Fund Requirements Report
Through Disbursement Date: 12-SEP-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARBARA MCFARLANE	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$1,697.08**	R#33032, 33051, REFUND OVERPAYMENT, EMS
0100	0000	Default	BASTROP CTY SHERIFF	22-0560-T480	11-AUG-2023	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JUANA BENITEZ NIETO AKA JUANA NIETO, D/CLK
0100	0000	Default	BEVERLIE TICER	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$87.00**	R#32989, 32116, 32145, REFUND OVERPAYMENT, EMS
0100	0000	Default	BEVERLY SCOTT	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$100.00**	R#32573, 32656, 32819, 32931, 33017, 33127, 31765, 31994, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	BRANDON BASA	3CR-23-02117	25-AUG-2023	01.0100.0000.207020.	**$100.00**	R#JP3-2023-02609, REFUND CASH BOND, JP#3
0100	0000	Default	BURNET CTY SHERIFF	2023-357778	11-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, JOSEPH BATES, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	2023-357782	11-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, LESLIE LEATH DBA CROSSFIT LIBERTY HILL, D/CLK
0100	0000	Default	CINDY NUNLEY	08/29/23	19-AUG-2023	01.0100.0000.342800.	**$139.32**	R#32457, 32571, 32696, 32819, 32931, 33064, 32284, REFUND OVERPAYMENT, EMS
0100	0000	Default	COLBY CRAWFORD HOWARD	3CR-23-06251	25-AUG-2023	01.0100.0000.207020.	**$500.00**	R#JP3-2023-07690, REFUND CASH BOND, JP#3
0100	0000	Default	CORY THOMAS	3CR-22-10833	25-AUG-2023	01.0100.0000.207020.	**$200.00**	R#JP3-2023-11726, REFUND CASH BOND, JP#3
0100	0000	Default	COTIVITI	08/25/23	25-AUG-2023	01.0100.0000.342800.	**$560.43**	R#32168, REFUND OVERPAYMENT, EMS
0100	0000	Default	COTIVITI	08/25/23A	25-AUG-2023	01.0100.0000.342800.	**$888.98**	R#33064, REFUND OVERPAYMENT, EMS
0100	0000	Default	CYNTHIA DELACRUZ	3CR-22-09931	25-AUG-2023	01.0100.0000.207020.	**$500.00**	R#JP3-2022-11012, REFUND CASH BOND, DEREK DELACRUZ, JP#3
0100	0000	Default	DALLAS CTY CONST #1	16-0591-T26	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION, TERRI THONGSAVAT, SOP INTAKE ASSOCIATE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0076-T395	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, PISE ATKINS, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0170-T480	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION SYSTEM, TIERICA WILLIAMS, SOP INTAKE ASSOCIATE, D/CLK
0100	0000	Default	DANIEL SMITH	2JE-23-0257	22-AUG-2023	01.0100.0000.207034.	**$268.00**	R#JP2-2023-02791, REFUND CASH BOND, JP#2
0100	0000	Default	EDWARD CHUN	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$207.18**	R#33064, 33197, 31874, 32043, REFUND OVERPAYMENT, EMS
0100	0000	Default	ESTATES OF LIBERTY HILL	2JE-23-0389	25-AUG-2023	01.0100.0000.341902.	**$160.00**	R#JP2-2023-03031, OVERPAYMENT REFUND, JP#2
0100	0000	Default	HOME DEPOT	23-01403-5	15-AUG-2023	01.0100.0000.207015.	**$1,232.88**	C#23-01403-5, JUL 11/23, RESTITUTION, ALBERT NAVARRO, C/ATTY
0100	0000	Default	IRMA HOWARD	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$108.70**	R#32457, 33002, 31721, 31721-C, REFUND OVERPAYMENT, EMS
0100	0000	Default	JANET L GESSLER	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$99.72**	R#32649, 33002, 31721, 31721-C, REFUND OVERPAYMENT, EMS
0100	0000	Default	JENNIFER FREEMAN	22-04591-2	15-AUG-2023	01.0100.0000.207015.	**$1,615.98**	C#22-04591-2, JUL 20/23, RESTITUTION, GEORGE MARTINEZ GARCIA, C/ATTY
0100	0000	Default	JESSE JAMES SOTOMAYOR	2CR-13-04942	13-FEB-2023	01.0100.0000.207026.	**$35.65**	R#JP2-2023-000434, JP2-2023-00666, REFUND OVERPAYMENT, JESSIE SOTOMAYOR, JP#2
0100	0000	Default	JOHN ISAAC KRISTOFFERSEN	22-03305-2	15-AUG-2023	01.0100.0000.207015.	**$400.00**	C#22-03305-2, JUL 11/23, RESTITUTION, ARRIN HAEGELY, C/ATTY

0100	0000	Default	JOHN M CARR	3CR-23-07498	25-AUG-2023	01.0100.0000.207020.	**$500.00**	R#JP3-2023-09515, REFUND CASH BOND, JP#3
