Fund Requirements Report
Through Disbursement Date: 01-AUG-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANA UBI CLAIMS	07/19/23	19-JUL-2023	01.0100.0000.342800.	**$519.19**	R#31675, 32016, REFUND OVERPAYMENT, EMS
0100	0000	Default	BRANDON TIBBITTS	22-0796-K26	17-JUL-2023	01.0100.0000.207018.	**$650.00**	C#22-0796-K26, RESTITUTION, NOAH BEEGLE, D/ATTY
0100	0000	Default	CANDENCE BANK	2023-39471	10-JUL-2023	01.0100.0000.341400.	**$38.00**	DOC#20230875, OVERPAYMENT REFUND, CK#0913002383, C/CLK
0100	0000	Default	GLOBAL ROOFING & CONTRACTING	2023-39526	10-JUL-2023	01.0100.0000.341400.	**$20.00**	DOC#20230876, OVERPAYMENT REFUND, CK#1201009552, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;00356	05-JUL-2023	01.0100.0000.201000.	**$300.00**	JPM, JUL 23;00356, DUP EVOC INV, TO BE REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;00356	05-JUL-2023	01.0100.0000.201000.	**-$9.95**	JPM; MAY23;00356, INTERNET CHG, REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0000.201000.	**$5.44**	JPM, JUL 23;00881, SALES TAX, TO BE REFUNDED, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;10793	05-JUL-2023	01.0100.0000.201000.	**$20.00**	JPM, JUL 23;10793, PARKING OVERAGE, TO BE REIMB, SHF
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;10793	05-JUL-2023	01.0100.0000.201000.	**$50.41**	JPM, JUL 23;10793, MEAL CHRGS, TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.0000.201000.	**$12.02**	JPM, JUL 23;11380, SALES TAX TO BE REIMB, EXPO
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0000.201000.	**$159.12**	JPM, JUL 23;27816, VALET PARKING (3) TO BE REFUNDED, JP#4
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0000.201000.	**$8.24**	JPM, JUL 23;27816, VALET PARKING (4) SALES TAX TO BE REFUNDED, JP#4
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0000.201000.	**$31.36**	JPM, JUL 23;57491, SALES TAX TO BE REFUNDED, 911 COMM
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.0000.201000.	**$521.50**	JPM, JUL 23;59263, JUN 4-5/23, TBRI CONF LODGING TO BE CREDITED DUE TO CANCELLATION , J HICKS, JUV
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;65805	05-JUL-2023	01.0100.0000.201000.	**-$72.76**	JPM, MAY 23;16887, SALES TAXES REFUNDED, DESK & RETURN, COMM CRT
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;68340	05-JUL-2023	01.0100.0000.201000.	**$9.99**	JPM, JUL 23;68340, TO BE REIMB, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.0000.201000.	**-$99.85**	JPM, MAY 23;80193, SALES TAX REFUND, RR
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;84855	05-JUL-2023	01.0100.0000.201000.	**$75.00**	JPM, JUL 23;84855, AUG 18-19/23, TEXAS SHEEP & GOAT EXPO REG TO BE REFUNDED (DUPLICATE CHRG), S FRANKLIN, EXT SVC
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;84855	05-JUL-2023	01.0100.0000.201000.	**$121.53**	JPM, JUL 23;84855, 4-H ROUND UP CONF LODGING TO BE REFUNDED, EXT SVC
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;93257	05-JUL-2023	01.0100.0000.201000.	**-$7.65**	JPM, JUN 23;93257, SALES TAXES REFUND, STRETCH TABLE COVER FOR OFFSITE, FROM JUN 23 STMNT, PETCO GRANT
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0000.201000.	**-$182.28**	MAY 26/23, CRIMES AGAINST WOMEN CONF LODGING REFUND, L RICHARDS, D/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0000.201000.	**$260.91**	JPM, JUL 23;95588, MEAL CHRGS TO BE REIMB, D/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0000.201000.	**-$474.95**	JPM, MAY 23;95588, PARTIAL REFUND, D/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;96211	05-JUL-2023	01.0100.0000.201000.	**-$0.02**	JPM, OVERCHARGE REFUND, JUN 23;96211, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;96785	05-JUL-2023	01.0100.0000.201000.	**$8.58**	JPM, JUN 23;96785, INCORRECT CARD USED TO BE REIMB, ELEC
0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0000.201000.	**$31.45**	JPM, JUL 23;96814, SALES TAX TO BE REFUNDED, SHF

0100	0000	Default	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.0000.201000.	**$6.25**	JPM, JUL 23;97961, SALES TAX TO BE REFUNDED, SWP
0100	0000	Default	KOSTURA & PUTMAN PC	07/13/23	13-JUL-2023	01.0100.0000.370500.	**$25.00**	R#32994, REFUND FOR CK#7849, EMS
0100	0000	Default	PROBUS LAW FIRM PLLC	23-0132-CP4	03-JUL-2023	01.0100.0000.207006.	**$350.00**	C#23-0132-CP4, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	PRS	07/19/23	19-JUL-2023	01.0100.0000.342800.	**$1,241.35**	R#31298, 31712, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03355	14-JUL-2023	01.0100.0000.209600.	**$53.55**	R#JP3-2022-11404, JAN 21/22, CI#A8360448, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09696	12-JUL-2023	01.0100.0000.209600.	**$85.00**	R#JP3-2023-08497, JUL 11/23, CI#A8445587, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-00177D	14-JUL-2023	01.0100.0000.209600.	**$127.50**	R#JP3-2022-11354, OCT 21/22, CI#A8447202, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-00177E	14-JUL-2023	01.0100.0000.209600.	**$46.75**	R#JP3-2022-13614, DEC 26/22, CI#A8447202, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-00177F	14-JUL-2023	01.0100.0000.209600.	**$98.87**	R#JP3-2023-03819, MAR 27/23, CI#A8447202, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-01499	14-JUL-2023	01.0100.0000.209600.	**$48.45**	R#JP3-2022-01672, FEB 16/22, CI#A8445686, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07727	14-JUL-2023	01.0100.0000.209600.	**$85.00**	R#JP3-2023-03317, MAR 16/23, CI#A8447262, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07728	14-JUL-2023	01.0100.0000.209600.	**$127.50**	R#JP3-2023-03318, MAR 16/23, CI#A8447262, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-07014	12-JUL-2023	01.0100.0000.209600.	**$48.45**	R#JP3-2023-08541, JUL 11/23, CI#A8528968, FINE COLLECTED, JP#3
0100	0000	Default	TITAN FACTORY DIRECT	19-1844-K368B	17-JUL-2023	01.0100.0000.207018.	**$5,300.00**	C#19-1844-K368, RESTITUTION, RAFAEL ADAME-OCANA, D/ATTY
0100	0000	Default	UNITED OF OMAHA	07/19/23	19-JUL-2023	01.0100.0000.342800.	**$103.73**	R#32360, 32518, 32573, REFUND OVERPAYMENT, EMS
0100	0000	Default	UNITED OF OMAHA	07/19/23A	19-JUL-2023	01.0100.0000.342800.	**$106.62**	R#32573, 32699, 32944, 32006, REFUND OVERPAYMENT, EMS
Dept Total							**$9,849.30**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 23;51233	05-JUL-2023	01.0100.0212.003901.	**$52.50**	JUN 25/23-JUN 24/24, WILLIAMSON CTY SUN, ANNUAL SUB RENEWAL, PCT#2
Dept Total							**$52.50**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 23;76411	05-JUL-2023	01.0100.0213.004232.	**$125.00**	JUN 29/23, LEGISLATIVE SESSION EXEC REVIEW, R ARNOLD, PCT#3
Dept Total							**$125.00**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 23;21502	05-JUL-2023	01.0100.0214.004350.	**$90.20**	BUSINESS CARDS, A PUENTES-ZUAZUA (250), PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 23;34329	05-JUL-2023	01.0100.0214.004232.	**$275.00**	AUG 30-SEP 1/23, TAC LEGISLATIVE CONF REG, R BOLES, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 23;34329	05-JUL-2023	01.0100.0214.004232.	**$250.00**	JUN 29/23, LEGISLATIVE SESSION EXEC REVIEW, R BOLES, K HERNANDEZ, PCT#4
Dept Total							**$615.20**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;65805	05-JUL-2023	01.0100.0401.003100.	**$25.00**	USPS PO BOX KEY, NEW LOCATION, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;65805	05-JUL-2023	01.0100.0401.003100.	**$33.64**	OFFICE SUP, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;69442	05-JUL-2023	01.0100.0401.004311.	**$466.50**	MAY 30-JUN 5/23, FACEBOOK AD FOR JUSTICE OF THE PEACE TOWN HALL, 186,135 IMPRESSIONS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;69442	05-JUL-2023	01.0100.0401.004232.	**$475.32**	JUN 7-9/23, TAMIO ANNUAL CONF LODGING, C TUCKER, COMM CRT

0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;69442	05-JUL-2023	01.0100.0401.003901.	**$55.00**	JUL 1/23-JUN 30/24, TAYLOR PRESS SUB, COMM CRT
Dept Total							**$1,055.46**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 23;86165	05-JUL-2023	01.0100.0402.003100.	**$66.85**	PRIVACY FILM, OFFICE SUPPLIES, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 23;86165	05-JUL-2023	01.0100.0402.003100.	**$22.99**	PRIVACY FILM, POST IT NOTES, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 23;86165	05-JUL-2023	01.0100.0402.004232.	**$625.14**	JUN 26-30/23, TICE CONF LODGING, A REMSTER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 23;86165	05-JUL-2023	01.0100.0402.003100.	**$19.98**	CALENDAR, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 23;86165	05-JUL-2023	01.0100.0402.003100.	**$14.10**	NOTARY SEAL LABELS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 23;86165	05-JUL-2023	01.0100.0402.004232.	**$208.38**	JUN 26-30/23, TICE CONF LODGING DEPOSIT, A REMSTER, HR
Dept Total							**$957.44**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 23;77236	05-JUL-2023	01.0100.0403.004350.	**$1,397.00**	MARRIAGE LICENSES (5K), C/CLK
Dept Total							**$1,397.00**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.003100.	**$239.67**	TONER, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.003100.	**$166.14**	DRY ERASE/CORK BOARD (2), ERASABLE DISPLAY, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.004350.	**$142.00**	BUS CARDS, J WILLIAMS, K WALKER, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.004350.	**$230.70**	PRINTED NOTEPADS, NOTEBOOKS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.003005.	**$428.59**	OFC DESK, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.004350.	**$143.30**	BROCHURES (100), GRAPHIC DESIGN, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.003100.	**$198.78**	OFC SUP, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.004232.	**$521.19**	JUN 8-11/23, TEXAS VFW ANNUAL STATE CONV LODGING, J AMAYA, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.004232.	**$350.00**	JUN 8-10/23, TEXAS VFW ANNUAL STATE CONF FEE, J AMAYA, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.003005.	**$1,371.04**	OFC CHAIRS (8), VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 23;48707	05-JUL-2023	01.0100.0405.003005.	**$379.98**	OFC CHAIRS (2),VET SVC
Dept Total							**$4,171.39**	
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	AUG 23EDP	01-AUG-2023	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES
Dept Total							**$41,666.66**	
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9939310121	10-JUL-2023	01.0100.0425.004210.	**$37.99**	Internet Hot Spot
Dept Total							**$37.99**	
0100	0426	COUNTY COURT AT LAW 1	JAMES L CARROLL	07/11/23;CC#1	11-JUL-2023	01.0100.0426.004010.	**$1,492.00**	JUL 10-11/23, VISITING JUDGE, FULL DAYS (2), CC#1
Dept Total							**$1,492.00**	
0100	0427	COUNTY COURT AT LAW 2	Salas, Flor A	07/20/23	20-JUL-2023	01.0100.0427.004232.	**$202.00**	JUL 16-19/23, EXP REIMB, CC#2
Dept Total							**$202.00**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 23;91066	05-JUL-2023	01.0100.0428.003900.	**$114.95**	AUG 2/23-AUG 2/27, NOTARY BOND, STAMP, D JACKSON, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 23;91066	05-JUL-2023	01.0100.0428.004212.	**$300.00**	POSTAGE STAMPS, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 23;91066	05-JUL-2023	01.0100.0428.003100.	**$7.82**	COURT REPORTER FILE LABELS, CC#3
0100	0428	COUNTY COURT AT LAW 3	Jackson, Diana M	07/20/23	20-JUL-2023	01.0100.0428.004232.	**$202.00**	JUL 16-19/23, EXP REIMB, CC#3

Dept Total							**$624.77**	
0100	0430	COUNTY COURT AT LAW 5	Johnson, Kimberly S	07/20/23	20-JUL-2023	01.0100.0430.004232.	**$202.00**	JUL 16-19/23, EXP REIMB, CC#5
Dept Total							**$202.00**	
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0083-CPS395	28-APR-2023	01.0100.0435.004161.	**$725.00**	JP, AP, GP, LP, JAN 6-FEB 24/23, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	23-0011-CPS395	28-APR-2023	01.0100.0435.004163.	**$1,400.00**	EJM, AM, SIM, EAM-Z, FEB 3-MAR 31/23, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	23-0039-CPS395	08-JUN-2023	01.0100.0435.004161.	**$300.00**	CO, BO, MAR 29/23, 395TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	03292023-WC395	06-JUN-2023	01.0100.0435.004125.	**$129.20**	C#22-0019-CPS395, REPORTERS RECORD, 395TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1155-K277A	06-JUL-2023	01.0100.0435.004132.	**$4,668.08**	DE'ANTHONY MCFADDEN, OCT 5/22-JUN 21/23, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0435.004232.	**$200.00**	AUG 30/23, VIRTUAL TAC LEG CONF REG, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0435.003100.	**$89.94**	JURY SUP, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0435.004933.	**-$15.48**	C#19-1863-K26, JURY MEAL SALES TAX CREDIT, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0435.004933.	**$285.43**	C#19-1863-K26, JURY MEAL, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0435.004232.	**$303.97**	SEP 11-14/23, COURT TECH CONF AIR FLIGHT, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0435.004232.	**$800.00**	SEP 12-14/23, COURT TECH CONF REG, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0435.004232.	**$768.72**	JUN 25-29/23, NADCP CONF LODGING, C SPAINHOUR, D/CRT
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1942-K26	23-JUN-2023	01.0100.0435.004120.	**$1,680.00**	MAY 19/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9938843634	04-JUL-2023	01.0100.0435.004210.	**$116.16**	JUN 5-JUL 4/23, D/CRT
Dept Total							**$11,451.02**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;28493	05-JUL-2023	01.0100.0437.003120.	**$279.91**	TONER CARTRIDGE, 277TH
Dept Total							**$279.91**	
0100	0438	368TH DISTRICT COURT	Tredemeyer, Jennifer L	07/20/23	20-JUL-2023	01.0100.0438.004232.	**$202.00**	JUL 16-19/23, EXP REIMB, 368TH
Dept Total							**$202.00**	
0100	0439	395TH DISTRICT COURT	DARYL COFFEY	05/30/23;395TH	30-MAY-2023	01.0100.0439.004010.	**$128.38**	MAY 30/23, VISITING JUDGE MILEAGE, 395TH
Dept Total							**$128.38**	
0100	0440	DISTRICT ATTORNEY	ASAP TRANSLATORS & INTERPRETERS LLC	0014078	12-JUL-2023	01.0100.0440.004125.	**$4,836.00**	C#21-1131-K368, TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	Bissell, Christy L	07/21/23	21-JUL-2023	01.0100.0440.004232.	**$99.04**	JUL 18-20/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hesse, Stephen B	07/12/23	12-JUL-2023	01.0100.0440.004232.	**$432.56**	JUN 25-28/23, EXP REIMB, RISE23 CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hoffman, Mayda E	07/18/23	18-JUL-2023	01.0100.0440.004232.	**$399.86**	JUL 10-14/23, EXP REIMB, CRIME RECORDS CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0440.004236.	**$32.00**	JUN 15/23, AIRLINE PREFERRED SEATS FEE FOR OUT OF STATE WARRANT P/U, J CASAREZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0440.004236.	**$333.90**	JUN 14/23, AIRLINE TICKETS FOR OUT OF STATE WARRANT P/U, D ROMERO, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0440.004236.	**$32.00**	JUN 15/23, AIRLINE PREFERRED SEATS FEE FOR OUT OF STATE WARRANT P/U, INMATE SL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0440.004236.	**$315.90**	JUN 15/23, AIRLINE TICKETS FOR OUT OF STATE WARRANT P/U, D ROMERO, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0440.004236.	**$32.00**	JUN 15/23, PREFERRED SEATS FEE FOR OUT OF STATE WARRANT P/U, D ROMERO, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0440.004236.	**$315.90**	JUN 15/23, AIRLINE TICKETS FOR OUT OF STATE WARRANT P/U,J CASAREZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0440.004236.	**$315.90**	JUN 15/23, AIRLINE TICKETS FOR OUT OF STATE WARRANT P/U, INMATE SL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0440.004236.	**$333.90**	JUN 14/23, AIRLINE TICKETS FOR OUT OF STATE WARRANT P/U, J CASAREZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;20783	05-JUL-2023	01.0100.0440.004932.	**$115.26**	C#19-0482-K277, JUN 11-12/23, WITNESS LODGING, B BICKERS, D BICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;20783	05-JUL-2023	01.0100.0440.004932.	**$115.26**	C#19-0482-K277, JUN 26-27/23, WITNESS LODGING, B BICKERS, D BICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;38898	05-JUL-2023	01.0100.0440.003004.	**$1,728.42**	AMMUNITION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;68700	05-JUL-2023	01.0100.0440.003004.	**$1,728.42**	AMMUNITION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.004932.	**$30.00**	C#21-1651-K368, JUN 19-23/23, WITNESS AIRFARE AGENT SVC FEE, M BANDA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.004932.	**$41.50**	C#19-0482-K277, JUN 26-28/23, TICKET EXCHG, D BICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.004932.	**$25.00**	C#19-0482-K277, JUN 26-28/23, TICKET EXCHG AGENT SVC FEE, D BICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.004932.	**$41.50**	C#19-0482-K277, JUN 26-28/23, TICKET EXCHG, B BICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.004932.	**$25.00**	C#19-0482-K277, JUN 26-28/23, TICKET EXCHG AGENT SVC FEE, B BICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.004210.	**$113.96**	JUN 23, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.004932.	**$30.00**	C#21-1651-K368, JUN 19-23/23, WITNESS AIRFARE AGENT SVC FEE, I CAMARENA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.003901.	**$14.99**	JUN 26-JUL 26/23, AUSTIN AMERICAN STATESMAN DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69420	05-JUL-2023	01.0100.0440.004932.	**$30.00**	C#21-1651-K368, JUN 19-23/23, WITNESS AIRFARE AGENT SVC FEE, J CAMARENA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, J JORGENS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, L ROBERTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003030.	**$242.00**	TEXAS RULES CIVIL TRIALS BOOK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003006.	**$36.99**	WHITE NOISE SOUND MACHINE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003006.	**$247.49**	42" STAND UP DESK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, E WILKINSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$195.00**	WILCO BAR MEMBERSHIP, E SCHOLTEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, S HIGHT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$19.79**	STENO PADS (12PK), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$43.24**	PHONE STAND W/DRAWER, PHONE SHOULDER REST, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, K YOUNGPETER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, C BISSELL, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, R ARRIAGA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$35.04**	MECHANICAL PENCIL (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$9.99**	PAPER CLIPS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$48.53**	STAPLER, AIR FRESHENER REFILLS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, V WINKELER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, G FAVELA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, B BAILEY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$26.68**	STAPLER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.004229.	**$125.00**	MAY 30-JUN 1/23, TPA ANNUAL TRNG, P HUGHEY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.004232.	**$222.97**	JUL 30-AUG 3/23, NOVA CONF AIRFARE, A VASQUEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.004232.	**$257.96**	AUG 14-18/23, CRIME RECORDS CONF AIRFARE, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, M HOFFMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, A ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$80.96**	PRINTER PAPER (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003010.	**$49.78**	LAPTOP BACKPACK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.004232.	**$1,324.44**	JUN 25-28/23, RISE 23 CONF, S HESSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.004232.	**$257.96**	AUG 14-18/23, CRIME RECORDS CONF AIRFARE, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, B HUTCHINS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, S HESSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, R SIMEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$73.90**	FOAM BOARD (10-PACK), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.004410.	**$21.65**	TX NOTARY SELF INKING STAMP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.004232.	**$257.96**	AUG 14-18/23, CRIME RECORDS CONF AIRFARE, G FAVELA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.004232.	**$222.97**	JUL 30-AUG 3/23, NOVA CONF AIRFARE, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, M WALDMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003100.	**$456.70**	OFFICE SUPPLIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMBERSHIP, B BEILMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, D MEYERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0100.0440.003900.	**$35.00**	WILCO BAR MEMBERSHIP, J WILLIAMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	NT16198	30-JUN-2023	01.0100.0440.004125.	**$150.00**	C#22-0376-K368, JUN 30/23, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	QUALITY FORENSIC TOXICOLOGY LLC	C000192	10-JUL-2023	01.0100.0440.004932.	**$365.00**	C#23-0506-K368, MAY 23, DRUG TESTING, A WATSON, D/ATTY

