	03/22/23	22-MAR-2023	01.0636.0636.003670.	**$377.73**	FEB 23/23, EXP REIMB, WCHC FUNDRAISER, HIST COMM
Dept Total							**$377.73**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	22IFB108/3	30-APR-2023	01.0777.0200.009007.	**$71,742.82**	P#22IFB108, CHANDLER CREEK SUBDIVISION, MAR 1-APR 30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	311624	03-MAY-2023	01.0777.0200.009007.	**$46.78**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAR 27-APR 23/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	313016	06-JUN-2023	01.0777.0200.009007.	**$36.82**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, APR 24-MAY 28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	22IFB105/7	31-MAY-2023	01.0777.0200.009007.	**$681,030.30**	P#22IFB105, LIVE OAK SUBDIVISION, MAY 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	58388	31-MAY-2023	01.0777.0200.009007.	**$842.50**	MID#1027.21307, CR 307, MAY 8-23/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	167016	25-MAY-2023	01.0777.0200.009007.	**$11,965.19**	P#00061059-002-AUS, WA#2, FEB 21-MAY 12/23
Dept Total							**$765,664.41**	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	162759	09-MAY-2023	01.0777.0211.009007.	**$15,835.00**	P#0002020.02316.0002, WA#2, ANDERSON MILL, APR 1-30/23
Dept Total							**$15,835.00**	

0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	10070555	18-MAY-2023	01.0777.0212.009007.	**$12,397.50**	P#100070555, WA#1, CORRIDOR I (FM 3405), APR 1-28/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	57889	08-MAY-2023	01.0777.0212.009007.	**$1,100.09**	P#2000000219.001.1, WA#2, BAGDAD RD, APR 1-30/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	58054	09-MAY-2023	01.0777.0212.009007.	**$4,757.08**	P#2000000219.001.1, WA#3, BAGDAD RD, APR 1-30/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	311624	03-MAY-2023	01.0777.0212.009007.	**$9,674.84**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAR 27-APR 23/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	313016	06-JUN-2023	01.0777.0212.009007.	**$3,597.45**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, APR 24-MAY 28/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202307185	12-APR-2023	01.0777.0212.009007.	**$15,120.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, FEB 28-MAR 31/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202309781	08-MAY-2023	01.0777.0212.009007.	**$14,265.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, APR 3-12/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202309782	08-MAY-2023	01.0777.0212.009007.	**$29,147.00**	P#2291-2202, WA#1, SEWARD JUNCTION LOOP NORTH, APR 5-28/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202312817	06-JUN-2023	01.0777.0212.009007.	**$1,925.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, MAY 1-26/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 29305	08-JUN-2023	01.0777.0212.009007.	**$95.68**	INTERPRETIVE CENTER, MAY 9-JUN 8/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY10462	08-JUN-2023	01.0777.0212.009007.	**$87.45**	WEST PARKING LOT, MAY 9-JUN 8/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY1258	08-JUN-2023	01.0777.0212.009007.	**$43.29**	EQUINE PARKING LOT, MAY 9-JUN 8/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY20309	08-JUN-2023	01.0777.0212.009007.	**$85.92**	PAVILION, MAY 9-JUN 8/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY2134	08-JUN-2023	01.0777.0212.009007.	**$45.10**	COUNTY PARK ENTRY, MAY 9-JUN 8/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY691	07-JUN-2023	01.0777.0212.009007.	**$88.09**	PARK CAMPING FACILITY, MAY 9-JUN 7/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2846	30-APR-2023	01.0777.0212.009007.	**$385.00**	WA#17, RONALD REAGAN BLVD, APR 1-30/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58369	31-MAY-2023	01.0777.0212.009007.	**$9,060.00**	MID#1027.1020, RONALD REAGAN WIDENING, APR 26-MAY 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58377	31-MAY-2023	01.0777.0212.009007.	**$425.00**	MID#1027.171F, CORRIDOR F, MAY 8-12/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58379	31-MAY-2023	01.0777.0212.009007.	**$250.00**	MID#1027.171I1, CORRIDOR I1, APR 28/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58380	31-MAY-2023	01.0777.0212.009007.	**$340.00**	MID#1027.171I2, CORRIDOR I2, MAY 18/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	58385	31-MAY-2023	01.0777.0212.009007.	**$650.00**	MID#1027.0258, CR 258, MAY 7-12/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165854	10-MAY-2023	01.0777.0212.009007.	**$192,865.75**	WMCO CR 279/BAGDAD RD, PARCEL 33 (VESPER), CONTRACT