0100	0000	Default	JOYCE DIANN SYME-VANFOSSEN	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$265.00**	R#31792, 32290, 32956, 33002, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOYCE DIANN SYME-VANFOSSEN	08/29/23A	29-AUG-2023	01.0100.0000.342800.	**$265.00**	R#32043, 32290, 32956, 33002, REFUND OVERPAYMENT, EMS
0100	0000	Default	KELLY A SUNDBERG	23-0122-CP4	07-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2023-232626, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	23-0523-CP4	08-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2023-235921, AD LITEM FEE, C/CLK
0100	0000	Default	LUCIA BONA	10/06/22	06-OCT-2022	01.0100.0000.207009.	**$200.00**	MAR 15/18, ROOM RENTAL REFUND, CONST#1
0100	0000	Default	MELISSA DAVENPORT	22-0556-K368	23-AUG-2023	01.0100.0000.207018.	**$2,000.00**	C#22-0556-K368, RESTITUTION, BRIAN PERLINGER, D/ATTY
0100	0000	Default	PLAINS CAPITAL BANK	2022-69201	01-SEP-2022	01.0100.0000.341400.	**$16.25**	DOC#REF20220812, OVERPAYMENT REFUND, REF CK#25079, C/CLK
0100	0000	Default	SAURABH KAM	2000308.002	16-AUG-2023	01.0100.0000.201100.	**$24.00**	PER#R4527, R#1011285.002, DEPOSIT REFUND, PARKS
0100	0000	Default	SHANNON POWERS	2CR-14-00878	10-MAR-2023	01.0100.0000.207026.	**$30.10**	R#JP2-2023-00880, JP2-2023-00442, OVERPAYMENT REFUND, JP#2
0100	0000	Default	SHERYL MILLER	2CR-18-004278	10-MAR-2023	01.0100.0000.207026.	**$30.24**	R#JP2-2023-00881, JP2-2003-00441, OVERPAYMENT REFUND, JP#2
0100	0000	Default	SIVARAMA KATTA	22-00054-2	23-AUG-2023	01.0100.0000.209800.	**$5,000.00**	C#22-00054-2, R#32896, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	SKETCHERS	23-0668-K368	23-AUG-2023	01.0100.0000.207018.	**$3,999.26**	C#23-0668-K368, RESTITUTION, OSCAR LOPEZ, D/ATTY
0100	0000	Default	STEWART TITLE OF AUSTIN LLC	2022-71992	14-SEP-2022	01.0100.0000.341400.	**$17.00**	DOC#20220815, OVERPAYMENT REFUND, CK#126531, C/CLK
0100	0000	Default	TARRANT CTY CONST #2	23-0076-T395	11-AUG-2023	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, ERIC JONES, D/CLK
0100	0000	Default	TERESA VALDES SHANAHAN	21-02343-2A	15-AUG-2023	01.0100.0000.207015.	**$125.00**	C#21-02343-2, JUL 7/23, RESTITUTION, JOSEPH A JUAREZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-02925-3	15-AUG-2023	01.0100.0000.207015.	**$240.00**	C#21-02925-3, JUL 7/23, RESTITUTION, PATRICE FUENKEU-NGUETSOP, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-01792-3	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-01792-3, JUL 25/23, RESTITUTION, ETHAN C FRY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03359-1	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-03359-1, JUL 13/23, RESTITUTION, CLIFTON A TURNER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04073-3	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-04073-3, JUL 18/23, RESTITUTION, HENRY UHLAENDER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04198-5	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-04198-5, JUL 7/23, RESTITUTION, HEATHER L DYER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04266-5	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-04266-5, JUL 25/23, RESTITUTION, SAMANTHA SKAGGS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04487-3	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-04487-3, JUL 13/23, RESTITUTION, GILBERTO PEREZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04650-3	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-04650-3, JUL 18/23, RESTITUTION, JAKE M TERRY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04887-3	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-04887-3, JUL 11/23, RESTITUTION, ANDREW J SPELL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-05020-5	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-05020-5, JUL 18/23, RESTITUTION, ELIZABETH DIAZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-05046-3	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-05046-3, JUL 13/23, RESTITUTION, BRITTANY MCGEHEE, C/ATTY