0100	0440	DISTRICT ATTORNEY	SAY IT RIGHT LLC	0014077	12-JUL-2023	01.0100.0440.004125.	**$650.80**	C#22-0359-K26, MAY 11/23, INTERP SVCS, D/ATTY
Dept Total							**$20,026.07**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;71967	05-JUL-2023	01.0100.0441.004999.	**$21.69**	BIFF FOR COPARENT COMM BOOK, 425TH
Dept Total							**$21.69**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.003100.	**$26.35**	FLASH DRIVE, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.004350.	**$0.90**	ORANGE CTY FAMILY LAW DOCS PRINTING CONVENIENCE FEE, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.004232.	**$114.06**	SEP 30/23, JUDICIAL CONF AIR FLIGHT, S FIELD, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.003100.	**$49.27**	OFC SUP, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.004232.	**$183.90**	SEP 26/23, JUDICIAL CONF AIR FLIGHT, S FIELD, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.004350.	**$115.93**	C#23-1315-F480, ORANGE CTY FAMILY LAW DOCS PRINTING, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.003100.	**$22.17**	MARKERS, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.003100.	**$21.89**	USB FLASH DRIVE, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 23;62556	05-JUL-2023	01.0100.0442.003100.	**$29.45**	LABELS, 480TH
Dept Total							**$563.92**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 23;51370	05-JUL-2023	01.0100.0450.003100.	**$67.41**	PEDESTAL FAN, THERMOMETER, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 23;51370	05-JUL-2023	01.0100.0450.004232.	**$275.00**	AUG 30-SEP 1/23, TAC LEGISLATIVE CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 23;51370	05-JUL-2023	01.0100.0450.003120.	**$329.91**	TONER CARTRIDGE (3), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 23;51370	05-JUL-2023	01.0100.0450.003100.	**$132.99**	BULLETIN BOARD, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 23;51370	05-JUL-2023	01.0100.0450.003120.	**$1,479.37**	TONER CARTRIDGE (7), D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES RESERVE ACCOUNT	JUL 23;D/CLK	26-JUL-2023	01.0100.0450.004212.	**$20,000.00**	POSTAGE REFILL, D/CLK
0100	0450	DISTRICT CLERK	POSTMASTER, GEORGETOWN	JUL 23;D/CLK	26-JUL-2023	01.0100.0450.004212.	**$20,000.00**	POSTAGE REFILL FOR JURY SUMMONS, D/CLK
Dept Total							**$42,284.68**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.003100.	**$28.96**	MESH POCKET WALL HANGER ORGANIZER, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.004350.	**$25.95**	CUSTOM IMPORTANT DOC OFC STAMP, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.003100.	**$82.68**	OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.004350.	**$111.00**	CUSTOM APPROVED OFC STAMP, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.003005.	**$123.19**	LOBBY ROUND SIDE TABLE, COFFEE TABLE, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.003005.	**$490.39**	ADMIN OFC UPHOLSTRED ACCENT CHAIRS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.003100.	**$39.98**	CLOROX WIPES, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.003100.	**$76.60**	PAPER TOWELS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.003005.	**$789.61**	LOBBY LOVESEAT SOFA, ACCENT CHAIRS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;99484	05-JUL-2023	01.0100.0451.003100.	**$14.47**	NOTEPAD, JP#1
Dept Total							**$1,782.83**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 23;28961	05-JUL-2023	01.0100.0452.004350.	**$113.00**	BUS CARDS, M RABON, M SMITH, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 23;28961	05-JUL-2023	01.0100.0452.004216.	**$74.69**	PITNEY BOWES, SEALING SOLUTION SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 23;28961	05-JUL-2023	01.0100.0452.003100.	**$192.66**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	SOULSHINE RHYTHM EXPERIENCE	AUG 23;JP#2	17-JUL-2023	01.0100.0452.004232.	**$600.00**	AUG 8/23, TEAM BUILDING TRAINING, JP#2

0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	9939399651	10-JUL-2023	01.0100.0452.004209.	**$40.18**	VERIZON CELL PHONE SERVICE
Dept Total							**$1,020.53**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.003900.	**$175.00**	AJA MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.004410.	**$103.90**	NOTARY BOND APP, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.004232.	**$893.64**	JUN 26-30/23, JPCA CONF LODGING, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.004999.	**$4.90**	REKEY SAFE CODE, PROCESSING FEE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.003100.	**$181.01**	MAILING COURT CORR ENVELOPES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.004999.	**$140.00**	REKEY SAFE CODE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.004232.	**$1,238.32**	JUN 26-30/23, JPCA CONF LODGING, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.003100.	**$131.38**	ENVELOPES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.003100.	**$834.40**	PRINTER CARTRIDGES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.003100.	**$339.73**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0100.0453.004410.	**$103.90**	NOTARY BOND & APP, C VASQUEZ, JP#3
Dept Total							**$4,146.18**	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	07/13/23	13-JUL-2023	01.0100.0454.004232.	**$261.00**	JUN 26-30/23, EXP REIMB, JPAC TRAINING, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.004210.	**$50.00**	LEXIS NEXIS RISK DATA, JUN 23, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.004232.	**$962.25**	JUN 26-28/23, 79TH JPCA CONF LODGING, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.004232.	**$446.82**	JUN 28-30/23, 79TH JPCA CONF LODGING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.003100.	**$68.64**	#10 ENVELOPES (1 BOX) NOT PRINTED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.003100.	**$617.76**	#10 ENVELOPES (9 BOXES) NOT PRINTED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.003901.	**$17.28**	OCONNORS TX CAUSES OF ACTION PLEADINGS SUB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.003005.	**$439.99**	EXECUTIVE CHAIR, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.004232.	**$546.82**	JUN 28-29/23, 79TH JPCA CONF LODGING, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.003100.	**$9.92**	ADDRESS LABELS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;27816	05-JUL-2023	01.0100.0454.004232.	**$962.25**	JUN 26-28/23, 79TH JPCA CONF LODGING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;76572	05-JUL-2023	01.0100.0454.003010.	**$12.88**	WIRELESS MOUSE, JP#4
0100	0454	J.P. PRECINCT 4	Redden, Rhonda B	07/11/23A	11-JUL-2023	01.0100.0454.004232.	**$438.86**	JUN 26-30/23, EXP REIMB, JPAC TRAINING, JP#4
Dept Total							**$4,834.47**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69230	05-JUL-2023	01.0100.0475.003011.	**$708.00**	JUN 15/23-JUN 15/24, SOCIAL INTENTS, LIVE CHAT SOFTWARE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69230	05-JUL-2023	01.0100.0475.004232.	**$324.00**	ONLINE HIPPA COURSE REG, A FLORES, M PURYEAR, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69230	05-JUL-2023	01.0100.0475.004232.	**-$182.28**	MAY 22-25/23, CONF LODGING, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69230	05-JUL-2023	01.0100.0475.004232.	**$963.56**	JUN 26-29/23, RISE 23 CONF LODGING, VALET PARKING, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69230	05-JUL-2023	01.0100.0475.004232.	**$768.72**	JUN 26-29/23, RISE 23 CONF LODGING, J MURPHY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69230	05-JUL-2023	01.0100.0475.004232.	**$768.72**	JUN 26-29/23, RISE 23 CONF LODGING, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69230	05-JUL-2023	01.0100.0475.004232.	**-$182.28**	MAY 22-25/23, CONF LODGING, A RICE, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;69230	05-JUL-2023	01.0100.0475.004350.	**$110.73**	BUS CARDS, N MERZ, K JOHNSON, A RODARTE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;96211	05-JUL-2023	01.0100.0475.003100.	**$388.64**	TONER CARTRIDGE(2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;96211	05-JUL-2023	01.0100.0475.003005.	**$539.09**	STAND UP DESK, POWER HUB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;96211	05-JUL-2023	01.0100.0475.003100.	**$15.98**	POST IT NOTES(2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;96211	05-JUL-2023	01.0100.0475.003100.	**$29.98**	WALL MOUNT FRAMES(2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;96211	05-JUL-2023	01.0100.0475.003100.	**$227.89**	TONER CARTRIDGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 23;96211	05-JUL-2023	01.0100.0475.003100.	**$25.56**	STENO PAD(2), C/ATTY
Dept Total							**$4,506.31**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 23;11085	05-JUL-2023	01.0100.0477.003900.	**$150.00**	JUN 23-MAY 24, WILLIAMSON CTY BAR ASSOC MEMBERSHIP, K JERNIGAN, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 23;11085	05-JUL-2023	01.0100.0477.003900.	**$150.00**	JUN 23-MAY 24, WILLIAMSON CTY BAR ASSOC MEMBERSHIP, A ODIORNE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 23;11085	05-JUL-2023	01.0100.0477.003900.	**$150.00**	JUN 23-MAY 24, WILLIAMSON CTY BAR ASSOC MEMBERSHIP, C SPAINHOUR, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0477.003006.	**$199.99**	ICE MAKER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0477.003006.	**$164.40**	COFFEE MAKER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0100.0477.003901.	**$395.25**	FRC PARTICIPANT HANDBOOKS, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	Spainhour, George Aaron C	07/06/23	06-JUL-2023	01.0100.0477.004232.	**$583.15**	JUN 25-29/23, EXP REIMB, NADCP RISE23 CONF, MAGISTRATE
Dept Total							**$1,792.79**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 23;44010	05-JUL-2023	01.0100.0492.004216.	**$265.59**	PITNEY BOWES RED INK CARTRIDGE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 23;91998	05-JUL-2023	01.0100.0492.004251.	**$21.99**	WALL CALENDAR, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 23;91998	05-JUL-2023	01.0100.0492.004251.	**$21.99**	CARD STOCK, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 23;91998	05-JUL-2023	01.0100.0492.004251.	**$129.93**	FILE JACKETS, POLY POCKETS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 23;91998	05-JUL-2023	01.0100.0492.004251.	**$116.99**	HP TONER CARTRIDGE, ELEC
Dept Total							**$556.49**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0495.003100.	**$15.11**	POST-IT FLAGS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0495.003100.	**$76.00**	PAPER TOWELS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0495.003100.	**$150.74**	PENS, DOCUMENT HOLDER STAND, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0495.003100.	**$167.34**	TONER CARTRIDGE 2 PACK, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0495.003100.	**$20.59**	GEL PENS (12), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0495.003005.	**$399.99**	OFFICE CHAIR, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0495.003100.	**$6.99**	REPLACEMENT CALCULATOR RIBBON 3 PACK, AUD
Dept Total							**$836.76**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 23;00322	05-JUL-2023	01.0100.0497.004212.	**$616.35**	POSTAGE, TREAS
Dept Total							**$616.35**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003100.	**$19.08**	SHARPIE HIGHLIGHTERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.004232.	**-$7.77**	JUN 4-7/23, LODGING REFUND FOR TACA CONF, B VASQUEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003100.	**$64.10**	PACKING TAPE (2), AA BATTERIES (48PK), WIRELESS MOUSE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003100.	**$16.58**	SHARPIE GEL PENS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003100.	**$54.94**	STICKY NOTES (3), STAPLES, SHARPIE GEL PENS, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.004232.	**$275.00**	AUG 30-SEP 1/23, LEGISLATIVE CONF REG, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003120.	**$244.89**	TONER CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.004232.	**$120.00**	ONLINE CONTINUING ED CLASS REG, J MURPHY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003100.	**$51.98**	STICKY NOTES, INK REFILLS (3), SHARPIE RETRACTABLE HIGHLIGHTERS, AIR FRESHENER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.004232.	**$445.00**	AUG 20-23/23, TAAO & ICTA CONF REG, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003100.	**$80.28**	STICKY NOTES (3), AIR FRESHENER (2),BIC PENS (BULK PK240), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003120.	**$638.89**	HP TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.003100.	**$22.33**	MECHANICAL PENCILS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.004232.	**$425.00**	JUL 17-20/23, TAA CONTINUING ED CLASS REG, G HOWE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;07466	05-JUL-2023	01.0100.0499.004232.	**$566.55**	JUN 4-7/23, TACA CONF LODGING, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 23;28976	05-JUL-2023	01.0100.0499.004232.	**$857.38**	JUN 3-7/23, TACA CONF LODGING, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9938795055	03-JUL-2023	01.0100.0499.004210.	**$38.11**	Blanket Purchase order for WI-FI Internet services device for TAX Assessor to use at conferences
Dept Total							**$3,912.34**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11022	10-JUL-2023	01.0100.0503.004100.	**$3,996.14**	FREEIT PROFESSIONAL SERVICES - FORESCOUT SOFTWARE INSTALLATION - DIR-CPO-4696 - QUOTE# 41686
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.004999.	**$10.21**	FINGERPRINTING, EG, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.004505.	**$42.34**	2 YR RENEWAL, GODADDY, WILCO-ONLINE.ORG, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.004232.	**$18.22**	LEADERSHIP BOOKLET, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.003005.	**$301.98**	OFC CHAIR, S DOERFLER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.003001.	**$231.12**	SERVICE CART, TOOL BAG, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.003012.	**$159.93**	PLANTRONICS HEADSETS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.004999.	**$9.98**	FIRST AID KIT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.004544.	**$78.00**	LAPTOP BATTERY, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.003115.	**$793.27**	AV SUPPLIES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0503.003100.	**$7.79**	COIN CELL BATTERIES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;38799	05-JUL-2023	01.0100.0503.003011.	**$831.00**	JUN 23, QUICKBOOKS ENT SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;47119	05-JUL-2023	01.0100.0503.004232.	**$873.66**	JUN 5/23-APR 20/24, ITPROTV COURSE LIBRARY (2), UNLIMITED PRACTICE TESTS, VIRTUAL LABS, Q&A FORUMS ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;49063	05-JUL-2023	01.0100.0503.004208.	**$7,612.28**	MAY 23, AZURE STANDARD-INTEGRATION, SECURITY, MNGT-GOVERN, DATABASSES AND STORAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;65051	05-JUL-2023	01.0100.0503.004232.	**$913.32**	JUN 4-7/23, GARTNER SECURITY & RISK SUMMIT LODGING, J ISBELL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;65051	05-JUL-2023	01.0100.0503.004232.	**$34.85**	JUN 8/23, GARTNER SECURITY & RISK SUMMIT UBER, J ISBELL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;71761	05-JUL-2023	01.0100.0503.004232.	**$1,303.84**	JUN 4-7/23, ENGAGE 2023 CONF LODGING, M MOODY, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;87899	05-JUL-2023	01.0100.0503.004232.	**$214.29**	SEP 9-14/23, BICSI CONF LODGING DEPOSIT, C BALL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;87899	05-JUL-2023	01.0100.0503.003115.	**$2,029.41**	CABLE RACK ENCLOSURES PART 1, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;87899	05-JUL-2023	01.0100.0503.003115.	**$2,260.77**	CABLE RACK ENCLOSURES PART 3, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;87899	05-JUL-2023	01.0100.0503.003115.	**$49.15**	CABLE RACK ENCLOSURES PART 2, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;87899	05-JUL-2023	01.0100.0503.003115.	**$1,766.84**	MONOPRICE CABLES (17), EXTENSION CABLES (86), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$180.00**	SOS COMM, APR 23, INTERP CTR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$3,995.00**	OPTIMUM, JUN 09-JUL 08/23, JAIL OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$150.00**	SOS COMM, JUL 23, RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$5,245.00**	OPTIMUM, JUN 23, OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$170.00**	SOS COMM, APR 23, RIVER RANCH HQ, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$100.00**	SOS COMM, APR 23, EMS #3, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$1,145.99**	SPECTRUM, MAR 23-APR 22/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$89.00**	OPTIMUM, JUN 12-JUL 11/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0503.004210.	**$150.00**	SOS COMM, APR 23, BERRY SPRING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9939310179	10-JUL-2023	01.0100.0503.004210.	**$75.98**	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							**$34,839.36**	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0509.003011.	**$4,427.27**	CONSTRUCTION CONNECT PLANSWIFT LICENSE AND MAINTENANCE (3) AND WEB TRAINING (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.0509.004209.	**$80.36**	APR 26-MAY 25/23, VERIZON WIRELESS, ON-CALL PHONES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.0509.004210.	**$531.88**	APR 26-MAY 25/23, VERIZON WIRELESS, MIFI DEVICES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.0509.003001.	**$149.75**	GEAR TIE, SCREWDRIVER, WRENCH SET, EXTENSION WAND, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.0509.003001.	**$77.93**	BIT SET, PLUNGER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.0509.004510.	**$314.50**	URINAL REBUILD KIT, FAC
Dept Total							**$5,581.69**	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;33193	05-JUL-2023	01.0100.0510.004232.	**$645.00**	OCT 10-12/23, NRPA CONF REG, E HOROZOVIC, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0510.004231.	**$4.15**	JUN 8/23, TXTAG TOLL CHARGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.0510.004541.	**$25.18**	12 PACK FUSE TAPS/FUSES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.0510.003318.	**$22.50**	STAINLESS STEEL CLEANER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.0510.004541.	**$99.95**	1 GAL ENGINE OIL (5), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.0510.003670.	**$9.99**	DONKEY SUPPLEMENTS, PARKS
Dept Total							**$806.77**	
0100	0540	EMS	CITY OF CEDAR PARK	072023	19-JUL-2023	01.0100.0540.004210.	**$90.84**	JUN 25-JUL 24/23, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;00356	05-JUL-2023	01.0100.0540.004232.	**$150.00**	MAY 3-4/23, NAEMT ONLINE COURSE (10), JA, MC, LD, JG, PH, TK, JL, CL, NT, DW, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;00356	05-JUL-2023	01.0100.0540.004234.	**$496.12**	BATTERY FOR TRAINING EQUIPMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;00356	05-JUL-2023	01.0100.0540.004234.	**$12.90**	TENNIS BALLS, FIT RESPONDER CLASS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;00356	05-JUL-2023	01.0100.0540.004232.	**$250.00**	NOV 19-22/23, TEXAS EMS CONF REG, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003311.	**$44.95**	NEW HIRE BOOTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003110.	**$7.98**	ZIPPER FREEZER BAGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003110.	**$18.49**	VACUUM SEALER BAGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003318.	**$407.61**	JANITOR SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003010.	**$57.99**	MONITOR DESK MOUNT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.004541.	**$49.95**	WASHBRUSH HEADS, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.004510.	**$22.65**	WELLNESS ROOM DOOR SIGN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003311.	**$125.78**	NEW HIRE BOOTS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003307.	**$4,020.27**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003010.	**-$182.99**	IPAD KEYBOARD CASE, REFUND, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003001.	**$169.00**	WINDOW AC UNIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003005.	**$2,120.99**	MATTRESSES (9), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003311.	**$16.13**	NEW HIRE RUBBER WORK GLOVES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003001.	**$104.98**	NARC BOX, FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.004510.	**$56.40**	WINDOW SECURITY BAR (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003001.	**$23.96**	THERMOMETERS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003311.	**$543.20**	NEW HIRE PPE GLOVES, BOOTS, TRAVEL BAG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003311.	**$282.92**	NEW HIRE PPE BOOTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.004541.	**$22.35**	TRUCK WASH & WAX (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003311.	**$4,999.00**	NEW HIRE PPE COATS & PANTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003010.	**$129.99**	IPAD KEYBOARD CASE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003110.	**$67.89**	GARDEN HOSE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003001.	**$74.99**	TOWER FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003200.	**$6,601.53**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.004234.	**$18.81**	ITEMS FOR NEW HIRE TRAINING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003001.	**$30.88**	NARC SAFE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;42144	05-JUL-2023	01.0100.0540.003001.	**$89.91**	5-GAL BEVERAGE COOLER (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;57885	05-JUL-2023	01.0100.0540.003101.	**$646.00**	HS CPR/AED CARDS (38), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;57885	05-JUL-2023	01.0100.0540.003101.	**$1,350.00**	BLS PROVIDER ECARD (50), HS FA/CPR/AED ECARD (25), HS CPR/AED ECARD (35), HS FA ECARD (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003100.	**$34.71**	ID CARD REELS (24), LABELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003100.	**$120.38**	TONER (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003100.	**$28.99**	FOLDERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003100.	**$66.22**	PACKING TAPE, SHIPPING LABELS, DRY ERASE BOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003100.	**$25.98**	ADDRESS LABELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003670.	**$799.00**	JUN 26-JUL 26/23, 30 DAY JOB POSTING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003005.	**$440.48**	DESK CHAIRS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003100.	**$171.84**	TAPE, POST-IT NOTES, TONER, DRY ERASE MARKERS & ERASERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;78187	05-JUL-2023	01.0100.0540.003100.	**$105.57**	BINDERS, DIVIDERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;85262	05-JUL-2023	01.0100.0540.004100.	**$212.10**	MED WASTE DISPOSAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;94897	05-JUL-2023	01.0100.0540.004210.	**$135.67**	OPTIMUM, JUN 12-JUL 11/23, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;97869	05-JUL-2023	01.0100.0540.003901.	**$413.04**	DEFENSIVE DRIVING SELF STUDY GUIDE (20), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 23;97869	05-JUL-2023	01.0100.0540.003901.	**$350.78**	CEVO 4 AMBULANCE RESPONSE BOOKS (30), EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	JUL 23SCOTT	01-JUL-2023	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							**$43,466.23**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;47937	05-JUL-2023	01.0100.0541.004541.	**$27.00**	FLEET VEHICLE CAR WASH, EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;50065	05-JUL-2023	01.0100.0541.003100.	**$55.96**	USB DRIVES (3), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;61706	05-JUL-2023	01.0100.0541.004541.	**$1,500.00**	VEHICLE GRAPHICS REMOVAL/REAPPLICATION, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 23;68340	05-JUL-2023	01.0100.0541.003601.	**$60.00**	AWARD FRAMING, S BRANNON, EMER MGMT
Dept Total							**$1,642.96**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31019	05-JUL-2023	01.0100.0542.003110.	**$117.85**	FIRE SCENE INVESTIGATION FAN RAKE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31019	05-JUL-2023	01.0100.0542.003110.	**$172.14**	FIRE SCENE INVESTIGATION GLOVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31019	05-JUL-2023	01.0100.0542.003004.	**$971.60**	AMMO, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31019	05-JUL-2023	01.0100.0542.003900.	**$50.00**	NFSA ANNUAL MEMB DUES, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31019	05-JUL-2023	01.0100.0542.003110.	**$104.86**	FIRE SCENE INVESTIGATION BOW RAKE, GLOVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31019	05-JUL-2023	01.0100.0542.003110.	**$119.90**	FIRE SCENE INVESTIGATION SHOVEL, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31019	05-JUL-2023	01.0100.0542.004232.	**$402.50**	JUL 19-20/23, FIRE SPRINKLER PLAN REVIEW CLASS, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31483	05-JUL-2023	01.0100.0542.004232.	**$59.96**	FIRE & LIFE SAFETY EDUCATOR TRAINING, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31483	05-JUL-2023	01.0100.0542.003100.	**$23.98**	BADGE HOLDERS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31483	05-JUL-2023	01.0100.0542.003311.	**$445.30**	UNIFORMS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31483	05-JUL-2023	01.0100.0542.003110.	**$47.52**	BATTERIES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;31483	05-JUL-2023	01.0100.0542.003003.	**$3,150.00**	RADIO BATTERIES (30), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;34904	05-JUL-2023	01.0100.0542.004232.	**$1,586.57**	JUN 4-9/23, TEXAS FIRE CHIEF'S ACADEMY LODGING, D CELLA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;34904	05-JUL-2023	01.0100.0542.003311.	**$45.75**	ALTERATIONS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;34904	05-JUL-2023	01.0100.0542.004232.	**$1,250.00**	OCT 1-6/23, TEXAS FIRE CHIEF'S ACADEMY-YR 2, D CELLA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;34904	05-JUL-2023	01.0100.0542.003110.	**$18.52**	AIR FITTINGS FOR TRANSFER PUMP, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;34904	05-JUL-2023	01.0100.0542.003110.	**$35.74**	BATTERIES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	JUL 23;34904	05-JUL-2023	01.0100.0542.003110.	**$18.33**	PLASTIC TUB FOR TRANSFER PUMP, HAZ MAT
Dept Total							**$8,620.52**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;61287	05-JUL-2023	01.0100.0551.003311.	**$58.00**	UNIFORM PANTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 23;61287	05-JUL-2023	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Maldonado, II, Henry	07/19/23	19-JUL-2023	01.0100.0551.004232.	**$1,033.70**	JUL 9-14/23, EXP REIMB, LEEDA SLI COURSE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9939375539	10-JUL-2023	01.0100.0551.004209.	**$451.80**	Blanket PO - Verizon Data Plans 10 @ $45.25 / month
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9939375539	10-JUL-2023	01.0100.0551.004210.	**$455.88**	Blanket PO - Verizon Data Plans 12 @ $37.99 / month