Dept Total							**$296,405.24**	
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	23-1630202-04	12-MAY-2023	01.0777.0213.009007.	**$915.00**	P#1630202, WA#2, CR 245, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	311624	03-MAY-2023	01.0777.0213.009007.	**$486.95**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAR 27-APR 23/23
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	313016	06-JUN-2023	01.0777.0213.009007.	**$1,022.94**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, APR 24-MAY 28/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/10	31-MAY-2023	01.0777.0213.009007.	**$109,588.94**	P#22IFB110, SOUTHWEST BYPASS EXT, MAY 1-31/23
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0423	30-APR-2023	01.0777.0213.009007.	**$437.50**	P#068501501, WA#1, CORRIDOR J2, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	P E STRUCTURAL CONSULTANTS INC	16031-WA2-16	28-APR-2023	01.0777.0213.009007.	**$8,631.11**	P#16031, WA#2, GREAT OAKS BRIDGE AT BRUSHY CREEK, APR 1-28/23

0777	0213	COMMISSIONER PCT 3	P E STRUCTURAL CONSULTANTS INC	16031-WA2-17	26-MAY-2023	01.0777.0213.009007.	**$1,198.68**	P#16031, WA#2, GREAT OAKS BRIDGE AT BRUSHY CREEK, APR 29-MAY 26/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2853	30-APR-2023	01.0777.0213.009007.	**$825.00**	WA#30, CORRIDOR J2, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2854	30-APR-2023	01.0777.0213.009007.	**$13,716.30**	WA#31, CORRIDOR J3, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.15	17-MAY-2023	01.0777.0213.009007.	**$1,080.00**	P#876.03.02, WA#2, CORRIDOR SEG D, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	58383	31-MAY-2023	01.0777.0213.009007.	**$1,565.00**	MID#1027.1025, CR 245, MAY 2-25/23
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	161454	23-FEB-2023	01.0777.0213.009007.	**$2,182.75**	P#00059147-018-AUS, WA#18, SH 195, NOV 15/22-FEB 11/23
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	167013	25-MAY-2023	01.0777.0213.009007.	**$2,282.41**	P#00059147-009-AUS, WA#9, APR 19-MAY 10/23
Dept Total							**$143,932.58**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	162758	09-MAY-2023	01.0777.0214.009007.	**$58,312.50**	P#0002109.02825.0001, WA#1, CORRIDOR E5, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1994586	17-MAY-2023	01.0777.0214.009007.	**$6,830.50**	P#100065091, WA#2, CORRIDOR C, APR 1-28/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1995334	26-MAY-2023	01.0777.0214.009007.	**$265,483.17**	P#100080300, WA#3, CORRIDOR C, FEB 25-APR 28/23
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0038509	10-JAN-2023	01.0777.0214.009007.	**$8,834.31**	P#200503.02, WA#2, CR 401, NOV 9-22/22
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	4781	04-MAY-2023	01.0777.0214.009007.	**$7,834.00**	P#22IFB139, WA#1, FM 3349 AT US 79, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	4851	02-JUN-2023	01.0777.0214.009007.	**$11,595.50**	P#22IFB139, WA#1, FM 3349 AT US 79, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	BGE INC	4-231071	15-MAY-2023	01.0777.0214.009007.	**$79,576.25**	P#00010875-00, WA#1, CHANDLER CORRIDOR, SEG 2, APR 1-28/23
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	22IFB126/9	31-MAY-2023	01.0777.0214.009007.	**$1,177,188.70**	P#22IFB126, SAMSUNG HIGHWAY, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	311624	03-MAY-2023	01.0777.0214.009007.	**$13,561.04**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAR 27-APR 23/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	313016	06-JUN-2023	01.0777.0214.009007.	**$4,581.49**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, APR 24-MAY 28/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/05/VIII	14-APR-2023	01.0777.0214.009007.	**$106,711.00**	P#542801, WA#1, CHANDLER CORRIDOR, SEG 1, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	DIAMOND SURVEYING, INC	2023-84	30-MAY-2023	01.0777.0214.009007.	**$962.50**	P#2022-173, WA#4, CR 129, MAY 15-19/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200522361	16-MAY-2023	01.0777.0214.009007.	