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-05048-3	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#22-05048-3, JUL 25/23, RESTITUTION, MARIA PEREZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-01890-3	15-AUG-2023	01.0100.0000.207015.	**$60.00**	C#23-01890-3, JUL 7/23, RESTITUTION, STEPHANIE J JOHNSON, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06744	14-AUG-2023	01.0100.0000.209600.	**$199.75**	R#JP3-2023-09787, AUG 11/23, CI#A8245749, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06745	14-AUG-2023	01.0100.0000.209600.	**$85.00**	R#JP3-2023-09788, AUG 11/23, CI#A8245749, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS SELECT TITLE LLC	2022-77275	05-OCT-2022	01.0100.0000.341400.	**$50.00**	DOC#20220823, OVERPAYMENT REFUND, CK#1060, C/CLK
0100	0000	Default	TIMOTHY CARTER	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$105.26**	R#30478, 30737, 30803, REFUND OVERPAYMENT, EMS
0100	0000	Default	TRAVIS CTY CONST #5	21-0392-T395	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, RYAN'S CROSSING OWNERS ASSOCIATION INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0560-T480	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, ROGELLO DENOVA NUNEZ, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0560-T480A	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, JUANA BENITEZ NIETO, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0076-T395	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, NORRIS AKINS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0147-T425	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, FINTHRIVE INC, FKA N THRIVE INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0150-T480	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, PRAXAIR INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0183-T26	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, BAKED N SCONED TLC LLC DBA BAKED N SCONED, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0227-T425	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, HOVER LEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0272-T425	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, SEVITA WHOLE HEALTH LLC DBA NEURO RESTORATIVE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0310-T480	14-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, INTEGREON INTERMEDIATE LLC DBA INTEGREON INC, D/CLK
Dept Total							**$24,822.78**	
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	06/30/23F	30-JUN-2023	01.0100.0214.004232.	**$1,496.88**	JUN 26-29/23, EXP REIMB, SOUTH TEXAS CJCA CONF, PCT#4
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	08/29/23	29-AUG-2023	01.0100.0214.004231.	**$167.68**	JUL 6-25/23, EXP REIMB, PCT#4
Dept Total							**$1,664.56**	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	08/30/23	30-AUG-2023	01.0100.0215.004231.	**$22.93**	AUG 30/23, EXP REIMB, INFRA
Dept Total							**$22.93**	
0100	0401	COMMISSIONERS COURT	Richards, Stephen	08/28/23	28-AUG-2023	01.0100.0401.004231.	**$91.50**	JUL 7-AUG 28/23, EXP REIMB, COMM CRT
Dept Total							**$91.50**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	367162	31-JUL-2023	01.0100.0402.004705.	**$340.25**	JUL 23, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH581317	07-AUG-2023	01.0100.0402.004621.	**$122.31**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202307-267250	31-JUL-2023	01.0100.0402.004705.	**$60.00**	JUL 23, BACKGROUND CHECKS (60), HR

Dept Total							**$522.56**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	003651	13-JUL-2023	01.0100.0403.004621.	**$400.00**	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	003686	01-AUG-2023	01.0100.0403.004621.	**$400.00**	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2019843	01-AUG-2023	01.0100.0403.004320.	**$501.42**	JUL 23, REMOTE BIRTH ACCESS (274), C/CLK
Dept Total							**$1,301.42**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	46308	30-AUG-2023	01.0100.0409.004100.	**$9,309.00**	JUL 1-30/23, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-219-59975	10-AUG-2023	01.0100.0409.004100.	**$34.73**	AUG 2-3/23, SHIPPING CHRGS (2), DM