Dept Total							**$2,093.86**	
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	07/19/23	19-JUL-2023	01.0100.0552.004232.	**$525.67**	JUL 9-14/23, EXP REIMB, TCOLE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;JANDERSON	13-JUL-2023	01.0100.0552.003900.	**$30.00**	ANNUAL MEMB DUES, J ANDERSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Holt, Jr, Samuel	07/21/23	21-JUL-2023	01.0100.0552.004232.	**$202.00**	JUL 11-14/23, EXP REIMB, LDSHP CHALLENGE OF LAW ENFORCEMENT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9939397319	10-JUL-2023	01.0100.0552.004210.	**$418.05**	Wi-Fi Cradle Points in Pct 2 Vehicles
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9939397319	10-JUL-2023	01.0100.0552.004209.	**$401.80**	Blanket PO for County Issued Cell Phones Contract
Dept Total							**$1,577.52**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;21858	05-JUL-2023	01.0100.0553.004229.	**$495.00**	JUL 7/23, TASER INSTRUCTOR COURSE, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;24610	05-JUL-2023	01.0100.0553.004232.	**$80.00**	JUN 26-30/23, TAC JPCA EDU CONF PARKING, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;24610	05-JUL-2023	01.0100.0553.004232.	**$277.68**	JUN 26-30/23, TAC JPCA EDU CONF LODGING FIRST NIGHT DEPOSIT, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;24610	05-JUL-2023	01.0100.0553.004232.	**$875.43**	JUN 26-30/23, TAC JPCA EDU CONF LODGING, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;50461	05-JUL-2023	01.0100.0553.004212.	**$48.25**	CERITIFED MAILING, CONST#3
Dept Total							**$1,776.36**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64747253	17-JUL-2023	01.0100.0554.003301.	**$2,206.24**	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003008.	**$12.95**	ICE PACK, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003008.	**$58.48**	TOURNIQUET (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003311.	**$260.65**	UNIFORM TRAINING POLO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003008.	**$209.33**	INSULATED SOFT COOLER & ICE PACKS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003311.	**$582.99**	UNIFORM ALL WEATHER JACKET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003100.	**$288.90**	MAGNETIC WHITEBOARD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003008.	**$2,006.50**	40MM LMT TACTICAL SINGLE LAUNCHER (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003008.	**$473.94**	ENVIRO ENF CAMERA BATTERIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003311.	**$173.25**	UNIFORM SHIRTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003311.	**$30.00**	UNIFORM DEPT LOGO EMBROIDERING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;12924	05-JUL-2023	01.0100.0554.003004.	**$799.60**	AMMO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;35085	05-JUL-2023	01.0100.0554.004232.	**$928.90**	JUN 25-28/23, TAC JPCA CONF LODGING, VALET PARKING, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;35085	05-JUL-2023	01.0100.0554.004232.	**$45.92**	JUN 25-28/23, TAC JPCA CONF LODGING, P LEAL, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;35085	05-JUL-2023	01.0100.0554.004232.	**$23.82**	JUN 25-28/23, TAC JPCA CONF PARKING, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;35085	05-JUL-2023	01.0100.0554.004541.	**$47.00**	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;35085	05-JUL-2023	01.0100.0554.004232.	**$260.22**	AUG 28-31/23, NCMA CONF REG, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;65578	05-JUL-2023	01.0100.0554.004212.	**$33.13**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;65578	05-JUL-2023	01.0100.0554.004210.	**$728.23**	MAY 23, THOMSON REUTERS, ONLINE SOFTWARE DATABASE SUB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;65578	05-JUL-2023	01.0100.0554.003100.	**$67.56**	OFC SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;65578	05-JUL-2023	01.0100.0554.004541.	**$22.00**	CARWASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;75221	05-JUL-2023	01.0100.0554.003008.	**$72.80**	HANDCUFFS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;75221	05-JUL-2023	01.0100.0554.003008.	**$56.97**	CRIME SCENE TAPE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;75221	05-JUL-2023	01.0100.0554.003008.	**$73.71**	MULTIPURPOSE SPRAY, CLAMPS, STAPLES, BUCKETS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;75221	05-JUL-2023	01.0100.0554.003003.	**$292.19**	HANDHELD RADIO EQUIP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;75221	05-JUL-2023	01.0100.0554.004350.	**$142.00**	NOTICE TO VACATE LABELS, VEHICLE IMPOUND REPORTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;75221	05-JUL-2023	01.0100.0554.003008.	**$825.41**	RIFLE SIGHT, SLING, MAG CASE, RIFLE CASE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 23;75221	05-JUL-2023	01.0100.0554.003100.	**$48.00**	INK STAMP (2), CONST#4
Dept Total							**$10,770.69**	
0100	0560	COUNTY SHERIFF	Duvall, Kimberly J	07/14/23	14-JUL-2023	01.0100.0560.004232.	**$84.00**	JUL 12-13/23, EXP REIMB, TX HEALTH & HUMAN SVCS, SHF
0100	0560	COUNTY SHERIFF	Hippert, Daniel L	07/17/23	17-JUL-2023	01.0100.0560.004232.	**$320.00**	JUL 9-14/23, EXP REIMB, BASK SNIPER SCHOOL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;10793	05-JUL-2023	01.0100.0560.004232.	**$30.00**	JUN 11/23, MCSA SUMMER CONF BAGGAGE FEE, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;10793	05-JUL-2023	01.0100.0560.004232.	**$46.00**	JUN 15/23, MCSA SUMMER CONF TRANSP FROM HOTEL TO AIRPORT, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;10793	05-JUL-2023	01.0100.0560.004232.	**$45.00**	JUN 11/23, MCSA SUMMER CONF TRANSP FROM AIRPORT TO HOTEL, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;10793	05-JUL-2023	01.0100.0560.004232.	**$30.00**	JUN 15/23, MCSA SUMMER CONF BAGGAGE FEE, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;10793	05-JUL-2023	01.0100.0560.004232.	**$75.00**	JUN 11-15/23, MCSA SUMMER CONF PARKING, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;10793	05-JUL-2023	01.0100.0560.004232.	**$1,481.32**	JUN 11-15/23, MCSA SUMMER CONF LODGING, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;12865	05-JUL-2023	01.0100.0560.004999.	**$68.68**	JUN 20-23/23, JR DEPUTY ACADEMY SESSION II MEAL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;12865	05-JUL-2023	01.0100.0560.004999.	**$137.55**	JUN 13-16/23, JR DEPUTY ACADEMY SESSION I MEAL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;12865	05-JUL-2023	01.0100.0560.004999.	**$47.31**	JUN 27-30/23, JR DEPUTY ACADEMY SESSION III MEAL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;15519	05-JUL-2023	01.0100.0560.004232.	**$168.87**	JUN 14-17/23, TEXAS FBI NATIONAL ACADEMY ASSOC PARKING CHRGS, P ERICKSON, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;15519	05-JUL-2023	01.0100.0560.004232.	**$416.64**	JUN 14-17/23, TEXAS FBI NATIONAL ACADEMY ASSOC CONF LODGING, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;18947	05-JUL-2023	01.0100.0560.004511.	**$281.52**	RANGE PAINT, BRUSHES, PAINT TRAY, TAPE, SEALANT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003100.	**$63.95**	P-TOUCH PACK TAPE (2), POCKET ORG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003100.	**$56.97**	NARROW RULED NOTE PAD, PACKING TAPE (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003100.	**$44.65**	PACKAGING TAPE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003006.	**$408.23**	MAGNETIC WHITEBOARD (7), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003398.	**$324.50**	SCAN DISK 16GB (50) FLASHDRIVES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003398.	**$298.20**	SCANDISK 64GB (15), 32GB (15) FLASH DRIVES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003100.	**$51.38**	TAPE DISPENSER, ADJ FOOTREST, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003100.	**$25.96**	STICKY NOTES (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.004210.	**$306.93**	JUN 23, OPTIMUM BUSINESS CABLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003100.	**$476.45**	TONER CARTRIDGES, (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003100.	**$26.55**	PERMANENT MARKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;27442	05-JUL-2023	01.0100.0560.003398.	**$142.00**	SCANDISK EXTREME PRO 128 GB (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0560.004541.	**$0.50**	SVC FEE FOR VEHICLE REGISTRATION, CO-SB2308, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0100.0560.004541.	**$16.75**	VEHICLE REGISTRATION, CO-SB2308, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;71021	05-JUL-2023	01.0100.0560.003001.	**$1.38**	SCREWS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;73593	05-JUL-2023	01.0100.0560.004999.	**$691.26**	JUN 7/23, CROSS CHECK MEETING MEAL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;74911	05-JUL-2023	01.0100.0560.004232.	**$226.88**	JUN 13-15/23, CDR TECHNICIAN COURSE LODGING, D ROBERTSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;74911	05-JUL-2023	01.0100.0560.004232.	**$226.88**	JUN 13-15/23, CDR TECHNICIAN COURSE LODGING, J DAVIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;80840	05-JUL-2023	01.0100.0560.003901.	**$52.50**	JUN 22/23-JUN 24/24, WILLIAMSON CTY SUN NEWSPAPER ANNUAL SUBS RENEWAL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96499	05-JUL-2023	01.0100.0560.004210.	**$70.78**	MAY 23-JUN 22/23, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$35.35**	SHIPPING FEES FOR CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$114.75**	3 FRONT POCKET MEDICAL LAB COAT (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003006.	**$366.00**	STORAGE TOTES FOR EVIDENCE ROOM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$11.99**	SPATULA MICRO SCOOP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.004232.	**$726.20**	JUN 5-9/23, CELLEBRITE ADV SMARTPHONE ANALYSIS CLASS LODGING, R KLINGELBERGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.004232.	**$191.38**	JUN 13-17/23, FBI NAA CONF PARKING, C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003100.	**$53.54**	CLIPBOARD (2), EXT CORD (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003100.	**$70.42**	MEMO PADS, PENCIL HOLDER, STAPLES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003100.	**$8.49**	MARKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$70.52**	DISTANCE MEASURING WHEEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$999.64**	EVIDENCE ROOM & CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$12.94**	PENS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003100.	**$150.90**	DRY ERASE BOARD (4), HANGING FILE ORG, SURGE PROTECTOR POWER STRIP (2), SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$585.28**	JUN 13-17/23, FBI NAA CONF LODGING, C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.004232.	**-$695.00**	JUN 26-30/23, BLOODSTAIN PATTERN ANALYSIS II COURSE REG REFUND, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$17.48**	CHEMICAL WASH BOTTLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003006.	**$62.09**	DRY ERASE BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$40.15**	PAPER TOWELS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$93.12**	EXAM GLOVES (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$2,296.56**	CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003530.	**$24.97**	OBLONG DISH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.004232.	**$315.00**	NOV 4/22, CRIMINAL LEVEL II COURSE REG FEE, J HAYES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003006.	**$33.99**	REPLACEMENT LIGHTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003100.	**$112.76**	NOTEBOOK, PENS, DRY ERASE BOARD/MARKERS, PEN REFILLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96814	05-JUL-2023	01.0100.0560.003100.	**$29.07**	MAGNETS FOR WHITE BOARD (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003100.	**$6.99**	SELF INKING RUBBER STAMP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004232.	**$572.45**	JUN 25-30/23, LEEDA IA CLASS LODGING, H VARGAS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004232.	**$295.00**	NOV 4/22, CRIMINAL LEVEL II WORKSHOP, P ANELLI, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004232.	**$300.00**	JUN 27/23, NRA ONLINE TRG REG FEE, E NELMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003110.	**$149.88**	INDOOR FLAGPOLE KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003008.	**$73.98**	HELMET STROBE LIGHTS FOR RAPPELLING ON RESCUES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004232.	**$550.00**	AUG 22-24/23, RED DOT PISTOL INSTRUCTOR CLASS, B MILLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003008.	**$99.75**	BELAY DEVICES FOR RAPPELLING ON RESCUES (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004210.	**$155.97**	JUN 2-JUL 1/23, DIRECTV, CABLE SVCS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003008.	**$388.97**	PETZL RIG ACCESSORY FOR CLIMBING (2), CLIMBING ROPE GLOVES FOR RAPPELLING ON RESCUES (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003100.	**$21.97**	3X3 STICKY NOTE PADS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004210.	**$77.36**	JUN 16-JUL 15/23, DISH, PATROL ROOM CABLE FEES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004232.	**$172.98**	NOV 5/23, IAPRO ANNUAL USERS CONF RETURN AIR FLIGHT, G UNGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004543.	**$592.54**	TACTICAL PHONE REPAIR, D OBERG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003008.	**$219.50**	PETZL CARABINER FOR RAPPELLING ON RESCUES (10), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004232.	**$830.00**	NOV 1-4/22, CRIMINAL LEVEL I, II WORKSHOP REG, J BARTLETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003008.	**$896.19**	PETZL ROPE FOR RAPPELLING ON RESCUES (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003100.	**$74.43**	MOUNTING TAPE, CLIPBOARDS, STICKY NOTES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003100.	**$17.08**	SURGE PROTECTOR POWER STRIP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003110.	**$65.34**	WET/DRY VAC FILTER REPLACEMENTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003110.	**$57.30**	DEKA EAST PENN 14/2 GAUGE, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003003.	**$297.50**	MOTOROLA APX 6000 P25 SINGLE BAY IN VEHICLE RAPID CHARGER FOR OCU (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003110.	**$13.94**	PLASTIC ARROW SIGN (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003008.	**$78.99**	DEVICE FOR RAPPELLING ON RESCUES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.003100.	**$391.60**	TONER CARTRIDGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;98110	05-JUL-2023	01.0100.0560.004999.	**$758.00**	COFFEE MAKERS W/ WARMERS (2), SHF
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	07/10/23	10-JUL-2023	01.0100.0560.004232.	**$202.00**	JUL 4-7/23, EXP REIMB, TEEX, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9936980474	10-JUN-2023	01.0100.0560.004210.	**-$28.19**	PO 182093, 183188, MAY 11-JUN 10/23, SHF/TOBACCO FUND
0100	0560	COUNTY SHERIFF	Whittenton, Harmoni M	07/17/23	17-JUL-2023	01.0100.0560.004232.	**$202.00**	JUL 11-14/23, EXP REIMB, PALM PRINT IDENTIFICATION CLASS, SHF
Dept Total							**$20,005.70**	
0100	0570	CORRECTIONS - COUNTY JAIL	ADAM BARTA	JUL 23ADAM	01-JUL-2023	01.0100.0570.004116.	**$8,042.45**	COUNTY JAIL DOCTOR
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-01-68337-2994-1	01-JUL-2023	01.0100.0570.003316.	**$1,051.25**	RA, 07/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-03-77853-2994-1	27-JUN-2023	01.0100.0570.003316.	**$669.20**	BM, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-06-100566-2994-1	06-JUN-2023	01.0100.0570.003316.	**$464.48**	SP, 06/06/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-09-117881-2994-1	06-JUN-2023	01.0100.0570.003316.	**$444.93**	CAP, 06/06/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-11-132394-2994-1	07-JUN-2023	01.0100.0570.003316.	**$1,270.38**	AR, 06/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-11-137505-2994-1	23-JUN-2023	01.0100.0570.003316.	**$959.25**	ED, 06/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-15-159611-2994-1	26-JUN-2023	01.0100.0570.003316.	**$6,867.34**	JH, 06/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-19-184615-2994-1	04-JUN-2023	01.0100.0570.003316.	**$7,104.04**	RK, 06/04/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-21-192428-2994-1	18-JUN-2023	01.0100.0570.003316.	**$636.33**	CH, 06/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-22-194276-2994-1	04-JUN-2023	01.0100.0570.003316.	**$2,694.35**	JY, 06/04/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-198735-2994-1	27-JUN-2023	01.0100.0570.003316.	**$3,468.60**	CC, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-198735-2994-2	27-JUN-2023	01.0100.0570.003316.	**$1,844.33**	CC, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-199877-2994-1	17-JUN-2023	01.0100.0570.003316.	**$844.05**	KM, 06/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-200268-2994-1	08-JUN-2023	01.0100.0570.003316.	**$2,828.33**	WH, 06/08/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-200285-2994-1	25-MAY-2023	01.0100.0570.003316.	**$4,222.23**	JB, 05/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-200861-2994-1	28-JUN-2023	01.0100.0570.003316.	**$251.53**	DR, 06/28/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-86-1401-2994-1	27-JUN-2023	01.0100.0570.003316.	**$1,910.13**	JS, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-89-16100-2994-1	22-JUN-2023	01.0100.0570.003316.	**$362.78**	JJA, 06/22/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN REGIONAL CLINIC	J-22-198389-6311-1	10-JUL-2023	01.0100.0570.003316.	**$232.53**	AWT, 07/10/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	BEVERLY MUSGROVE	1143-WCSO	08-JUL-2023	01.0100.0570.003311.	**$504.00**	UNIFORMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2023 RTA121	29-JUN-2023	01.0100.0570.004229.	**$7,000.00**	BPOC 100 TUITION, R PEREZ, M HERRERA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-14-153214-205-N1-1	25-APR-2023	01.0100.0570.003316.	**$453.03**	EM, 04/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-14-158146-205-N1-1	19-MAY-2023	01.0100.0570.003316.	**$444.18**	RFW, 05/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-15-163554-205-N1-1	16-MAY-2023	01.0100.0570.003316.	**$524.02**	BR, 05/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-16-164893-205-N1-1	06-MAY-2023	01.0100.0570.003316.	**$525.45**	BG, 05/06/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-20-188196-205-N1-1	10-MAY-2023	01.0100.0570.003316.	**$524.02**	JH, 05/10/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-21-191760-205-N1-1	28-APR-2023	01.0100.0570.003316.	**$569.00**	FF, 04/28/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200228-205-N1-1	16-MAY-2023	01.0100.0570.003316.	**$435.61**	SB, 05/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200258-205-N1-1	24-MAY-2023	01.0100.0570.003316.	**$445.61**	JG, 05/24/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200285-205-N1-1	25-MAY-2023	01.0100.0570.003316.	**$570.43**	JB, 05/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	J-23-200228-7577-1	05-JUL-2023	01.0100.0570.003316.	**$34.34**	SB, 07/05/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-87-7659-5873-1	07-MAR-2023	01.0100.0570.003316.	**$118.95**	RJ, 03/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-23-200525-24756-1	08-JUN-2023	01.0100.0570.003316.	**$177.86**	CV, 06/08/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-23-199850-36399-1	24-APR-2023	01.0100.0570.003316.	**$120.14**	DH, 04/24/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-23-199850-36399-2	25-APR-2023	01.0100.0570.003316.	**$61.17**	DH, 04/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-23-199850-36399-3	26-APR-2023	01.0100.0570.003316.	**$72.15**	DH, 04/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	JUL 23KHAN	01-JUL-2023	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-15-159611-47691-1	28-JUN-2023	01.0100.0570.003316.	**$61.17**	JH, 06/28/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-15-159611-47691-2	29-JUN-2023	01.0100.0570.003316.	**$72.15**	JH, 06/29/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-15-159611-47691-3	26-JUN-2023	01.0100.0570.003316.	**$165.62**	JH, 06/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-23-198735-47691-1	28-JUN-2023	01.0100.0570.003316.	**$72.15**	CC, 06/28/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-23-198735-47691-2	27-JUN-2023	01.0100.0570.003316.	**$120.14**	CC, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;14947	05-JUL-2023	01.0100.0570.004231.	**$125.35**	JUN 25-26/23, OFFICER LODGING FOR OVN WARRANT P/U, L ALDERSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;52200	05-JUL-2023	01.0100.0570.004231.	**$218.52**	JUN 19-20/23, LODGING FOR OVN WARRANT P/U, M BARCENAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.004232.	**$56.00**	TEXAS FOOD HANDLER ONLINE TRAINING COURSE (4 INMATES), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.004232.	**$419.96**	AEMT BOOKS FOR PARAMEDIC SCHOOL (4), JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.003101.	**$245.75**	GED EXAM FEES FOR 10 INMATES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.003200.	**$151.74**	BOOST (4CS), ENSURE (2CS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.003200.	**$98.94**	ENSURE (3CS), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.004232.	**$525.00**	AUG 7-11/23, 2023 FBI NAA COMMAND COLLEGE REG FEE, C WALTER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.004232.	**$525.00**	AUG 7-11/23, 2023 FBI NAA COMMAND COLLEGE REG FEE, L ALDERSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.003900.	**$90.00**	ANNUAL TJA MEMB DUES, C WATTS, J HARDER, J WILLIAMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.003005.	**$289.97**	GUEST CHAIRS (3), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0100.0570.004232.	**$525.00**	AUG 7-11/23, 2023 FBI NAA COMMAND COLLEGE REG FEE, B MCGILVERY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.004232.	**$430.11**	JUN 12-15/23, 2023 LEADERSHIP FOR SUPPORT STAFF CONF LODGING, C LYCKMAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.003006.	**$89.00**	KODAK DIGITAL CAMERA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.003100.	**$56.14**	#5 COIN ENVELOPES (2BX), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.004999.	**$24.40**	DOOR STOP AND WEDGE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.003001.	**$119.00**	WET/DRY SHOP VAC, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.003100.	**$74.52**	WASTE TONER CONTAINER FOR PRINTER (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.003100.	**$321.95**	24 INCH PRIVACY SCREEN PROTECTOR (5), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.003100.	**$33.22**	#1 COIN ENVELOPES (2BX), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.004232.	**$430.11**	JUN 12-15/23, 2023 LEADERSHIP FOR SUPPORT STAFF CONF LODGING, S KARAMALAK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.003101.	**$85.86**	TABE 11 & 12 LOCATOR SCOREZE TEST PACKETS FOR GED PROGRAM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0100.0570.003101.	**$13.37**	OVERSIZED FILE FOLDERS FOR GED PROGRAM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-23-200228-28942-2	22-JUN-2023	01.0100.0570.003316.	**$150.00**	SB, 06/22/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-23-200228-28942-3	05-JUL-2023	01.0100.0570.003316.	**$150.00**	SB, 07/05/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-22-198389-56545-1	26-MAY-2023	01.0100.0570.003316.	**$205.23**	AWT, 05/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-22-198389-56545-2	26-MAY-2023	01.0100.0570.003316.	**$109.60**	AWT, 05/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-22-198389-56545-3	12-JUN-2023	01.0100.0570.003316.	**$779.58**	AWT, 06/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-22-198389-56545-4	12-JUN-2023	01.0100.0570.003316.	**$54.80**	AWT, 06/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-22-198389-56545-5	26-JUN-2023	01.0100.0570.003316.	**$531.14**	AWT, 06/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-22-198389-56545-6	07-JUL-2023	01.0100.0570.003316.	**$165.73**	AWT, 07/07/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-03-81188-47552-1	20-JAN-2023	01.0100.0570.003316.	**$95.05**	JU, 01/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-22-196914-47552-1	06-JUN-2023	01.0100.0570.003316.	**$55.52**	KAS, 06/06/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-200570-47552-1	23-JUN-2023	01.0100.0570.003316.	**$55.52**	AB, 06/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-60464-50010-1	20-JUN-2023	01.0100.0570.003316.	**$6.95**	BS, 06/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-60464-50010-2	19-JUN-2023	01.0100.0570.003316.	**$68.70**	BS, 06/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-01-68337-50010-1	01-JUL-2023	01.0100.0570.003316.	**$6.95**	RA, 07/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-01-68337-50010-2	01-JUL-2023	01.0100.0570.003316.	**$68.43**	RA, 07/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-03-77853-50010-1	27-JUN-2023	01.0100.0570.003316.	**$68.43**	BM, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-03-77853-50010-2	27-JUN-2023	01.0100.0570.003316.	**$6.95**	BM, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-03-77853-50010-3	16-JUN-2023	01.0100.0570.003316.	**$6.42**	BM, 06/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-03-77853-50010-4	16-JUN-2023	01.0100.0570.003316.	**$7.22**	BM, 06/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-03-77853-50010-5	16-JUN-2023	01.0100.0570.003316.	**$18.71**	BM, 06/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-06-96668-50010-1	28-JUN-2023	01.0100.0570.003316.	**$32.08**	KS, 06/28/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-159611-50010-1	26-JUN-2023	01.0100.0570.003316.	**$6.95**	JH, 06/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-159611-50010-2	26-JUN-2023	01.0100.0570.003316.	**$8.55**	JH, 06/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-17-174048-50010-1	05-MAR-2023	01.0100.0570.003316.	**$59.91**	MB, 03/05/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-17-174048-50010-2	05-MAR-2023	01.0100.0570.003316.	**$6.95**	MB, 03/05/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-183071-50010-1	14-JUN-2023	01.0100.0570.003316.	**$10.16**	EC, 06/14/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-21-191778-50010-1	14-OCT-2022	01.0100.0570.003316.	**$32.08**	VH, 10/14/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-195891-50010-1	19-JUN-2023	01.0100.0570.003316.	**$7.58**	DS, 06/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-195891-50010-2	19-JUN-2023	01.0100.0570.003316.	**$67.36**	DS, 06/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-199364-50010-1	15-MAR-2023	01.0100.0570.003316.	**$18.71**	CV, 03/15/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-200268-50010-1	08-JUN-2023	01.0100.0570.003316.	**$6.95**	WH, 06/08/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-200611-50010-1	09-JUN-2023	01.0100.0570.003316.	**$132.58**	LR, 06/09/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-200611-50010-2	09-JUN-2023	01.0100.0570.003316.	**$69.77**	LR, 06/09/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-48179-50010-1	15-NOV-2022	01.0100.0570.003316.	**$6.68**	JH, 11/15/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-48179-50010-2	15-NOV-2022	01.0100.0570.003316.	**$7.22**	JH, 11/15/2022, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-00-60464-206-1	20-JUN-2023	01.0100.0570.003316.	**$392.64**	BS, 06/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-00-60464-206-2	19-JUN-2023	01.0100.0570.003316.	**$1,454.24**	BS, 06/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-06-96668-206-1	28-JUN-2023	01.0100.0570.003316.	**$168.88**	KS, 06/28/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-14-153636-206-2	30-MAY-2023	01.0100.0570.003316.	**$27.99**	AA, 05/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-14-156150-206-1	29-JUN-2023	01.0100.0570.003316.	**$48.72**	BK, 06/29/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-18-180189-206-1	20-JUN-2023	01.0100.0570.003316.	**$253.36**	DG, 06/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-183071-206-1	13-JUN-2023	01.0100.0570.003316.	**$219.12**	EC, 06/13/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-195891-206-1	19-JUN-2023	01.0100.0570.003316.	**$609.60**	DS, 06/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-197294-206-1	05-APR-2023	01.0100.0570.003316.	**$372.96**	CY, 04/05/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-199731-206-1	02-JUN-2023	01.0100.0570.003316.	**$168.00**	BJP, 06/02/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200386-206-1	29-JUN-2023	01.0100.0570.003316.	**$246.56**	MD, 06/29/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200521-206-1	02-JUN-2023	01.0100.0570.003316.	**$323.60**	CML, 06/02/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200599-206-1	08-JUN-2023	01.0100.0570.003316.	**$48.72**	QA, 06/08/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200611-206-1	09-JUN-2023	01.0100.0570.003316.	**$1,700.32**	LR, 06/09/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200633-206-1	10-JUN-2023	01.0100.0570.003316.	**$150.00**	FB, 06/10/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200727-206-1	17-JUN-2023	01.0100.0570.003316.	**$150.00**	MW, 06/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200844-206-1	27-JUN-2023	01.0100.0570.003316.	**$364.32**	SZ, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-96-42219-206-1	02-JUL-2023	01.0100.0570.003316.	**$571.76**	CH, 07/02/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-15-163374-49527-1	21-JUN-2023	01.0100.0570.003316.	**$91.87**	KW, 06/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-199834-49527-2	14-JUN-2023	01.0100.0570.003316.	**$62.28**	EYB, 06/14/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-200258-49527-1	02-JUN-2023	01.0100.0570.003316.	**$82.25**	JG, 06/02/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-200570-49527-1	15-JUN-2023	01.0100.0570.003316.	**$55.52**	AB, 06/15/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	JUL 23TODD	01-JUL-2023	01.0100.0570.003317.	**$8,208.33**	COUNTY DENTIST
Dept Total							**$90,106.11**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 23;86749	05-JUL-2023	01.0100.0572.004901.	**$1,367.50**	TRASH BAGS (50), A/PROB
Dept Total							**$1,367.50**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.0576.003101.	**$257.79**	JUN 25-JUL 24/23, OPTIMUM, INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.0576.004705.	**$15.00**	PRE-EMP CHILD ABUSE REG BACKGROUND CHECK, WC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.0576.003318.	**$583.92**	KITCHEN DISPENSER SOAP, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.0576.003101.	**$131.91**	JUN 8-JUL 7/23, OPTIMUM, CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 23;67662	05-JUL-2023	01.0100.0576.004231.	**$420.00**	JUN 29/23, TOLL REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 23;67662	05-JUL-2023	01.0100.0576.004232.	**$500.00**	JUN 27/23, STAFF RETREAT EVENT RENTAL DEPOSIT, JUV
Dept Total							**$1,908.62**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.003100.	**$33.78**	BADGE REEL HOLDERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.004210.	**$186.42**	JUL 2-AUG 2/23, OPTIMUM, INTERNET SVCS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.004212.	**$8.76**	CERTIFIED MAIL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.003100.	**$82.57**	KLEENEX, BATTERIES FOR MOUSE/KEYBOARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.003100.	**$27.15**	LAMINATING SHEETS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.004232.	**$158.00**	ONLINE SPANISH ON PATROL 911 TRAINING, S CROSS, C STRODER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.003003.	**$49.99**	EAR PAD REPLACEMENTS FOR HEADSETS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.003003.	**$4,343.40**	DISPATCHER HEADSETS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.003100.	**$36.42**	STICKER PAPER FOR LABELING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;57491	05-JUL-2023	01.0100.0581.003102.	**$380.00**	AED REPLACEMENT PADS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;86650	05-JUL-2023	01.0100.0581.004232.	**$332.00**	SEP 7/23, ONLINE APCO CRISIS NEGOTIATIONS REG FEE, S CERA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;86650	05-JUL-2023	01.0100.0581.004232.	**$305.58**	JUN 28-30/23, COMM BOOT CAMP LODGING, C GASPER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;86650	05-JUL-2023	01.0100.0581.004232.	**$305.58**	JUN 28-30/23, COMM BOOT CAMP LODGING, A EUSEBIO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 23;86650	05-JUL-2023	01.0100.0581.004232.	**$914.00**	JUL 12-13/23, ONLINE APCO FUNDAMENTALS OF TACTICAL DISPATCH REG FEE, M FORD, M CANTU, 911 COMM
Dept Total							**$7,163.65**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;50065	05-JUL-2023	01.0100.0583.003100.	**$9.89**	AWARD DISPLAY STANDS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;50065	05-JUL-2023	01.0100.0583.003100.	**$18.96**	AIR FRESHENER, MOUSE PAD, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 23;86160	05-JUL-2023	01.0100.0583.003900.	**$149.00**	JUN 7/23-JUN 30/24, PMI MEMB DUES, C SEMPLE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9938569981	01-JUL-2023	01.0100.0583.004210.	**$113.99**	MOBILE BROADBAND THROUGH VERIZON FY23
Dept Total							**$291.84**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 23;87685	05-JUL-2023	01.0100.0587.004543.	**$34.45**	JUN 8/23, SHIPPING FOR ANNUAL CALIBRATION, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 23;87685	05-JUL-2023	01.0100.0587.003311.	**$296.10**	UNIFORM SHIRTS AND PANTS, G PEREZ, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 23;87685	05-JUL-2023	01.0100.0587.003311.	**$95.20**	UNIFORM PANTS, R AKINS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 23;87685	05-JUL-2023	01.0100.0587.004999.	**$118.46**	SHOP TOWELS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 23;87685	05-JUL-2023	01.0100.0587.004543.	**$98.91**	REPLACEMENT BOARD FOR COOLER, W COMM