**$17,622.09**	P#10335074, WA#4, FM 3349 AT US 79, JAN 1-MAY 6/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200522363	16-MAY-2023	01.0777.0214.009007.	**$10,161.30**	P#10458627, WA#5, FM 3349 AT US 79, APR 1-MAY 6/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	27/2138	01-JUN-2023	01.0777.0214.009007.	**$421,721.02**	P#2138, CR 101, OCT 1/22-JUN 1/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001429699	30-MAY-2023	01.0777.0214.009007.	**$5,126.25**	P#20232894.001A, WA#2, SAMSUNG HIGHWAY, APR 24-MAY 21/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2841	30-APR-2023	01.0777.0214.009007.	**$1,220.00**	WA#1, SOUTHEAST LOOP, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2842	30-APR-2023	01.0777.0214.009007.	**$397.50**	WA#3, FM 3349 AT US 79, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2845	30-APR-2023	01.0777.0214.009007.	**$21,236.77**	WA#16, FM 3349 AT US 79, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2847	30-APR-2023	01.0777.0214.009007.	**$145.00**	WA#19, CORRIDOR E2, APR 3-28/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2848	30-APR-2023	01.0777.0214.009007.	**$425.00**	WA#20, CORRIDOR E3, APR 3-28/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	423052	01-MAY-2023	01.0777.0214.009007.	**$5,575.00**	P#008270, WA#3, CR 404, APR 1-28/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	423076	02-MAY-2023	01.0777.0214.009007.	**$3,600.00**	P#008106, WA#2, CR 404, APR 1-28/23
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0102-25	04-APR-2023	01.0777.0214.009007.	**$1,513.00**	P#WIL0102, WA#2, CR 332, MAR 1-31/23

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58370	31-MAY-2023	01.0777.0214.009007.	**$277.88**	MID#1027.171A, SOUTHEAST LOOP, SEG 1, MAY 1-3/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58376	31-MAY-2023	01.0777.0214.009007.	**$925.00**	MID#1027.171E, CORRIDOR E4, MAY 22-25/23E
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58382	31-MAY-2023	01.0777.0214.009007.	**$420.00**	MID#1027.2129, CR 129, MAY 11-19/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58387	31-MAY-2023	01.0777.0214.009007.	**$1,368.75**	MID#1027.21401, CR 401-404, MAY 22/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	58398	31-MAY-2023	01.0777.0214.009007.	**$965.00**	MID#1027.20214, SAMSUNG HWY, APR 26-MAY 10/23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201176391	11-MAY-2023	01.0777.0214.009007.	**$540.00**	P#1020058261B, WA#2, CR 401/404, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201176426	11-MAY-2023	01.0777.0214.009007.	**$6,120.00**	P#1020058261D, WA#4, CORRIDOR H-SAM BASS RD, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	167014	25-MAY-2023	01.0777.0214.009007.	**$253.09**	P#00059147-017-AUS, WA#17, FEB 27-APR 11/23
Dept Total							**$2,241,083.61**	
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-6	17-MAY-2023	01.0777.0401.009007.	**$6,750.00**	SAM BASS RD UTILITY RELOCATION, MAY 12-APR 8/23
0777	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	MRB-7	14-JUN-2023	01.0777.0401.009007.	**$8,835.00**	SAM BASS RD UTILITY RELOCATION, APR 9-MAY 6/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	311624	03-MAY-2023	01.0777.0401.009007.	**$1,425.28**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, MAR 27-APR 23/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	313016	06-JUN-2023	01.0777.0401.009007.	**$2,034.18**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, APR 24-MAY 28/23
0777	0401	COMMISSIONERS COURT	CODESTREAM SOLUTIONS PTY LTD	INV-0103	25-MAY-2023	01.0777.0401.009007.	**$150,696.00**	LOW WATER CROSSING PROTECTION LICENSE, MAY 23-24/23
0777	0401	COMMISSIONERS COURT	CONVERGEONE INC	IE555005	13-JUN-2023	01.0777.0401.009007.	**$4,104.00**	PO 182252, CHILDRENS ADVOCACY CENTER, JUN 1-30/23
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10096137	18-MAY-2023	01.0777.0401.009007.	**$15,508.75**	P#037915.201, WA#2, ATLAS 14 MAPPING, APR 1-30/23
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200525407	30-MAY-2023	01.0777.0401.009007.	**$48,782.50**	P#10357144, WA#2, RM 620/SH 45, APR 1-MAY 6/23
0777	0401	COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	14901	12-JUN-2023	01.0777.0401.009007.	**$200.00**	CABLE RUN FOR DA INVESTIGATORS OFFICE