0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 23;87685	05-JUL-2023	01.0100.0587.003523.	**$217.34**	CRIMPS, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9939361018	10-JUL-2023	01.0100.0587.004210.	**$151.96**	587WIFI Services
Dept Total							**$1,012.42**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	JUL 23;52098	05-JUL-2023	01.0100.0591.003100.	**$59.89**	OFC SUP, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	JUL 23;52098	05-JUL-2023	01.0100.0591.003100.	**$8.95**	INK STAMP, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	JUL 23;52098	05-JUL-2023	01.0100.0591.003100.	**$20.89**	CLEANING DUSTER SPRAY PACK, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	JUL 23;52098	05-JUL-2023	01.0100.0591.003010.	**$126.32**	WIRELESS KEYBOARD & MOUSE COMBO, BINDER, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	JUL 23;52098	05-JUL-2023	01.0100.0591.004212.	**$378.00**	POSTAGE STAMPS (6), PRETRIAL
Dept Total							**$594.05**	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUL 23;83252	07-JUL-2023	01.0100.0630.004211.	**$71.38**	JUN 8-28/23, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-5	23-JUN-2023	01.0100.0630.004905.	**$1,515.86**	EJM, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-6	21-JUN-2023	01.0100.0630.004905.	**$144.80**	EJM, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-12	21-JUN-2023	01.0100.0630.004905.	**$71.76**	MR, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-8	13-JUN-2023	01.0100.0630.004905.	**$381.81**	LG, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-9	22-JUN-2023	01.0100.0630.004905.	**$1,224.34**	LG, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-1	15-JUN-2023	01.0100.0630.004905.	**$172.50**	JAM, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-2	21-JUN-2023	01.0100.0630.004905.	**$84.50**	JAM, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-3	26-JUN-2023	01.0100.0630.004905.	**$112.67**	JAM, 06/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-4	22-JUN-2023	01.0100.0630.004905.	**$112.67**	JAM, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101998-16135-6	31-MAY-2023	01.0100.0630.004905.	**$47.68**	CM, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-10	31-MAY-2023	01.0100.0630.004905.	**$33.95**	GJR, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-9	31-MAY-2023	01.0100.0630.004905.	**$47.68**	GJR, 05/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-82900-16135-3	09-JUN-2023	01.0100.0630.004905.	**$73.40**	FB, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-96779-16135-1	02-JUN-2023	01.0100.0630.004905.	**$73.40**	AJG, 06/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-96779-16135-2	04-MAY-2023	01.0100.0630.004905.	**$154.50**	AJG, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-96779-16135-3	06-JUN-2023	01.0100.0630.004905.	**$10.80**	AJG, 06/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	BRAZOS VALLEY PATHOLOGY PLLC	I-200243-33225-1	01-MAR-2023	01.0100.0630.004905.	**$487.58**	MS, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	BRAZOS VALLEY PATHOLOGY PLLC	I-97059-33225-1	22-SEP-2022	01.0100.0630.004905.	**$54.53**	GW, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1405615	30-MAY-2023	01.0100.0630.004210.	**$260.93**	MAR 23, EQUIFAX SOCIAL SVCS, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1416824	13-JUN-2023	01.0100.0630.004210.	**$260.93**	APR 23, EQUIFAX SOCIAL SVCS, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1430043	29-JUN-2023	01.0100.0630.004210.	**$573.84**	MAY 23, EQUIFAX SOCIAL SVCS, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-23	07-JUL-2023	01.0100.0630.004905.	**$11.84**	GM, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-24	13-JUL-2023	01.0100.0630.004905.	**$93.91**	GM, 07/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-29	06-JUL-2023	01.0100.0630.004905.	**$745.49**	KR, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100161-55802-30	25-JUN-2023	01.0100.0630.004905.	**-$9.00**	KR, 06/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-29	07-JUL-2023	01.0100.0630.004905.	**$10.55**	DTB, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-30	07-JUL-2023	01.0100.0630.004905.	**$9.00**	DTB, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100695-55802-31	07-JUL-2023	01.0100.0630.004905.	**$9.00**	DTB, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-19	11-JUL-2023	01.0100.0630.004905.	**$10.25**	TEL, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-20	11-JUL-2023	01.0100.0630.004905.	**$11.33**	TEL, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-32	03-JUL-2023	01.0100.0630.004905.	**$8.59**	JME, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-33	03-JUL-2023	01.0100.0630.004905.	**$14.61**	JME, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-34	03-JUL-2023	01.0100.0630.004905.	**$2.14**	JME, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-29	03-JUL-2023	01.0100.0630.004905.	**$10.59**	PWF, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-30	09-JUL-2023	01.0100.0630.004905.	**$16.63**	PWF, 07/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-18	03-JUL-2023	01.0100.0630.004905.	**$8.97**	NP, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-19	02-JUL-2023	01.0100.0630.004905.	**$10.42**	NP, 07/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-20	02-JUL-2023	01.0100.0630.004905.	**$6.97**	NP, 07/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-27	11-JUL-2023	01.0100.0630.004905.	**$362.91**	JS, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-28	12-JUL-2023	01.0100.0630.004905.	**$11.42**	JS, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-29	03-JUL-2023	01.0100.0630.004905.	**$245.47**	JS, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-21	09-JUL-2023	01.0100.0630.004905.	**$11.25**	CM, 07/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12171-55802-1	10-JUL-2023	01.0100.0630.004905.	**$19.79**	KJ, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12171-55802-2	10-JUL-2023	01.0100.0630.004905.	**$30.07**	KJ, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12171-55802-3	10-JUL-2023	01.0100.0630.004905.	**$23.27**	KJ, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-37	12-JUL-2023	01.0100.0630.004905.	**$8.84**	BAJ, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-38	12-JUL-2023	01.0100.0630.004905.	**$26.70**	BAJ, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-39	21-JUN-2023	01.0100.0630.004905.	**-$8.00**	BAJ, 06/21/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-40	21-JUN-2023	01.0100.0630.004905.	**-$8.00**	BAJ, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-9	15-JUL-2023	01.0100.0630.004905.	**$153.75**	RAB, 07/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-26	03-JUL-2023	01.0100.0630.004905.	**$16.50**	BAO, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-32	03-JUL-2023	01.0100.0630.004905.	**$588.36**	EBT, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-33	03-JUL-2023	01.0100.0630.004905.	**$542.95**	EBT, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-34	03-JUL-2023	01.0100.0630.004905.	**$740.26**	EBT, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-13	04-JUL-2023	01.0100.0630.004905.	**$929.28**	TT, 07/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-14	04-JUL-2023	01.0100.0630.004905.	**$11.79**	TT, 07/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-15	07-JUL-2023	01.0100.0630.004905.	**$4.00**	TT, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-29	11-JUL-2023	01.0100.0630.004905.	**$10.53**	MLS, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-30	11-JUL-2023	01.0100.0630.004905.	**$542.95**	MLS, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-31	05-JUL-2023	01.0100.0630.004905.	**$588.36**	MLS, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-13	13-JUL-2023	01.0100.0630.004905.	**$13.46**	KH, 07/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-7	06-JUL-2023	01.0100.0630.004905.	**$13.41**	AJ, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-8	08-JUL-2023	01.0100.0630.004905.	**$52.06**	AJ, 07/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-9	06-JUL-2023	01.0100.0630.004905.	**$24.08**	AJ, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-18	01-JUL-2023	01.0100.0630.004905.	**$1,106.38**	CAT, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-19	07-JUL-2023	01.0100.0630.004905.	**$171.76**	CAT, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-8	10-JUL-2023	01.0100.0630.004905.	**$9.08**	CA, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-9	07-JUL-2023	01.0100.0630.004905.	**$4.00**	CA, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-13	06-JUL-2023	01.0100.0630.004905.	**$13.40**	CE, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-14	06-JUL-2023	01.0100.0630.004905.	**$412.85**	CE, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-15	06-JUL-2023	01.0100.0630.004905.	**$13.47**	CE, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200346-55802-1	14-JUL-2023	01.0100.0630.004905.	**$9.83**	SK, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200346-55802-2	14-JUL-2023	01.0100.0630.004905.	**$14.00**	SK, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-5	10-JUL-2023	01.0100.0630.004905.	**$10.55**	RD, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-6	10-JUL-2023	01.0100.0630.004905.	**$9.52**	RD, 07/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-7	10-JUL-2023	01.0100.0630.004905.	**$10.05**	RD, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200407-55802-2	05-JUL-2023	01.0100.0630.004905.	**$8.77**	MK, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-1	12-JUL-2023	01.0100.0630.004905.	**$14.31**	YO, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-2	12-JUL-2023	01.0100.0630.004905.	**$8.82**	YO, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200442-55802-1	13-JUL-2023	01.0100.0630.004905.	**$8.82**	SLO, 07/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200466-55802-1	12-JUL-2023	01.0100.0630.004905.	**$11.83**	AA, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200466-55802-2	12-JUL-2023	01.0100.0630.004905.	**$10.07**	AA, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-1	11-JUL-2023	01.0100.0630.004905.	**$67.84**	RB, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-2	13-JUL-2023	01.0100.0630.004905.	**$27.06**	RB, 07/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-14	07-JUL-2023	01.0100.0630.004905.	**$30.07**	SRM, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-15	06-JUL-2023	01.0100.0630.004905.	**$13.41**	SRM, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-25897-55802-20	14-JUL-2023	01.0100.0630.004905.	**$8.89**	REO, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-19	10-JUL-2023	01.0100.0630.004905.	**$9.64**	DS, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-20	10-JUL-2023	01.0100.0630.004905.	**$4.00**	DS, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-21	10-JUL-2023	01.0100.0630.004905.	**$5.97**	DS, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32193-55802-1	03-JUL-2023	01.0100.0630.004905.	**$11.12**	JEE, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32193-55802-2	03-JUL-2023	01.0100.0630.004905.	**$10.02**	JEE, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32193-55802-3	03-JUL-2023	01.0100.0630.004905.	**$10.55**	JEE, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-26	01-JUL-2023	01.0100.0630.004905.	**$6.72**	AM, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-27	09-JUL-2023	01.0100.0630.004905.	**$8.59**	AM, 07/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-23	10-JUL-2023	01.0100.0630.004905.	**$23.84**	LLS, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-1	03-JUL-2023	01.0100.0630.004905.	**$4.00**	DRM, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-2	03-JUL-2023	01.0100.0630.004905.	**$8.59**	DRM, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-30	14-JUL-2023	01.0100.0630.004905.	**$23.66**	EJM, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-31	06-JUL-2023	01.0100.0630.004905.	**$88.17**	EJM, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-56	14-JUL-2023	01.0100.0630.004905.	**$927.04**	JRL, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-57	14-JUL-2023	01.0100.0630.004905.	**$15.52**	JRL, 07/14/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-48533-55802-10	07-JUL-2023	01.0100.0630.004905.	**$10.28**	JPA, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-28	14-JUL-2023	01.0100.0630.004905.	**$13.61**	TDR, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-29	01-JUL-2023	01.0100.0630.004905.	**$12.01**	MYB, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-30	01-JUL-2023	01.0100.0630.004905.	**$19.78**	MYB, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-31	01-JUL-2023	01.0100.0630.004905.	**$929.28**	MYB, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-23	14-JUL-2023	01.0100.0630.004905.	**$737.20**	CEC, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-24	06-JUL-2023	01.0100.0630.004905.	**$81.81**	CEC, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-25	15-JUL-2023	01.0100.0630.004905.	**$9.11**	CEC, 07/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-23	11-JUL-2023	01.0100.0630.004905.	**$12.62**	PD, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-4	14-JUL-2023	01.0100.0630.004905.	**$5.47**	BF, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-5	14-JUL-2023	01.0100.0630.004905.	**$8.97**	BF, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-6	14-JUL-2023	01.0100.0630.004905.	**$6.47**	BF, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-7	10-JUL-2023	01.0100.0630.004905.	**$11.73**	ALP, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-8	10-JUL-2023	01.0100.0630.004905.	**$12.46**	ALP, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-32	01-JUL-2023	01.0100.0630.004905.	**$282.05**	MR, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-33	10-JUL-2023	01.0100.0630.004905.	**$4.00**	MR, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-20	05-JUL-2023	01.0100.0630.004905.	**$9.49**	PC, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-32	05-JUL-2023	01.0100.0630.004905.	**$557.14**	NJG, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-33	03-JUL-2023	01.0100.0630.004905.	**$10.22**	NJG, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-34	03-JUL-2023	01.0100.0630.004905.	**$927.79**	NJG, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-9	03-JUL-2023	01.0100.0630.004905.	**$13.20**	RJ, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-28	07-JUL-2023	01.0100.0630.004905.	**$26.80**	MLS, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-29	07-JUL-2023	01.0100.0630.004905.	**$390.52**	MLS, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-30	07-JUL-2023	01.0100.0630.004905.	**$509.74**	MLS, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-5	01-JUL-2023	01.0100.0630.004905.	**$29.45**	JW, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-29	01-JUL-2023	01.0100.0630.004905.	**$9.76**	BT, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-30	01-JUL-2023	01.0100.0630.004905.	**$9.00**	BT, 07/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-29	10-JUL-2023	01.0100.0630.004905.	**$18.49**	CM, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-30	07-JUL-2023	01.0100.0630.004905.	**$11.25**	CM, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-31	03-JUL-2023	01.0100.0630.004905.	**$9.13**	CM, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-32	05-JUL-2023	01.0100.0630.004905.	**$922.27**	MVM, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-33	01-JUL-2023	01.0100.0630.004905.	**$327.85**	MVM, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-34	02-JUL-2023	01.0100.0630.004905.	**$5.47**	MVM, 07/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-15	11-JUL-2023	01.0100.0630.004905.	**$10.61**	FN, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-16	06-JUL-2023	01.0100.0630.004905.	**$10.53**	FN, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-30	06-JUL-2023	01.0100.0630.004905.	**$9.72**	MCT, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-31	05-JUL-2023	01.0100.0630.004905.	**$6.33**	MCT, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-32	07-JUL-2023	01.0100.0630.004905.	**$9.55**	MCT, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-24	03-JUL-2023	01.0100.0630.004905.	**$1,106.38**	ILB, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-25	03-JUL-2023	01.0100.0630.004905.	**$19.33**	ILB, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-23	04-JUL-2023	01.0100.0630.004905.	**$10.62**	FB, 07/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-24	04-JUL-2023	01.0100.0630.004905.	**$11.75**	FB, 07/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-25	13-JUL-2023	01.0100.0630.004905.	**$10.39**	FB, 07/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-11	11-JUL-2023	01.0100.0630.004905.	**$9.63**	MP, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-12	11-JUL-2023	01.0100.0630.004905.	**$9.01**	MP, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-23	12-JUL-2023	01.0100.0630.004905.	**$15.30**	KMP, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-32	03-JUL-2023	01.0100.0630.004905.	**$13.38**	TM, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-33	03-JUL-2023	01.0100.0630.004905.	**$11.27**	TM, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-34	03-JUL-2023	01.0100.0630.004905.	**$11.56**	TM, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-7	07-JUL-2023	01.0100.0630.004905.	**$8.55**	JKT, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-27	14-JUL-2023	01.0100.0630.004905.	**$12.52**	TNC, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-28	13-JUL-2023	01.0100.0630.004905.	**$9.64**	TNC, 07/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-32	03-JUL-2023	01.0100.0630.004905.	**$15.73**	JMC, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-33	01-JUL-2023	01.0100.0630.004905.	**$9.25**	JMC, 07/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-34	01-JUL-2023	01.0100.0630.004905.	**$557.14**	JMC, 07/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-39	19-JUN-2023	01.0100.0630.004905.	**-$10.16**	MDB, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-40	08-JUL-2023	01.0100.0630.004905.	**$53.56**	MDB, 07/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-6	07-JUL-2023	01.0100.0630.004905.	**$13.82**	LCM, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-7	07-JUL-2023	01.0100.0630.004905.	**$13.01**	LCM, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92702-55802-8	06-JUL-2023	01.0100.0630.004905.	**$105.16**	LCM, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93606-55802-3	03-JUL-2023	01.0100.0630.004905.	**$15.16**	ALC, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-20	09-JUL-2023	01.0100.0630.004905.	**$34.66**	MSR, 07/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-30	04-JUL-2023	01.0100.0630.004905.	**$8.97**	CEW, 07/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-15	07-JUL-2023	01.0100.0630.004905.	**$36.15**	PG, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-16	05-JUL-2023	01.0100.0630.004905.	**$15.96**	PG, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-17	06-JUL-2023	01.0100.0630.004905.	**$15.88**	PG, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-1	12-JUL-2023	01.0100.0630.004905.	**$31.26**	JAB, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-28	03-JUL-2023	01.0100.0630.004905.	**$12.01**	LLR, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-1	11-JUL-2023	01.0100.0630.004905.	**$11.10**	SS, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-2	11-JUL-2023	01.0100.0630.004905.	**$34.17**	SS, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-3	11-JUL-2023	01.0100.0630.004905.	**$9.47**	SS, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-32	10-JUL-2023	01.0100.0630.004905.	**$4.00**	RDT, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-33	11-JUL-2023	01.0100.0630.004905.	**$4.00**	RDT, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-34	10-JUL-2023	01.0100.0630.004905.	**$10.55**	RDT, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97331-55802-6	06-JUL-2023	01.0100.0630.004905.	**$29.17**	BA, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97331-55802-7	03-JUL-2023	01.0100.0630.004905.	**$9.08**	BA, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-6	06-JUL-2023	01.0100.0630.004905.	**$9.44**	NH, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-32	05-JUL-2023	01.0100.0630.004905.	**$588.36**	VS, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-33	05-JUL-2023	01.0100.0630.004905.	**$922.27**	VS, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-34	03-JUL-2023	01.0100.0630.004905.	**$10.98**	VS, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-13	07-JUL-2023	01.0100.0630.004905.	**$9.01**	FD, 07/07/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-14	07-JUL-2023	01.0100.0630.004905.	**$9.07**	FD, 07/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-32	15-JUL-2023	01.0100.0630.004905.	**$9.07**	HAA, 07/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-33	24-JUN-2023	01.0100.0630.004905.	**-$11.25**	HAA, 06/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-34	24-JUN-2023	01.0100.0630.004905.	**-$9.31**	HAA, 06/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-35	15-JUL-2023	01.0100.0630.004905.	**$11.39**	HAA, 07/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98772-55802-14	05-JUL-2023	01.0100.0630.004905.	**$2.37**	EMG, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-10	14-JUL-2023	01.0100.0630.004905.	**$12.01**	LG, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-11	11-JUL-2023	01.0100.0630.004905.	**$12.02**	LG, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-12	28-JUN-2023	01.0100.0630.004905.	**-$6.72**	LG, 06/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-15	03-JUL-2023	01.0100.0630.004905.	**$13.01**	GDC, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-16	12-JUL-2023	01.0100.0630.004905.	**$253.57**	GDC, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-17	12-JUL-2023	01.0100.0630.004905.	**$10.22**	GDC, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-25	05-JUL-2023	01.0100.0630.004905.	**$11.04**	MRC, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-26	05-JUL-2023	01.0100.0630.004905.	**$9.08**	MRC, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-27	10-JUL-2023	01.0100.0630.004905.	**$15.30**	MRC, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20230630	30-JUN-2023	01.0100.0630.004210.	**$145.00**	JUN 23, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-95841-47642-2	23-JUN-2023	01.0100.0630.004905.	**$270.00**	CDG, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-39	20-JUN-2023	01.0100.0630.004905.	**$47.68**	BAO, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-11	21-JUN-2023	01.0100.0630.004905.	**$47.68**	JAM, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-24	21-JUN-2023	01.0100.0630.004905.	**$47.68**	EJM, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-47016-817-10	20-JUN-2023	01.0100.0630.004905.	**$47.68**	JRL, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-35	21-JUN-2023	01.0100.0630.004905.	**$47.68**	MR, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-7	20-JUN-2023	01.0100.0630.004905.	**$33.95**	MCT, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81624-817-8	20-JUN-2023	01.0100.0630.004905.	**$7.22**	MCT, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-92148-817-6	19-JUN-2023	01.0100.0630.004905.	**$28.87**	MDB, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-92148-817-7	19-JUN-2023	01.0100.0630.004905.	**$118.82**	MDB, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-26	19-JUN-2023	01.0100.0630.004905.	**$62.40**	JS, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-14718-34915-9	02-MAY-2023	01.0100.0630.004905.	**$56.80**	BAJ, 05/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-35	04-MAY-2023	01.0100.0630.004905.	**$1,989.76**	BAO, 05/04/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-36	16-JUN-2023	01.0100.0630.004905.	**$111.82**	BAO, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-38	20-JUN-2023	01.0100.0630.004905.	**$207.76**	BAO, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-39	04-MAY-2023	01.0100.0630.004905.	**$62.40**	BAO, 05/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-5	21-JUN-2023	01.0100.0630.004905.	**$177.95**	JAM, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200243-34915-1	22-JUN-2023	01.0100.0630.004905.	**$1,088.95**	MS, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-27079-34915-2	15-JUN-2023	01.0100.0630.004905.	**$162.38**	MC, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32775-34915-4	23-JUN-2023	01.0100.0630.004905.	**$145.04**	LLS, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-47016-34915-7	20-JUN-2023	01.0100.0630.004905.	**$62.40**	JRL, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-16	14-JUN-2023	01.0100.0630.004905.	**$34.70**	MR, 06/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-17	15-JUN-2023	01.0100.0630.004905.	**$2,327.99**	MR, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-55782-34915-18	16-JUN-2023	01.0100.0630.004905.	**$41.86**	MR, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71763-34915-5	23-JUN-2023	01.0100.0630.004905.	**$51.64**	BT, 06/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-81624-34915-4	20-JUN-2023	01.0100.0630.004905.	**$430.36**	MCT, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-88160-34915-7	12-JUN-2023	01.0100.0630.004905.	**$62.40**	RDB, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-92148-34915-3	19-JUN-2023	01.0100.0630.004905.	**$1,107.98**	MDB, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97158-34915-2	19-JUN-2023	01.0100.0630.004905.	**$106.01**	DJO, 06/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97649-34915-5	10-JAN-2023	01.0100.0630.004905.	**$249.33**	JC, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-9	02-MAY-2023	01.0100.0630.004905.	**$724.95**	LG, 05/02/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-19	07-JUN-2023	01.0100.0630.004905.	**$28.95**	GDC, 06/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-64197-13205-4	20-JUN-2023	01.0100.0630.004905.	**$45.98**	KG, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-81329-19671-1	20-JUN-2023	01.0100.0630.004905.	**$108.00**	MW, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	AUG 23HEALTH	01-AUG-2023	01.0100.0630.004704.	**$310,837.08**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$346,348.14**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUL 23;36526	05-JUL-2023	01.0100.0636.004210.	**$6.00**	JUN 23, GOOGLE SUITE, HIST COMM
Dept Total							**$6.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	JUL 23BLUE	01-JUL-2023	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUL 23HOPE	01-JUL-2023	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	AUG 23RA	01-AUG-2023	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	AUG 23SN	01-AUG-2023	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	AUG 23HISTMUS	01-AUG-2023	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$117,615.74**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;06846	05-JUL-2023	01.0100.0665.004232.	**$694.37**	JUN 5-9/23, 4-H ROUND UP CONF LODGING, B ALLEN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;12365	05-JUL-2023	01.0100.0665.004231.	**$102.07**	JUN 4-5/23, 4-H ROUND UP LANDSCAPE DESIGN CONF LODGING, K HAJDA, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;13674	05-JUL-2023	01.0100.0665.004210.	**$77.75**	MAILCHIMP ESSENTIALS PLAN + ADDITONAL CONTACT BLOCKS, EXT SVCS
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;15001	05-JUL-2023	01.0100.0665.003101.	**$33.96**	FIELD DAY BOOTH MATERIAL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;15001	05-JUL-2023	01.0100.0665.004212.	**$9.65**	PRIORITY POSTAGE MAILING, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;15001	05-JUL-2023	01.0100.0665.003100.	**$30.93**	KITCHEN SUP HOOKS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;84855	05-JUL-2023	01.0100.0665.004232.	**$215.26**	JUL 31-AUG 3/23, TAE4-HYDP CONF REG, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;84855	05-JUL-2023	01.0100.0665.003101.	**$59.60**	FIELD DAY EDUC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;84855	05-JUL-2023	01.0100.0665.004231.	**$39.77**	JUN 26/23, FUEL, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;84855	05-JUL-2023	01.0100.0665.004232.	**$75.00**	AUG 18-19/23, TEXAS SHEEP & GOAT EXPO REG, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;84855	05-JUL-2023	01.0100.0665.004232.	**-$132.87**	JUN 5-8/23, 4-H ROUND UP CONF LODGING REFUND, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 23;84855	05-JUL-2023	01.0100.0665.004232.	**$455.55**	JUN 5-8/23, 4-H ROUND UP CONF LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	LANDSCAPE DESIGN SCHOOL	07/21/23	21-JUL-2023	01.0100.0665.004232.	**$270.00**	SEP 25-26/23, LANDSCAPE DESIGN SCHOOL COURSE 2, K HAJDA, C NICKEL, EXT SVC
Dept Total							**$1,931.04**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUN 23/438	19-JUL-2023	01.0100.1003.004430.	**$215.42**	MAY 30-JUN 29/23, TAY HEALTH
Dept Total							**$215.42**	
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1005.004430.	**$270.01**	MAY 3-JUN 4/23, CITY OF ROUND ROCK, RR ANX A
Dept Total							**$270.01**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1008.004430.	**$2,172.04**	MAY 5-31/23, TEXAS DISPOSAL SYSTEMS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1008.004510.	**$713.17**	WALL PACK FIXTURES (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1008.004510.	**$723.40**	CEILING TILE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1008.004510.	**$27.52**	JB WELD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1008.004510.	**$4.46**	WALL PLATE, JAIL
Dept Total							**$3,640.59**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUL 23/10929	13-JUL-2023	01.0100.1009.004430.	**$639.71**	JUN 6-JUL 6/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1009.004510.	**$51.88**	MOISTURE ABSORBER, CRIM JUST
Dept Total							**$691.59**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1011.004510.	**$508.98**	DECK BOARD, FASTENERS, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1011.004510.	**-$36.98**	FASTENERS RETURN, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1011.004510.	**$317.78**	LIGHT BULBS, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1011.004510.	**-$119.92**	LIGHT BULBS RETURN, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1011.004510.	**$37.98**	SCREWS, LOTT
Dept Total							**$707.84**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1026.004510.	**$30.00**	GLASS, CENT MAINT
Dept Total							**$30.00**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUL 23/1554	14-JUL-2023	01.0100.1032.004430.	**$416.66**	JUN 14-JUL 12/23, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1032.004430.	**$1,880.25**	JUN 23, WASTE MANAGEMENT OF TEXAS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1032.004430.	**$517.44**	APR 8-MAY 8/23, CITY OF CEDAR PARK, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1032.004430.	**$3,822.63**	MAY 23-JUN 22/23, PEDERNALES ELECTRIC COOPERATIVE, CP ANX
Dept Total							**$6,636.98**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JUN 23/7	19-JUL-2023	01.0100.1033.004430.	**$468.91**	MAY 30-JUN 29/23, TAY ANX
Dept Total							**$468.91**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1045.004510.	**$140.80**	LIGHT BULBS, JUV JUST
Dept Total							**$140.80**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JUN 23/5276	19-JUL-2023	01.0100.1048.004430.	**$413.33**	MAY 30-JUN 29/23, JP#4
Dept Total							**$413.33**	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1050.004430.	**$168.76**	MAY 31/23, TEXAS DISPOSAL SYSTEMS, RANGE
Dept Total							**$168.76**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1062.004430.	**$24.19**	MAY 17/23, AL CLAWSON DISPOSAL, HUTTO ANX
Dept Total							**$24.19**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1066.004430.	**$248.29**	MAY 3-JUN 4/23, CITY OF ROUND ROCK, JESTER ANX
Dept Total							**$248.29**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1073.004430.	**$221.92**	MAY 3-JUN 4/23, CITY OF ROUND ROCK, WCCHD
Dept Total							**$221.92**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1075.004430.	**$295.50**	MAY 10-JUN 12/23, JONAH SPECIAL UTILITY DISTRICT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1075.004430.	**$338.42**	JUN 23, WASTE MANAGEMENT OF TEXAS, SOTC