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	588-O'NEILL	28-JUN-2023	01.0777.0401.009007.	**$35,643.86**	WMCO CR 255, PARCEL 38 O'NEILL
0777	0401	COMMISSIONERS COURT	PEDERNALES ELECTRIC COOPERATIVE, INC	05/18/22	18-MAY-2023	01.0777.0401.009007.	**$182,644.40**	POWER LINE RELOCATION, HAIRY MAN ROAD AT BRUSHY CREEK DUE TO WIDENING
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	338	26-SEP-2022	01.0777.0401.009007.	**$1,683.00**	P#2110.2, WA#7, JJC RECORDS REMODEL, SEP 1-30/23
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2850	30-APR-2023	01.0777.0401.009007.	**$385.00**	WA#23, RONALD REAGAN CORRIDOR, SEG C, APR 1-30/23
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2852	30-APR-2023	01.0777.0401.009007.	**$3,161.06**	WA#29, CORRIDOR J1, APR 1-30/23
0777	0401	COMMISSIONERS COURT	SECURITAS TECHNOLOGY CORPORATION	6002886464	01-MAR-2023	01.0777.0401.009007.	**$245,825.40**	UPGRADE JJC DOOR, INTERCOM & VIDEO
0777	0401	COMMISSIONERS COURT	SECURITAS TECHNOLOGY CORPORATION	6002886464	01-MAR-2023	01.0777.0401.009007.	**$5,537.00**	PO 177548, JUVENILE JUSTICE CENTER, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-31	16-MAY-2023	01.0777.0401.009007.	**$1,734.00**	P#WIL0101, WA#1, CR 314, APR 1-30/23
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-15	16-MAY-2023	01.0777.0401.009007.	**$16,964.57**	P#WIL0101, WA#4, CR 314, APR 1-30/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58373	31-MAY-2023	01.0777.0401.009007.	**$780.00**	MID#1027.171B, CORRIDOR B, APR 26-MAY 18/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58375	31-MAY-2023	01.0777.0401.009007.	**$900.00**	MID#1027.171D, RONALD REAGAN EXT, APR 26-MAY 18/23

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58381	31-MAY-2023	01.0777.0401.009007.	**$500.00**	MID#1027.171J, CORRIDOR J, MAY 2-19/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58392	31-MAY-2023	01.0777.0401.009007.	**$200.00**	MID#1027.21457, LTP ROW, MAY 1/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58400	31-MAY-2023	01.0777.0401.009007.	**$1,435.00**	MID#1027.1600, CR 111, MAR 3-25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	58401	31-MAY-2023	01.0777.0401.009007.	**$50.00**	MID#1027.0060, BRUSHY CREEK TRAIL FROM HAIRY MAN RD, MAY 18/23
0777	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20086	19-JUN-2023	01.0777.0401.009007.	**$2,125.00**	HISTORIC JAIL ASBESTOS SURVEY AND CONSULTING; TIPS 200601
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201176426	11-MAY-2023	01.0777.0401.009007.	**$1,840.00**	P#1020058261D, WA#4, CORRIDOR H-SAM BASS RD, APR 1-30/23
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-162378	28-JUN-2023	01.0777.0401.009007.	**$6,553,198.00**	WMCO EAST WILCO HIGHWAY (SE LOOP), SEG 2, PARCEL 46 (FM 3344 BUSINESS) PUA
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-13	25-MAY-2023	01.0777.0401.009007.	**$19,711.35**	P#R-019811-000-13, WA#1, CORRIDOR J1, APR 1-30/23
Dept Total							**$7,312,653.35**	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	30730795	23-JUN-2023	01.0831.0231.004621.	**$378.04**	COPIER LEASE, JUL 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	06/20/23-PETTY	20-JUN-2023	01.0831.0231.004231.	**$13.10**	MILEAGE, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	06/20/23A-PETTY	20-JUN-2023	01.0831.0231.004231.	**$58.95**	MILEAGE, JUN 23, CAMPO ADMIN
Dept Total							**$450.09**	
0831	0236	CAMPO PROJECTS	BGE INC	5-230826	14-JUN-2023	01.0831.0236.009005.	**$72,621.77**	P#10372, MAY 23, PROJ READINESS
Dept Total							**$72,621.77**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315938396	08-JUN-2023	01.0882.0882.003523.	**$19.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528315944414	08-JUN-2023	01.0882.0882.003523.	**$101.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528316372468	12-JUN-2023	01.0882.0882.003523.	**$42.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528316372503	13-JUN-2023	01.0882.0882.003523.	**$193.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528316472580	13-JUN-2023	01.0882.0882.003523.	**$4.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528316738586	16-JUN-2023	01.0882.0882.003523.	**$9.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317172820	20-JUN-2023	01.0882.0882.003523.	**$356.