Dept Total							**$633.92**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1081.004430.	**$26.00**	MAY 17/23, AL CLAWSON DISPOSAL, LH CSCD
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1081.004430.	**$203.08**	MAY 14-JUN 13/23, PEDERNALES ELECTRIC COOPERATIVE, LH CSCD
Dept Total							**$229.08**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1082.004430.	**$174.60**	JUN-AUG 23, ROUND ROCK REFUSE, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1082.004430.	**$603.87**	MAY 3-JUN 4/23, CITY OF ROUND ROCK, PSB
Dept Total							**$778.47**	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 23;30820	05-JUL-2023	01.0100.1086.004430.	**$44.51**	MAY 3-JUN 4/23, CITY OF ROUND ROCK, COMM#4
Dept Total							**$44.51**	
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	JUL 23;01057	05-JUL-2023	01.0100.1090.004100.	**$4,919.20**	RELOCATION OF COURTHOUSE & ANNEX INTO NEW FACILITY, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1090.004510.	**$6.27**	CORNER BRACE, PHILLIPS
Dept Total							**$4,925.47**	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	JUL 23;47443	05-JUL-2023	01.0100.1092.004510.	**$222.83**	WALL HYDRANT, ANML SVC
Dept Total							**$222.83**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3002.003200.	**$28.77**	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3002.004232.	**$521.50**	JUN 4-9/23, TBRI CONF LODGING, G PARKER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3002.003318.	**$99.99**	CLEANING SUP STORAGE CONTAINERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3002.003318.	**$167.76**	LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3002.004100.	**$64.50**	SECURE CONTROL SCHEDULING, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3002.003200.	**$8.90**	OTC MED SUP, JUV
Dept Total							**$891.42**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;43170	05-JUL-2023	01.0100.3003.003009.	**$61.53**	JUN 26/23, DEODORANT, SOAP, TOOTHPASTE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3003.003006.	**$188.09**	STANDING COMPUTER MONITOR STAND, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3003.004108.	**$36.25**	JUN 16/23, GED TESTING, LE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3003.003200.	**$5.94**	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3003.003200.	**$19.18**	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3003.004100.	**$64.50**	SECURE CONTROL SCHEDULING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3003.003006.	**$269.99**	WATER FILTER DISPENSER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3003.003318.	**$99.99**	CLEANING SUP STORAGE CONTAINERS , JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3003.003318.	**$167.76**	LAUNDRY DETERGENT, JUV
Dept Total							**$913.23**	