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317172822	20-JUN-2023	01.0882.0882.003523.	**$266.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528317272865	21-JUN-2023	01.0882.0882.003523.	**$55.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ALLIANCE COLLISION CENTERS	RO#3289	09-JUN-2023	01.0882.0882.003524.	**$8,949.45**	UCB0904 COLLISION REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9624777	08-JUN-2023	01.0882.0882.003523.	**$236.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9626896	09-JUN-2023	01.0882.0882.003523.	**$94.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9627620	09-JUN-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	9631771	12-JUN-2023	01.0882.0882.003523.	**$140.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9634650	13-JUN-2023	01.0882.0882.003523.	**$16.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9634655	13-JUN-2023	01.0882.0882.003523.	**$149.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9638252	14-JUN-2023	01.0882.0882.003523.	**$74.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9638579	14-JUN-2023	01.0882.0882.003523.	**$85.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9640986	15-JUN-2023	01.0882.0882.003522.	**$395.01**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9641125	15-JUN-2023	01.0882.0882.003303.	**$1,209.45**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9641168	15-JUN-2023	01.0882.0882.003523.	**$99.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9654579	21-JUN-2023	01.0882.0882.003522.	**$109.03**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BIG TEX TRAILERS	RO#414-139646	08-JUN-2023	01.0882.0882.003524.	**$650.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BIG TEX TRAILERS	RO#414-139911	12-JUN-2023	01.0882.0882.003524.	**$650.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P0547752	09-JUN-2023	01.0882.0882.003523.	**$21.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P0547852	09-JUN-2023	01.0882.0882.003523.	**$95.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P0627452	21-JUN-2023	01.0882.0882.003523.	**$628.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33575	15-JUN-2023	01.0882.0882.003524.	**$90.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4156953645	30-MAY-2023	01.0882.0882.003311.	**$214.10**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4158424911	13-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	4158425003	13-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	CINTAS CORP #2	4159097408	20-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	4159097542	20-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	IN59048	08-JUN-2023	01.0882.0882.003523.	**$178.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN59067	07-JUN-2023	01.0882.0882.003523.	**$62.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105006839:01	20-JUN-2023	01.0882.0882.003524.	**$11,369.37**	UTT1502 TRANSMISSION **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	353625	12-JUN-2023	01.0882.0882.003523.	**$50.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	353871	12-JUN-2023	01.0882.0882.003523.	**$261.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	354496	14-JUN-2023	01.0882.0882.003523.	**$27.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	354598	14-JUN-2023	01.0882.0882.003523.	**$43.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	354688	16-JUN-2023	01.0882.0882.003523.	**$717.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	354688X1	19-JUN-2023	01.0882.0882.003523.	**$284.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	355468	16-JUN-2023	01.0882.0882.003523.	**$8.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	356526	20-JUN-2023	01.0882.0882.003523.	**$689.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM349311	31-MAY-2023	01.0882.0882.003523.	**-$76.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM351670	19-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	HOLT CAT	PCM60025356	09-MAY-2023	01.0882.0882.003523.	**-$57.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60025873	16-JUN-2023	01.0882.0882.003523.	**-$239.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60134959	26-MAY-2023	01.0882.0882.003523.	**$956.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60135965	07-JUN-2023	01.0882.0882.003523.	**$105.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60135966	07-JUN-2023	01.0882.0882.003523.	**$3,995.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60135967	07-JUN-2023	01.0882.0882.003523.	**$94.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60136250	09-JUN-2023	01.0882.0882.003523.	**$106.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60136435	12-JUN-2023	01.0882.0882.003523.	**$81.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60136436	12-JUN-2023	01.0882.0882.003523.	**$1,099.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60136716	14-JUN-2023	01.0882.0882.003523.	**$165.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60136717	14-JUN-2023	01.0882.0882.003523.	**$28.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60136718	14-JUN-2023	01.0882.0882.003523.	**$131.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60136979	16-JUN-2023	01.0882.0882.003523.	**$81.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60136980	16-JUN-2023	01.0882.0882.003523.	**$117.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60137246	20-JUN-2023	01.0882.0882.003523.	**$44.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60039481	05-JUN-2023	01.0882.0882.003524.	**$471.60**	UG0803 PROPEL DIAG **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	474149	16-JUN-2023	01.0882.0882.003523.	**$314.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304033290:01	15-JUN-2023	01.0882.0882.003523.	**$351.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	451105	08-JUN-2023	01.0882.0882.003523.	**$41.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	451327	12-JUN-2023	01.0882.0882.003523.	**$45.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	451479	13-JUN-2023	01.0882.0882.003523.	**$33.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1726489	08-JUN-2023	01.0882.0882.003523.	**$702.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1727665	19-JUN-2023	01.0882.0882.003523.	**$714.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1727698	12-JUN-2023	01.0882.0882.003523.	**$497.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1727817	12-JUN-2023	01.0882.0882.003523.	**$446.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1728524	13-JUN-2023	01.0882.0882.003523.	**$43.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1728663	13-JUN-2023	01.0882.0882.003523.	**$401.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1728862	14-JUN-2023	01.0882.0882.003523.	**$168.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1729668	15-JUN-2023	01.0882.0882.003523.	**$9.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1730153	16-JUN-2023	01.0882.0882.003523.	**$21.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1731282	20-JUN-2023	01.0882.0882.003523.	**$163.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1731721	21-JUN-2023	01.0882.0882.003523.	**$96.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1731785	20-JUN-2023	01.0882.0882.003523.	**$635.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1731835	21-JUN-2023	01.0882.0882.003523.	**$36.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1732017	21-JUN-2023	01.0882.0882.003523.	**$70.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1732133	21-JUN-2023	01.0882.0882.003523.	**$93.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	823920	13-JUN-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	CM1209177(2)	17-MAR-2023	01.0882.0882.003523.	**-$100.00**	PO 182977, PARTS CORE CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1726489	08-JUN-2023	01.0882.0882.003523.	**-$63.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1893301	09-JUN-2023	01.0882.0882.003301.	**$19,415.16**	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1894498	13-JUN-2023	01.0882.0882.003301.	**$21,892.35**	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I145305	26-APR-2023	01.0882.0882.003524.	**$926.60**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I147231	12-JUN-2023	01.0882.0882.003524.	**$800.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72516	18-MAY-2023	01.0882.0882.003523.	**$218.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72521	30-MAY-2023	01.0882.0882.003523.	**$214.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/57583091	02-JUN-2023	01.0882.0882.003522.	