0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3004.003100.	**$37.96**	OFC SUP, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3004.003006.	**$397.46**	OFC CARTS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3004.003100.	**$13.99**	ENVELOPES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3004.003100.	**$14.90**	STAPLES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3004.003100.	**$9.99**	BOOK HOLDER, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 23;67662	05-JUL-2023	01.0100.3004.003900.	**$39.00**	JUN 20/23, JURISPRUDENCE EXAM, M SMITH, JUV
Dept Total							**$513.30**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3005.003006.	**$9.99**	WIRELESS MOUSE, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3005.003100.	**$78.99**	TONER, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 23;67662	05-JUL-2023	01.0100.3005.004231.	**$0.00**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 23;67662	05-JUL-2023	01.0100.3005.004232.	**$191.54**	AUG 14-15/23, 88TH LEGISLATIVE & BUDGET CONF LODGING, B HALL, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 23;67662	05-JUL-2023	01.0100.3005.004231.	**$5.67**	MAY 14/23, TOLL CHRG, JUV
Dept Total							**$286.19**	
0100	3006	COMM BASED PROGRAMS	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3006.003006.	**$197.95**	VIDEO RECORDING CAMERA EQUIPT, JUV
0100	3006	COMM BASED PROGRAMS	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3006.004999.	**$1,400.00**	AUG 8/23, BACK TO SCHOOL PAVILION RENTAL, JUV
0100	3006	COMM BASED PROGRAMS	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3006.003006.	**$9.99**	HDMI CABLE, JUV
Dept Total							**$1,607.94**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0100.3007.004350.	**$999.41**	2023 BHLJ CONF BOOKLETS (225), JUV
Dept Total							**$999.41**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3101.004510.	**$889.10**	BACKER BOARD FOR HAND DRYERS (5), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3101.004541.	**$41.70**	ZERO TURN MOWER OIL, FILTER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3101.004510.	**$3,796.00**	HAND DRYERS (4), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.003001.	**$9.98**	GEAR TIE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004510.	**$167.19**	MISC HARDWARE, GLUE, PAINT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.003553.	**$122.44**	RESTROOM SIGNS (4), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004510.	**$16.41**	TOILET SHIMS 4PK, LIGHT SENSOR COVER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004510.	**$203.75**	CAMPGROUND RESTROOM REPAIR PLUMBING SUPPLIES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004510.	**$1,713.58**	RESTROOM PARTITIONS (16), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.003318.	**$124.20**	SANITARY TRASH RECEPTACLES (4), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004510.	**$116.16**	RESTROOMS 2 PC METAL BACK SPLASH (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004510.	**$40.00**	MAIL BOX EXTENSION, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004510.	**$50.91**	PAINT, SCREWS, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.003318.	**$19.97**	TRASH BAGS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004541.	**$157.95**	KUBOTA MOWER (1211), MAINT/SVC SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 23;75340	05-JUL-2023	01.0100.3101.004510.	**$89.35**	PLUMBING REPAIR SUPPLIES, RESTROOM MOTION LIGHT SENSOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	7356731	30-JUN-2023	01.0100.3101.004430.	**$128.00**	JUN 23, GARBAGE SVC, BSP
Dept Total							**$7,686.69**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3102.004543.	**$127.05**	CHAINSAW REPAIR PARTS, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3102.004542.	**$59.88**	6 PACK ORANGE MARKING PAINT, CP
Dept Total							**$186.93**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;33193	05-JUL-2023	01.0100.3103.003553.	**$180.00**	"DO NOT CLIMB ROCKS" SIGNAGE FOR SPLASHPAD (10), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.004541.	**$87.04**	BATTERY FOR TRAILER (PG1842), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.004543.	**$85.98**	HAND CART TIRES (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.004510.	**$199.98**	FANS FOR CONCESSION & RESTROOMS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.004541.	**$449.98**	SHOCKS (PB1623), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.003001.	**$529.97**	PRESSURE WASHER, HOSE, WASH SOLUTION, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.004541.	**$70.36**	DRIVE BELT (PG1252), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.003001.	**$139.00**	AUTOMOTIVE LEAK DETECTOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.003554.	**$99.90**	2 GAL MURIATIC ACID (5), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.004542.	**$24.59**	WATER HOSE TIMER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.004541.	**$202.39**	VEHICLE WARNING LIGHTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3103.003001.	**$29.99**	SMOKE FLUID FOR LEAK DETECTOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.004510.	**$892.92**	AUTOMATIC FLUSH VALVE (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.003554.	**$476.22**	QSP ACID (2), TEST SOLUTIONS (3), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.004430.	**$544.90**	ROLL OFF DUMPSTER RENTAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.004510.	**$146.35**	GOALS & NETS REPAIR PARTS , SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.004543.	**$1,173.16**	GEAR SHIFT LEVER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.004541.	**$497.05**	KUBOTA STARTER (P1802), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.004510.	**$127.54**	DC POWER SUPPLY (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.003001.	**$54.21**	WHEEL SPINNER KNOB, 24 IN BLOWER GUN, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.003001.	**$75.75**	CABLE, CLASPS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.003001.	**$202.03**	WATER PUMP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 23;97961	05-JUL-2023	01.0100.3103.003001.	**$3,575.00**	BBQ PITS (2), SWP
Dept Total							**$9,864.31**	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3105.003318.	**$525.24**	10 CT PET WASTE STATION BAG ROLLS (12), POFC
Dept Total							**$525.24**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;07078	05-JUL-2023	01.0100.3106.004310.	**$76.38**	FEB 26-MAR 10/23, FACEBOOK ADVERTISEMENT, GO FAST RACES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;07078	05-JUL-2023	01.0100.3106.003318.	**$261.80**	TRASH BAGS (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;07078	05-JUL-2023	01.0100.3106.003318.	**$750.77**	TRASH BAGS (7), GEN CLEANING SUP, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;07078	05-JUL-2023	01.0100.3106.003318.	**$172.43**	BROOMS (3), SQUEEGEES (3), DEGREASER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;07078	05-JUL-2023	01.0100.3106.003001.	**$205.24**	IMPACT DRIVER, DOOR WEDGES (8), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;07078	05-JUL-2023	01.0100.3106.003001.	**$455.70**	12 VOLT BATTERY PACKS, IMPACT DRIVER, CORDLESS DRILL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003311.	**$912.00**	UNIFORM SHIRTS (35), BALL CAPS (8), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003001.	**$24.99**	TIP FOR CUTTING TORCH, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004541.	**$50.14**	REPLACEMENT FUEL CAP FOR TRACTOR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004543.	**$14.99**	QUICK CONNECT FITTING FOR POWER WASHER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004430.	**$1,198.67**	MAY 23, ROLL OFF RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003001.	**$98.87**	ICE CHEST FOR PAVILION BARN CREW COOLING STATION, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003102.	**$77.59**	LANYARD FOR SAFETY HARNESS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004543.	**$6.99**	STARTER ROPE FOR POWER WASHER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003102.	**$202.41**	GAFF TAPE (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004620.	**$382.05**	JUN 13-15/23, SCISSOR LIFT RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004620.	**$0.00**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003001.	**$35.74**	HDMI SPLITTER FOR EXPO HALL PROJECTORS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004514.	**$156.36**	50 LB ASPHALT PATCH (6), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003102.	**$51.21**	CARABINER FOR SAFETY HARNESS LANYARD, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003318.	**$31.69**	CLEANER/DEGREASER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004543.	**$4.58**	THREAD TAPE FOR QUICK CONNECT FITTING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.003001.	**$109.98**	HDMI SPLITTER, HDMI CABLE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004541.	**$2,379.90**	REPLACE SKID STEER EGR VALVE & REPACK, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;11380	05-JUL-2023	01.0100.3106.004510.	**$2,101.00**	STEEL FOR NEW BLEACHERS BASE SUPPORTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3106.004620.	**-$2,108.81**	JUN 16-JUL 7/23, CREDIT FOR EARLY RETURN OF SKID STEER RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3106.004620.	**$3,000.00**	JUN 9-JUL 7/23, SKID STEER RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 23;63589	05-JUL-2023	01.0100.3106.004541.	**$747.60**	BATTERIES FOR SCISSOR LIFT (PSL1708), EXPO