**$266.77**	BATTERY PACK **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	137929/2	02-JUN-2023	01.0882.0882.003523.	**$94.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	137930/2	02-JUN-2023	01.0882.0882.003523.	**$212.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	137931/2	02-JUN-2023	01.0882.0882.003523.	**$274.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	138218/2	15-JUN-2023	01.0882.0882.003523.	**$363.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	138219/2	15-JUN-2023	01.0882.0882.003523.	**$64.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	138220/2	15-JUN-2023	01.0882.0882.003523.	**$117.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008589	26-MAY-2023	01.0882.0882.003525.	**$4,855.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008600	30-MAY-2023	01.0882.0882.003525.	**$135.03**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008601	30-MAY-2023	01.0882.0882.003525.	**$453.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008602	30-MAY-2023	01.0882.0882.003525.	**$186.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008638	31-MAY-2023	01.0882.0882.003525.	**$872.68**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008639	31-MAY-2023	01.0882.0882.003525.	**$341.10**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008658	01-JUN-2023	01.0882.0882.003524.	**$397.50**	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008663	02-JUN-2023	01.0882.0882.003525.	**$493.16**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008664	02-JUN-2023	01.0882.0882.003525.	**$2,051.02**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008709	06-JUN-2023	01.0882.0882.003525.	**$906.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008854	14-JUN-2023	01.0882.0882.003525.	**$4,855.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-00088808	12-JUN-2023	01.0882.0882.003525.	**$473.04**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008881	15-JUN-2023	01.0882.0882.003525.	**$2,356.74**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0008882	15-JUN-2023	01.0882.0882.003524.	**$381.00**	UCB0904 TIRE WORK **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-00088829	13-JUN-2023	01.0882.0882.003525.	**$714.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12652063	08-JUN-2023	01.0882.0882.003523.	**$843.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10073981	01-JUN-2023	01.0882.0882.003525.	**$564.20**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074089	02-JUN-2023	01.0882.0882.003525.	**$559.36**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074207	05-JUN-2023	01.0882.0882.003525.	**$301.32**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074403	07-JUN-2023	01.0882.0882.003525.	**$257.61**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074515	08-JUN-2023	01.0882.0882.003525.	**$581.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074517	08-JUN-2023	01.0882.0882.003525.	**$178.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074590	09-JUN-2023	01.0882.0882.003525.	**$490.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074788	13-JUN-2023	01.0882.0882.003525.	**$302.64**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074987	15-JUN-2023	01.0882.0882.003525.	**$282.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10074988	15-JUN-2023	01.0882.0882.003525.	**$480.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10075079	16-JUN-2023	01.0882.0882.003525.	**$476.16**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10075258	20-JUN-2023	01.0882.0882.003525.	**$147.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$110,036.41**	
0885	0885	WSMN CO SELF FUNDING INS.	DEPARTMENT OF THE TREASURY	06/22/23;FET	22-JUN-2023	01.0885.0885.004911.	**$10,203.00**	JUL 1/22-JUL 1/23, PCORI PYMT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19529926	01-JUN-2023	01.0885.0885.004996.	**$5,767.74**	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19531086	31-MAY-2023	01.0885.0885.004996.	**$100.00**	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
Dept Total							**$16,070.74**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH570353	06-JUN-2023	01.0885.0886.004621.	**$119.60**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$119.60**	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84977183	05-JUN-2023	01.0999.0401.009007.	**$714.00**	VENT CIRCUIT ADULT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	02FY22;GW	04-JUN-2023	01.0999.0401.009005.	**$19,120.00**	FY22 CDBG GRANGER WATER, APR 1-JUN 1/23, HUD