Dept Total							**$11,400.27**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.004541.	**$189.99**	UTV BATTERY (PE1505), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003100.	**$54.95**	100 PK FOLDING CHAIR LEG CAPS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003318.	**$13.68**	RUBBER FLOOR MAT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003553.	**$115.00**	SIGNAGE NEW WILCO LOGO LETTERING, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.004510.	**$473.98**	STOCK TANK, WATER TROUGH FLOAT VALVE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.004543.	**$352.24**	CHAINSAW REPAIR & MAINT PARTS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.004543.	**$59.99**	CHAIN SAW GUIDE BAR, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.004542.	**$4,984.90**	PLAYGROUND KIDDIE KUSHION, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003319.	**$42.98**	6 PACK WASP SPRAY, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.004510.	**$21.96**	SQUARE TUBING 8 PC END CAPS (2), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003001.	**$133.99**	FORK LIFT FORK EXTENSIONS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003900.	**$100.00**	AUG 18/23-24, TRAPS MEMB DUES, R MOSS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003318.	**$480.20**	URINAL SCREEN, 1 GAL HAND SOAP, TRASH CANS (3), LIDS (4), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.004510.	**$625.91**	SHELF STOCK SQUARE TUBING (12), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.004510.	**$44.95**	SEWER DRAIN CLEANOUT PVC ADAPTERS (5), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003001.	**$8.99**	10 PC STORAGE BAGS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 23;80193	05-JUL-2023	01.0100.3107.003001.	**$39.99**	2 PK OIL SPILL MATS, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/10989	12-JUL-2023	01.0100.3107.004430.	**$85.11**	JUN 8-JUL 9/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/11419	12-JUL-2023	01.0100.3107.004430.	**$140.75**	JUN 8-JUL 9/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/1331	12-JUL-2023	01.0100.3107.004430.	**$44.09**	JUN 8-JUL 9/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/20841	12-JUL-2023	01.0100.3107.004430.	**$85.55**	JUN 8-JUL 9/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/2224	12-JUL-2023	01.0100.3107.004430.	**$45.64**	JUN 8-JUL 9/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/24618	13-JUL-2023	01.0100.3107.004430.	**$201.13**	JUN 10-JUL 11/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/26031	12-JUL-2023	01.0100.3107.004430.	**$292.34**	JUN 8-JUL 9/23, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/724	12-JUL-2023	01.0100.3107.004430.	**$156.75**	JUN 7-JUL 11/23, RR
Dept Total							**$8,795.06**	
0200	0000	Default	LIBERTYH VENTURES LTD	07/13/23	13-JUL-2023	01.0200.0000.370105.	**$81,090.25**	R#31183, FISCAL SURETY REFUND, PLAT REVIEW, LH90 TRACT, R&B
Dept Total							**$81,090.25**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	AUG 23;52311	07-JUL-2023	01.0200.0210.004211.	**$153.38**	JUL 7-AUG 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003599.	**$27.97**	MAY 11-JUN 12/23, BLUEBONNET ELECTRIC, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003005.	**$359.99**	OFC CHAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003102.	**$1,489.38**	GLOVES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003010.	**$11.99**	MOUSE PADS, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003100.	**$181.41**	LAMINATING FILM, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003102.	**$239.92**	OFF SPRAY REPELLANT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003006.	**$316.00**	CISCO PHONE WIRELESS HEADSETS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003900.	**$255.00**	AICP CERT, M CHAUDHARI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.004311.	**$469.00**	JOB POSTING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003006.	**$60.00**	CISCO PHONE LEITNER ELECTRONIC HOOKSWITCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;23727	05-JUL-2023	01.0200.0210.003109.	**$444.00**	RITE IN THE RAIN ALL WEATHER NOTEBOOK (20), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0200.0210.004231.	**$2.83**	MAY 27/23, RMA TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0200.0210.004231.	**$3.12**	MAY 24/23, RMA TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0200.0210.004541.	**$1.50**	SVC FEE FOR VEHICLE REGISTRATION, CO-UCB0904, UB2306, UB2305, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0200.0210.004231.	**$6.16**	JUN 8/23, TXTAG TOLL CHARGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0200.0210.004541.	**$23.25**	VEHICLE REGISTRATION, CO-UCB0904, UB2306, UB2305, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;33918	05-JUL-2023	01.0200.0210.004231.	**$7.69**	MAY 21/23, RMA TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;49766	05-JUL-2023	01.0200.0210.004231.	**$765.00**	JUN 6/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;49766	05-JUL-2023	01.0200.0210.004231.	**$765.00**	JUN 28/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;49766	05-JUL-2023	01.0200.0210.004231.	**$765.00**	JUN 7/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;49766	05-JUL-2023	01.0200.0210.004231.	**$765.00**	JUN 15/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;49766	05-JUL-2023	01.0200.0210.004231.	**$765.00**	JUN 21/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 23;49766	05-JUL-2023	01.0200.0210.004231.	**$765.00**	JUN 12/23, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001433289	21-JUN-2023	01.0200.0210.004160.	**$1,162.00**	2579 WA1 SA1 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/218	15-JUL-2023	01.0200.0210.004430.	**$55.95**	JUN 14-JUL 13/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/6334	12-JUL-2023	01.0200.0210.004430.	**$56.11**	JUN 8-JUL 9/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/8059	11-JUL-2023	01.0200.0210.004430.	**$66.23**	JUN 7-JUL 8/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022371	13-OCT-2022	01.0200.0210.004160.	**$880.92**	3412 WA1 SA2 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022372	13-OCT-2022	01.0200.0210.004160.	**$880.92**	3412 WA1 SA2 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022373	13-OCT-2022	01.0200.0210.004160.	**$1,417.10**	3412 WA1 SA2 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2023834	27-JUN-2023	01.0200.0210.004160.	**$10,384.43**	3412 WA1 SA2 On Call Materials Testing

0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2023835	27-JUN-2023	01.0200.0210.004160.	**$1,578.92**	3412 WA1 SA2 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201179030	09-JUN-2023	01.0200.0210.004150.	**$180.00**	2586 On Call Surveying Services WA1 SA3 *** 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	TXU ENERGY	055703021625	18-JUL-2023	01.0200.0210.004430.	**$368.83**	JUN 14-JUL 13/23, R&B
Dept Total							**$25,674.00**	
0340	0340	TOBACCO	JP MORGAN CHASE BANK	JUL 23;60728	05-JUL-2023	01.0340.0340.004908.	**$47.92**	JUN 15/23, WATER (8 CASES), CRITICAL INCIDENT SCENE, TOBACCO FUND
0340	0340	TOBACCO	JP MORGAN CHASE BANK	JUL 23;60728	05-JUL-2023	01.0340.0340.004908.	**$38.89**	JUN 22/23, PRESCRIPTIONS FOR CLIENT, DH, TOBACCO FUND
0340	0340	TOBACCO	JP MORGAN CHASE BANK	JUL 23;60786	05-JUL-2023	01.0340.0340.004505.	**$99.00**	JUN 23, EHR SOFTWARE, TOBACCO FUND
0340	0340	TOBACCO	VERIZON WIRELESS	9936980474	10-JUN-2023	01.0340.0340.004209.	**$90.17**	Annual Blanket for Cell Phone for T. Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	VERIZON WIRELESS	9936980474	10-JUN-2023	01.0340.0340.004210.	**$75.98**	Annual Blanket for MIFI & Cradle Internet for T. Huntley - VJohnson 512.943.1662
Dept Total							**$351.96**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	62123	23-JUN-2023	01.0355.0355.004135.	**$522.40**	JUN 21/23, CRT REPORTERS, 425TH
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0355.0355.004235.	**$286.05**	CHAIRS, CRT RPTR
Dept Total							**$808.45**	
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	JUL 23;78526	05-JUL-2023	01.0360.0360.003100.	**$254.17**	OFFICE SUPPLIES, CTHSE SEC
Dept Total							**$254.17**	
0364	0000	Default	ABDELKADER SAI	21-00883-3	13-JUL-2023	01.0364.0000.351000.	**$500.00**	C#21-00883-3, REFUND PTI FEES, C/ATTY
Dept Total							**$500.00**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 23;28961	05-JUL-2023	01.0372.0452.003100.	**$22.67**	WIRELESS KEYBOARD, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 23;28961	05-JUL-2023	01.0372.0452.003100.	**$1,965.06**	TONER, JP#2
Dept Total							**$1,987.73**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 23;00881	05-JUL-2023	01.0372.0453.003006.	**$178.19**	STANDING DESK, JP#3
Dept Total							**$178.19**	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	JUL 23;13200	05-JUL-2023	01.0376.0376.004231.	**$186.87**	JUN 28-29/23, TAEA REGION 6 QTRLY MTG, LODGING, C DAVIS, ELEC
Dept Total							**$186.87**	
0377	0377	ELECTION CHAPTER 19	POSTMASTER, GEORGETOWN	JUL 23;ELEC	19-JUL-2023	01.0377.0377.004212.	**$8,910.00**	POSTAGE, ADDRESS CONFIRMATION CARD MAILING PROJECT, ELEC
Dept Total							**$8,910.00**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUL 23;86749	05-JUL-2023	01.0382.0382.004232.	**-$11.00**	JUN 25-29/23, NADCP RISE CONF LODGING CREDIT, M AVILA, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUL 23;86749	05-JUL-2023	01.0382.0382.004232.	**$963.56**	JUN 25-29/23, NADCP RISE CONF LODGING, Y WILLIAMS, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUL 23;86749	05-JUL-2023	01.0382.0382.004232.	**$581.96**	JUN 25-29/23, NADCP RISE CONF LODGING, M AVILA, DRUG CRT
Dept Total							**$1,534.52**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUL 23;86749	05-JUL-2023	01.0382.0383.004232.	**$768.72**	JUN 25-29/23, NADCP RISE CONF LODGING, A HOLLADAY, VET CRT
Dept Total							**$768.72**	

0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310365	12-JUL-2023	01.0385.0385.004550.	**$392.35**	Blanket 2022-2023 Microfilm & Storage
Dept Total							**$392.35**	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	JUL 23;88752	05-JUL-2023	01.0410.0411.003104.	**$135.00**	JUN 23-27/23, BOARDING K-9 EKTER (4 NIGHTS), SHF
Dept Total							**$135.00**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JUL 23;16456	05-JUL-2023	01.0410.0413.003008.	**$162.60**	FILTER ELEMENT (2), SHF
Dept Total							**$162.60**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUL 23;93043	05-JUL-2023	01.0490.0490.003601.	**$2,630.90**	NOTEBOOK & PEN COMBO (1K), EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUL 23;93043	05-JUL-2023	01.0490.0490.003601.	**$2,476.21**	POCKET LED FLASHLIGHT (1K), EMP FUND
Dept Total							**$5,107.11**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 23;87685	05-JUL-2023	01.0507.0507.003523.	**$6.60**	PVC CAP FOR DIESEL HOSES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 23;87685	05-JUL-2023	01.0507.0507.004510.	**$154.98**	GLYPHOSATE FOR TOWER SITE MAINT, INDICATOR, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/11627	08-JUL-2023	01.0507.0507.004430.	**$536.66**	JUN 6-JUL 6/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/18522	08-JUL-2023	01.0507.0507.004430.	**$505.00**	JUN 6-JUL 6/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/46637	08-JUL-2023	01.0507.0507.004430.	**$499.36**	JUN 6-JUL 6/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/8924	08-JUL-2023	01.0507.0507.004430.	**$406.88**	JUN 6-JUL 6/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9939361018	10-JUL-2023	01.0507.0507.004210.	**$75.98**	507WIFI Services
Dept Total							**$2,185.46**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 23;16266	05-JUL-2023	01.0508.0508.004999.	**$560.00**	FILING FEES FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 23;16266	05-JUL-2023	01.0508.0508.004212.	**$14.10**	POSTAGE FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 23;16266	05-JUL-2023	01.0508.0508.004999.	**$16.80**	SERVICE FEES RELATED TO FILING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 23;16266	05-JUL-2023	01.0508.0508.003005.	**$89.99**	ANTIFATIGUE STANDING DESK MAT, WCCF
Dept Total							**$680.89**	
0520	0000	Default	ISABEL VOTAW	2460059556-01	10-JUL-2023	01.0520.0000.207030.	**$70.59**	R#32867, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395F	06-JUN-2023	01.0520.0000.207030.	**$10.00**	R#32973, REFUND FOR, DR, JUV SUP
0520	0000	Default	LEANDER ISD	22-0070-J277	11-JUL-2023	01.0520.0000.207030.	**$750.00**	R#32867, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	22-0073-J277	11-JUL-2023	01.0520.0000.207030.	**$873.65**	R#32867, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	MARGARET MONROE	23-0020-J277	12-JUL-2023	01.0520.0000.207030.	**$96.62**	R#32994, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROBIN BOUIE-PEREZ	22-0127-J277	10-JUL-2023	01.0520.0000.207030.	**$800.00**	R#32904, 32994, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	03-358-J277B	10-JUL-2023	01.0520.0000.207030.	**$100.00**	R#32973, RESTITUTION PAYMENT, JUV SUP
Dept Total							**$2,700.86**	

0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;31191	05-JUL-2023	01.0520.0520.003306.	**$490.64**	JUN 28/23, PROBATION SNACKS & DRINKS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;43170	05-JUL-2023	01.0520.0520.003306.	**$17.11**	JUN 5/23, CORE RESIDENT BIRTHDAY CUPCAKES, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;43170	05-JUL-2023	01.0520.0520.003306.	**$53.42**	JUN 29/23, CORE OUTDOOR EVENT FOOD, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;43170	05-JUL-2023	01.0520.0520.003306.	**$41.86**	JUL 4/23, CORE 4TH OF JULY FOOD, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;43170	05-JUL-2023	01.0520.0520.003110.	**$62.72**	JUN 20/23, CORE FAMILY NIGHTS SUPPLIES, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;43170	05-JUL-2023	01.0520.0520.003306.	**$217.72**	JUL 4/23, CORE 4TH OF JULY FOOD, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;43170	05-JUL-2023	01.0520.0520.003306.	**$40.66**	JUN 20/23, CORE FAMILY NIGHT DRINKS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;44036	05-JUL-2023	01.0520.0520.003306.	**$59.22**	JUN 5/23, GO! PROGRAM ACTIVITY FOOD, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0520.0520.003101.	**$28.95**	GED TEXTBOOK, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0520.0520.003110.	**$221.19**	SLIP-N-SLIDE (4), SQUIRT GUNS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0520.0520.003110.	**-$21.00**	REFUND STATE PARK PASS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0520.0520.003305.	**$860.66**	TBRI CAMP SHIRTS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0520.0520.003305.	**$1,322.21**	JUN 21/23, BASKETBALL TOURNAMENT SHOES, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0520.0520.003110.	**$114.48**	ART SUP, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;59263	05-JUL-2023	01.0520.0520.003110.	**$138.12**	FOOD FOR FARM ANIMALS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;67662	05-JUL-2023	01.0520.0520.003306.	**$615.83**	JUN 21/23, FAMILY NIGHT FOOD, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;71029	05-JUL-2023	01.0520.0520.003110.	**$147.97**	JUN 9/23, NURTURE GROUP BANDAIDS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	JUL 23;71029	05-JUL-2023	01.0520.0520.003306.	**$237.74**	JUN 9/23, NURTURE GROUP CANDY, JUV SUP
Dept Total							**$4,649.50**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$5,862.44**	ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$40.61**	HORNET SPRAY, FLY TRAPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004968.	**$989.57**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$17.85**	PLASTIC VIALS, EYE DROPPERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$139.99**	MICONAZOLE SHAMPOO, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$14.99**	SPIGOT HANDLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$518.88**	RESCUE FOAMER GUNS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003200.	**$824.11**	MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$55.51**	ZIPLOCK BAGS FOR MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**-$119.90**	ANML MED CARE, RETURN FROM JUN STMNT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004968.	**$165.70**	CARE OF ANML, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$151.70**	PARVO TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004968.	**$305.58**	CAT LITTER, SMALL PET BEDDING, GUINEA PIG FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$148.00**	FLOOR SQUEEGEES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$217.38**	HOSE REEL CART, STEEL HOSE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$535.02**	GARDEN HOSE REEL CARTS (3), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$110.67**	STEEL GARDEN HOSES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$16.99**	SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$47.94**	VACCINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$107.06**	WATER HOSE, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003100.	**$7.40**	BAND AIDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003001.	**$111.25**	CAT GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$72.05**	TONGUE DEPRESSORS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004968.	**$90.32**	DOG LEADS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004968.	**$269.52**	CAT FOOD PAPER TRAYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$511.93**	JANITOR SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003318.	**$48.07**	GARDEN SPRAYER, HOSE NOZZLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003100.	**$156.66**	COPIER PAPER, TAPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.003100.	**$921.67**	TONER CATRIDGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004975.	**$1,437.31**	VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004968.	**$12.49**	GUINEA PIG FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0545.0545.004968.	**$6.49**	PARAKEET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0545.0545.003318.	**$12.98**	WALK IN FREEZER PLASTIC SHEETING, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0545.0545.004232.	**$200.00**	JUL 27/23, COMPASSION FATIGUE TRAINING CLASS, J TURNER, E TACKETT, ANML SVC
Dept Total							**$14,008.23**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;15013	05-JUL-2023	01.0546.0546.004100.	**$445.16**	JUN 11/23, OFFSITE VET MED CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0546.0546.004100.	**$420.00**	JUN 6/23, ULTRASOUND SERVICE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0546.0546.004100.	**$477.68**	CAPSTAR TABS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0546.0546.003510.	**$367.85**	CARDBOARD CAT CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0546.0546.003670.	**$149.90**	WATER BUCKETS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0546.0546.003670.	**$201.75**	ACRYLIC KENNEL CARD HOLDERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;40379	05-JUL-2023	01.0546.0546.004100.	**$555.03**	REAGENT PACK HM5, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0546.0546.004100.	**$940.14**	MAY 23 & 25/23, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0546.0546.004231.	**$61.95**	MAY 1-JUN 30/23, ANIMAL TRANSPORT TRAVEL CERTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0546.0546.004100.	**$688.61**	JUN 5-15/23, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0546.0546.004100.	**$1,564.60**	JUN 5-8/23, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0546.0546.004100.	**$1,200.00**	JUN 1 & 13/23, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0546.0546.004100.	**$499.09**	JUN 6/23, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;53492	05-JUL-2023	01.0546.0546.004100.	**$13.86**	CHADWICK RX MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;93257	05-JUL-2023	01.0546.0546.003670.	**$2.63**	JUN 19-27/23, META ANIMAL ADS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;93257	05-JUL-2023	01.0546.0546.004509.	**$625.00**	JUN 12/23, STONE DECK PLACEMENT OF STONE PAVERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 23;93257	05-JUL-2023	01.0546.0546.003670.	**$35.00**	MAY 29-JUN 20/23, FACEBOOK PROMOTION DOG ADOPTIONS, ANML SVC