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2304100	28-APR-2023	01.0999.0401.009005.	**$60,755.10**	PROF SVCS THRU APR 23/23, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	04FY22;HHR	09-JUN-2023	01.0999.0401.009007.	**$9,350.00**	FY 22 CDBG HABITAT FOR HUMANITY HOME REPAIR, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	05FY22;HHR	09-JUN-2023	01.0999.0401.009007.	**$568.48**	FY 22 CDBG HABITAT FOR HUMANITY HOME REPAIR, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	06FY22;HHR	09-JUN-2023	01.0999.0401.009007.	**$1,565.84**	FY 22 CDBG HABITAT FOR HUMANITY HOME REPAIR, OCT 1/22-SEP 30/23, HUD

0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	07FY22;HHR	09-JUN-2023	01.0999.0401.009007.	**$20,273.18**	FY 22 CDBG HABITAT FOR HUMANITY HOME REPAIR, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10096136	18-MAY-2023	01.0999.0401.009005.	**$63,135.73**	PROF SVCS RENDERED THRU APR 2023, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-23-001	23-JUN-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, JUN 23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-004	23-JUN-2023	01.0999.0401.009005.	**$1,108.33**	CASE MANAGER FEES, JUN 20-26/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-005	03-JUL-2023	01.0999.0401.009005.	**$1,093.01**	CASE MANAGER FEES, JUN 27-JUL 3/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-23-001	23-JUN-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, JUN 23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	287536559	07-JUN-2023	01.0999.0401.009005.	**$15.48**	MONTHLY LTOP AGREEMENT, MAY 8-JUN 7/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	287547904	08-JUN-2023	01.0999.0401.009005.	**$175.40**	MONTHLY LTOP AGREEMENT, JUN 8-JUL 7/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-004	23-JUN-2023	01.0999.0401.009005.	**$1,108.33**	CASE MANAGER FEES, JUN 20-26/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-005	03-JUL-2023	01.0999.0401.009005.	**$1,093.01**	CASE MANAGER FEES, JUN 27-JUL 3/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	06/20/23	20-JUN-2023	01.0999.0401.009007.	**$94.32**	JUN 20/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20055	23-MAY-2023	01.0999.0401.009007.	**$1,395.00**	PO 183345, ASBESTOS SURVEY, CONSULTING SERVICES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20055	23-MAY-2023	01.0999.0401.009007.	**$0.00**	ASBESTOS SURVEY AND CONSULTING SERVICES FOR SO SPECIAL OPS; SSCI PROJECT #57013
0999	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20087	19-JUN-2023	01.0999.0401.009007.	**$0.00**	ASBESTOS SURVEY AND CONSULTING SERVICES FOR SO SPECIAL OPS; SSCI PROJECT #57013
0999	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20087	19-JUN-2023	01.0999.0401.009007.	**$1,157.00**	PO 183345, ASBESTOS SURVEY, CONSULTING SERVICES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20105	23-MAY-2023	01.0999.0401.009007.	**$0.00**	PO 183345, ASBESTOS SURVEY, CONSULTING SERVICES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20105	23-MAY-2023	01.0999.0401.009007.	**$1,550.00**	ASBESTOS SURVEY AND CONSULTING SERVICES FOR SO SPECIAL OPS; SSCI PROJECT #57013
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	DOJ-23-001	23-JUN-2023	01.0999.0401.009005.	**$3,875.00**	PROGRAM DIRECTOR FEES, JUN 23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9936482944	04-JUN-2023	01.0999.0401.009005.	**$75.98**	BLANKET PURCHASE FOR (2) TELEPHONE HOT SPOT SERVICES $37.99 PER MONTH EACH OCT/22-JUN/23 (9 MONTHS)
Dept Total							**$197,723.19**	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	169179	20-JUN-2023	01.0999.0514.009007.	**$17,136.66**	PROF SVCS RENDERED THRU JUN 10/23, WILCO REGIONAL HABITAT GRANT
Dept Total							**$17,136.66**	
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	43277	22-MAY-2023	01.0999.0541.009005.	**$8,521.88**	HAZMAT MONITOR MAINTENANCE
Dept Total							**$8,521.88**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	053123 WCRAS3	31-MAY-2023	01.0999.0545.009007.	**$371.00**	MAY 23, CAT/DOG SVCS, PETCO FOUNDATION GRANT
Dept Total							**$371.00**	
Grand Total							**$13,276,831.48**	