Dept Total							**$8,248.25**	
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUL 23;36526	05-JUL-2023	01.0636.0636.003670.	**$784.28**	BOOKS (30), HIST COMM
Dept Total							**$784.28**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	313089	08-JUN-2023	01.0777.0200.009007.	**$3,008.71**	P#1903-099-09, WA#9, ROAD BOND PROGRAM, APR 24-MAY 28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	42-70391-DS-004	12-JUL-2023	01.0777.0200.009007.	**$26,945.23**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, MAY 27-JUN 30/23
Dept Total							**$29,953.94**	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	163987	15-JUN-2023	01.0777.0211.009007.	**$26,180.00**	P#0002020.02316.0002, WA#2, ANDERSON MILL RD, MAY 1-31/23
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	313089	08-JUN-2023	01.0777.0211.009007.	**$4,337.09**	P#1903-099-09, WA#9, ROAD BOND PROGRAM, APR 24-MAY 28/23
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	42-70391-DS-004	12-JUL-2023	01.0777.0211.009007.	**$39,756.32**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, MAY 27-JUN 30/23
Dept Total							**$70,273.41**	
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	163087	18-MAY-2023	01.0777.0212.009007.	**$2,756.77**	P#0002022.03050.0001, WA#2, CR 258, MAR 7-APR 17/23
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	164538	26-JUN-2023	01.0777.0212.009007.	**$14,255.00**	P#0002022.0350.0001, WA#2, CR 258, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	58630	23-JUN-2023	01.0777.0212.009007.	**$5,068.95**	P#2000000219.002.1, WA#3, BAGDAD RD, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	313089	08-JUN-2023	01.0777.0212.009007.	**$125,756.95**	P#1903-099-09, WA#9, ROAD BOND PROGRAM, APR 24-MAY 28/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	42-70391-DS-004	12-JUL-2023	01.0777.0212.009007.	**$173,408.45**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, MAY 27-JUN 30/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202307183	12-APR-2023	01.0777.0212.009007.	**$1,080.00**	P#2291-2001, WA#1, LIBERTY HILL BYPASS, MAR 20-31/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202309780	08-MAY-2023	01.0777.0212.009007.	**$2,835.00**	P#2291-2001, WA#1, LIBERTY HILL BYPASS, APR 5-17/23
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 31205	09-JUL-2023	01.0777.0212.009007.	**$209.14**	INTERPRETIVE CENTER, JUN 8-JUL 9/23
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2889	31-MAY-2023	01.0777.0212.009007.	**$1,627.50**	WA#17, RONALD REAGAN BLVD, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	SURVEYING & MAPPING LLC	201179036	09-JUN-2023	01.0777.0212.009007.	**$3,973.50**	P#1020058261D, WA#4, CORRIDOR I, MAY 1-31/23
Dept Total							**$330,971.26**	
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	23-1630202-03	25-APR-2023	01.0777.0213.009007.	**$6,412.50**	P#163-02-02, WA#2, CR 245, MAR 1-31/23
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	313089	08-JUN-2023	01.0777.0213.009007.	**$50,246.45**	P#1903-099-09, WA#9, ROAD BOND PROGRAM, APR 24-MAY 28/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10097849	16-JUN-2023	01.0777.0213.009007.	**$26,509.94**	P#046306.001, WA#1, CORRIDOR J, MAY 1-31/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	42-70391-DS-004	12-JUL-2023	01.0777.0213.009007.	**$161,889.88**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, MAY 27-JUN 30/23
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0523	31-MAY-2023	01.0777.0213.009007.	**$4,347.50**	P#068501501, WA#1, CORRIDOR J2, MAY 1-31/23
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A035898	10-JUN-2023	01.0777.0213.009007.	**$1,153.99**	P#AAD2302800, WA#2, CR 245, MAR 1-JUN 10/23
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2023837	28-JUN-2023	01.0777.0213.009007.	**$4,480.00**	P#T4327, WA#4, GREAT OAKS DRIVE @ BRUSHY CREEK, JUN 29-AUG 12/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2023838	28-JUN-2023	01.0777.0213.009007.	**$3,055.00**	P#T4327, WA#4, GREAT OAKS DRIVE @ BRUSHY CREEK, AUG 12-DEC 13/23

0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.16	13-JUN-2023	01.0777.0213.009007.	**$480.00**	P#876.03.02, RONALD REAGAN CORRIDOR, SEG D, MAY 1-31/23
Dept Total							**$258,575.26**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	163986	15-JUN-2023	01.0777.0214.009007.	**$67,891.50**	P#0002019.02825.0001, WA#1, CORRIDOR E5, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	BGE INC	5-231199	13-JUN-2023	01.0777.0214.009007.	**$4,512.50**	P#00010875-00, WA#1, CHANDLER RD CORRIDOR, SEG 2, MAY 1-26/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	313089	08-JUN-2023	01.0777.0214.009007.	**$60,738.76**	P#1903-099-09, WA#9, ROAD BOND PROGRAM, APR 24-MAY 28/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/29/VIII	14-APR-2023	01.0777.0214.009007.	**$30,039.50**	P#526501, WA#1, CR 134/CR 132 EXT, MAR 1-31/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/30/VIII	19-MAY-2023	01.0777.0214.009007.	**$39,404.50**	P#526501, WA#1, CR 134/CR 132 EXT, APR 1-30/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10097847	16-JUN-2023	01.0777.0214.009007.	**$4,336.00**	P#041890.0001, WA#1, CORRIDOR E4, MAY 1-10/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200530444	16-JUN-2023	01.0777.0214.009007.	**$6,424.87**	P#10335074, WA#4, FM 3349 AT US 79, MAY 7-JUN 4/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200530445	16-JUN-2023	01.0777.0214.009007.	**$8,499.22**	P#10458627, WA#5, FM 3349 AT US 79, MAY 7-JUN 4/23
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	42-70391-DS-004	12-JUL-2023	01.0777.0214.009007.	**$576,661.77**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, MAY 27-JUN 30/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/15	30-JUN-2023	01.0777.0214.009007.	**$1,195,677.91**	P#22IFB57, CR 401, JUN 1-30/23
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	23051305	08-JUN-2023	01.0777.0214.009007.	**$3,480.35**	P#51171-02, WA#2, BUD STOCKTON LOOP EXT, AUG 26/22-MAR 29/23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201179035	09-JUN-2023	01.0777.0214.009007.	**$360.00**	P#1020058261B, WA#2, CR 401/CR 404, MAY 3-18/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90126322	09-JUL-2023	01.0777.0214.009007.	**$13,523.11**	P#WO51401, SOUTHEAST CORRIDOR STUDY, MAY 1-31/23
Dept Total							**$2,011,549.99**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	313089	08-JUN-2023	01.0777.0401.009007.	**$37,288.95**	P#1903-099-09, WA#9, ROAD BOND PROGRAM, APR 24-MAY 28/23
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	10581	05-JUN-2023	01.0777.0401.009007.	**$32,593.64**	JUSTICE CENTER AV-VTC SYSTEMS UPGRADE - SMALL 2ND FLOOR COURTROOM; Q# 008468; TIPS 210101
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200530975	16-JUN-2023	01.0777.0401.009007.	**$21,786.25**	P#10357144, WA#2, RM 620/SH 45, MAY 7-JUN 4/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	42-70391-DS-004	12-JUL-2023	01.0777.0401.009007.	**$167,024.27**	P#70391-DS-004, WA#4, CONSTRUCTION MANAGEMENT, MAY 27-JUN 30/23
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	23-180	12-JUN-2023	01.0777.0401.009007.	**$24,075.00**	P#1446, ESOC DATA CENTER CRAC UNIT, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-16	08-JUN-2023	01.0777.0401.009007.	**$9,762.88**	P#WIL0104, WA#4, CR 314, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201179036	09-JUN-2023	01.0777.0401.009007.	**$860.00**	P#1020058261D, WA#4, CORRIDOR I, MAY 1-31/23
Dept Total							**$293,390.99**	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	30945362	24-JUL-2023	01.0831.0231.004621.	**$378.04**	COPIER LEASE, AUG 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;74925	05-JUL-2023	01.0831.0231.004999.	**$980.13**	JASONS DELI, AAMPO/CAMPO TPB MEETING MEALS, CAMPO
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;74925	05-JUL-2023	01.0831.0231.003670.	**$15.00**	JASONS DELI, AAMPO/CAMPO TPB MEETING MEAL DELIVERY FEE, COUSINS

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;74925	05-JUL-2023	01.0831.0231.004232.	**$645.00**	AMPO CONF REG, SEP 26-29/23, A JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;74925	05-JUL-2023	01.0831.0231.004350.	**$29.14**	LONE STAR, NAMEPLATE, J DOCKERY, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;74925	05-JUL-2023	01.0831.0231.003901.	**$190.00**	VENNGAGE INFOGRAPHICS SUBSCR, EXP JUN 7/24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.003901.	**$6.00**	MICROSOFT, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.004211.	**$676.87**	AT&T CELL PHONE SERVICE, MAY 10-JUN 9/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.004210.	**$195.00**	CONSTANT CONTACT EMAIL PLUS, JUN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.004100.	**$450.00**	REDSTONE AUDIO FOR TPB MTG, JUN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.003100.	**$14.98**	AMAZON, USB CABLE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.003100.	**$56.47**	AMAZON, PAPER TOWELS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.003670.	**$0.40**	MICROSOFT, MAY 23, SALES TAX, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.004621.	**$42.75**	IMAGENET, PRINTING OVERAGE, MAY 3-JUN 2/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.003011.	**$885.89**	ADOBE, CREATIVE CLOUD APPS, JUN 5-JUL 4/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, JUL 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 23;96232	05-JUL-2023	01.0831.0231.003100.	**$16.01**	AMAZON, POST-ITS, CAMPO ADMIN
Dept Total							**$4,618.93**	
0831	0236	CAMPO PROJECTS	BGE INC	6-230962	19-JUL-2023	01.0831.0236.009005.	**$6,050.25**	P#7192, JUN 23, YARRINGTON
Dept Total							**$6,050.25**	
0831	0237	SPECIAL PROJECTS	HDR ENGINEERING INC	1200534184-R	13-JUL-2023	01.0831.0237.004100.	**$21,747.63**	P#10361011, AUSTIN AVE CORR, MAY 7-JUN 3/23
Dept Total							**$21,747.63**	
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;03295	05-JUL-2023	01.0882.0882.004543.	**$338.00**	TANK WATER PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;03295	05-JUL-2023	01.0882.0882.003001.	**$30.69**	BRAKE PISTON TOOL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;03295	05-JUL-2023	01.0882.0882.003523.	**$61.56**	AIR PRESSURE SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;03295	05-JUL-2023	01.0882.0882.003523.	**$979.98**	FUEL TRANSFER PUMP (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;03295	05-JUL-2023	01.0882.0882.003523.	**$324.75**	ERASER WHEELS (25), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;03295	05-JUL-2023	01.0882.0882.003523.	**$15.99**	STROBE LIGHTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;03295	05-JUL-2023	01.0882.0882.003523.	**$73.50**	WATER STRAINER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003523.	**$40.96**	COMBINATION LOCKS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003523.	**$884.97**	FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003523.	**$60.47**	SERP BELT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003523.	**$499.98**	FUEL METERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003523.	**$205.00**	FUEL LINE PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003303.	**$59.97**	TRANS OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003524.	**$177.75**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003522.	**$347.08**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003524.	**$12.00**	VEHICLE REG CONV FEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003523.	**$19.98**	WATER HOSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003523.	**$80.75**	FUEL PUMP, FUEL LINE GROMMETS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003523.	**$2.28**	BOLTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 23;11139	05-JUL-2023	01.0882.0882.003001.	**$24.99**	BRAKE BLEEDER AND VAC PUMP, FLEET

Dept Total							**$4,240.65**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 23;22208	05-JUL-2023	01.0885.0886.003100.	**$29.27**	CARD STOCK, MOUNTING SQUARES, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 23;22208	05-JUL-2023	01.0885.0886.003900.	**$65.00**	AUG 8/23-24, YOGA ALLIANCE MEMB, A COLLINS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 23;22208	05-JUL-2023	01.0885.0886.003900.	**$199.00**	JUN 21/23-24, IDEAFIT-PLUS MEMB, A COLLINS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 23;22208	05-JUL-2023	01.0885.0886.003006.	**$210.00**	THREE PANEL FOLDING DISPLAY, BNFTS
Dept Total							**$503.27**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0123	18-JUL-2023	01.0999.0401.009007.	**$253,559.52**	JAN 23, RESPITE YOUTH PROGRAM EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0223	21-JUL-2023	01.0999.0401.009007.	**$149,685.16**	FEB 23, RESPITE YOUTH PROGRAM EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-1222	18-JUL-2023	01.0999.0401.009007.	**$166,564.67**	DEC 22, RESPITE YOUTH PROGRAM EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85028515	19-JUL-2023	01.0999.0401.009007.	**$1,518.00**	NITRILE GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85028515	19-JUL-2023	01.0999.0401.009007.	**$1,518.00**	NITRILE GLOVES SUPRENO SMALL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85028515	19-JUL-2023	01.0999.0401.009007.	**$1,518.00**	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85028515	19-JUL-2023	01.0999.0401.009007.	**$506.00**	NITRILE GLOVES SUPRENO XL
0999	0401	COMMISSIONERS COURT	JONATHAN LEMUEL	07/21/23;LEMUEL	21-JUL-2023	01.0999.0401.009007.	**$2,199.91**	JUN 25-29/23, TRAVEL EXPENSES, NACDP RISE23 CONF, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-008	24-JUL-2023	01.0999.0401.009005.	**$1,072.58**	CASE MANAGER FEE, JUL 18-24/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;03687	05-JUL-2023	01.0999.0401.009007.	**$732.07**	MRT TRAUMA, 2 DAY ON LINE TRAINING, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;03687	05-JUL-2023	01.0999.0401.009007.	**$732.06**	MRT TRAUMA, 2 DAY ON LINE TRAINING, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0999.0401.009005.	**$787.65**	NADCP CONF HOTEL (JP), FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0999.0401.009005.	**$142.74**	NADCP CONF HOTEL (LC -- Cancellation Charge), FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0999.0401.009005.	**$798.48**	NADCP CONF HOTEL (RL), FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0999.0401.009005.	**-$11.00**	HOTEL REFUND (NC), FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0999.0401.009005.	**-$11.00**	HOTEL REFUND (JP), FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0999.0401.009005.	**$581.96**	NADCP CONF HOTEL (NC), FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;16125	05-JUL-2023	01.0999.0401.009005.	**-$11.00**	HOTEL REFUND (RL), FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;29308	05-JUL-2023	01.0999.0401.009005.	**$11.31**	POSTAGE, HUD GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;70236	05-JUL-2023	01.0999.0401.009007.	**$628.00**	UP TO DATE ONLINE SUBSCRIPTION RENEWAL FOR NURSE PRACTITIONER, CHAINA ADHIKARI, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0999.0401.009007.	**$195.00**	WILCO BAR MEMBERSHIP, D FALCK, D/ATTY, ARPA GRANT

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 23;95588	05-JUL-2023	01.0999.0401.009007.	**$150.00**	WILCO BAR MEMBERSHIP, S MOORE, D/ATTY, ARPA GRANT
0999	0401	COMMISSIONERS COURT	Lucas, Erin M	07/13/23	13-JUL-2023	01.0999.0401.009007.	**$838.52**	JUN 25-29/23, EXP REIMB, NADCP RISE23 CONF, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-008	24-JUL-2023	01.0999.0401.009005.	**$1,072.58**	CASE MANAGER FEE, JUL 18-24/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MICHAEL CARSON	07/21/23;CARSON	21-JUL-2023	01.0999.0401.009007.	**$558.01**	JUN 26-29/23, TRAVEL EXPENSES, NACDP RISE23 CONF, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	07/12/23	12-JUL-2023	01.0999.0401.009007.	**$94.32**	JUL 12/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	07/19/23	19-JUL-2023	01.0999.0401.009007.	**$200.54**	JUL 17 & 19/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20126	19-JUL-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	20126	19-JUL-2023	01.0999.0401.009007.	**$7,205.00**	PO 183345, ASBESTOS CONSULTING, OLD DPS, GAME WARDEN BUILDING, ARPA GRANT
0999	0401	COMMISSIONERS COURT	YELLOW HOUSE FOUNDATION	1	10-JUL-2023	01.0999.0401.009007.	**$162,000.00**	OCT 22-NOV 23, RENT/REPAIRS, ARPA GRANT
Dept Total							**$754,837.08**	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	550093	13-JUL-2023	01.0999.0514.009007.	**$2,062.50**	FEES FOR PROF SVCS RENDERED THRU JUN 30/23, WILCO REGIONAL HABITAT GRANT
Dept Total							**$2,062.50**	
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96499	05-JUL-2023	01.0999.0561.009007.	**$877.11**	AMAZON PURCHASE: (3) COLLAPSIBLE WAGON CARTS; (1), STEEL PLATFORM TRUCK HEAVY DUTY FLATBED CART, JAG GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96499	05-JUL-2023	01.0999.0561.009007.	**$126.75**	AMAZON PURCHASE: (4) BULLDOG MASCOT TROPHY WITH 3 LINES OF CUSTOM TEXT PLUS SHIPPING, JAG GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 23;96499	05-JUL-2023	01.0999.0561.009007.	**$153.98**	AMAZON PURHCASE: (2) BEVERAGE COOLER, 5 GAL, JAG GRANT
Dept Total							**$1,157.84**	
Grand Total							**$4,876,553.49**	