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3385108	10-AUG-2023	01.0100.0409.004100.	**$2,400.00**	REF#0560062-0000001, PROF SVCS THRU JUL 31/23, DM BILLING
0100	0409	NON-DEPARTMENTAL	MCALLISTER & ASSOCIATES	08/31/23FS	31-AUG-2023	01.0100.0409.004100.	**$8,164.80**	FEB 1/24-JUL 31/28, LIBERTY HILL LEASE
0100	0409	NON-DEPARTMENTAL	MESSER FORT & MCDONALD PLLC	20015	01-AUG-2023	01.0100.0409.004100.	**$25.00**	JUN 8/23, PROF SVCS, SPECIAL COUNSEL
0100	0409	NON-DEPARTMENTAL	TETRA TECH INC	52087938	26-JUN-2023	01.0100.0409.004987.	**$284,408.71**	Debris Management Services Contract *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Lucas Pandikiu, at 512-943-3385***
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	113681	01-AUG-2023	01.0100.0409.004015.	**$3,575.00**	JUL 23 CLAIMS, ADMIN SVCS
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	L WILLTX.LIAB	03-AUG-2023	01.0100.0409.004998.	**$1,926.72**	LIABILITY LOSS REPLACEMENT, JUL 23
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	L WILLTX.LIAB	03-AUG-2023	01.0100.0409.004100.	**$451.90**	LIABILITY LOSS REPLACEMENT, JUL 23
Dept Total							**$310,295.86**	
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00692-5	24-AUG-2023	01.0100.0425.004134.	**$400.00**	SOLOMON HARWOOD, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00030-3	10-AUG-2023	01.0100.0425.004134.	**$400.00**	HARLEY MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00235-5	24-AUG-2023	01.0100.0425.004134.	**$400.00**	AVA PHILMON, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0121	02-AUG-2023	01.0100.0425.004141.	**$200.00**	AUG 2/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0122	03-AUG-2023	01.0100.0425.004141.	**$400.00**	AUG 3/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0123	10-AUG-2023	01.0100.0425.004141.	**$200.00**	AUG 10/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-1042-FC3	18-AUG-2023	01.0100.0425.004131.	**$270.00**	CC, JUN 2-JUL 21/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03378-5	24-AUG-2023	01.0100.0425.004134.	**$250.00**	TAMMY BELLVILLE, JUN 30-AUG 17/23, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01468-1	10-AUG-2023	01.0100.0425.004134.	**$500.00**	C#23-01046-5, TOMMY ABEITA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01381-5	10-AUG-2023	01.0100.0425.004134.	**$550.00**	HECTOR CLEMENTE CASTRO-AMAYA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01835-5	10-AUG-2023	01.0100.0425.004134.	**$550.00**	GUSTAVO ALBERTO CENTENO AGUIRRE, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02012-5	10-AUG-2023	01.0100.0425.004134.	**$650.00**	C#23-02013-5, OSCAR TIJERINA GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-01580-5	18-AUG-2023	01.0100.0425.004134.	**$400.00**	BOBBY FALLS, CC#5

0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2808	14-AUG-2023	01.0100.0425.004141.	**$450.00**	AUG 3-10/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04575-5	10-AUG-2023	01.0100.0425.004134.	**$550.00**	MICHAEL PABON-RUIZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04636-5	18-AUG-2023	01.0100.0425.004134.	**$400.00**	JUSTIN WAYNE NEVILL, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00615-2	17-AUG-2023	01.0100.0425.004134.	**$550.00**	ARMANDO JESUS DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02308-5	10-AUG-2023	01.0100.0425.004134.	**$100.00**	GUSTAVO ALBORNZO, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-02721-1	18-AUG-2023	01.0100.0425.004134.	**$400.00**	JOBETH EVERETT, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02329-5	18-AUG-2023	01.0100.0425.004134.	**$400.00**	LUIS ABRIEL GARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	22-03664-2	17-AUG-2023	01.0100.0425.004134.	**$500.00**	C#22-03688-2, 22-03687-2, THEODORE LEE SNEAD, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-05009-1	10-AUG-2023	01.0100.0425.004134.	**$400.00**	WENDY MELISSA MILLER, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-02585-1	18-AUG-2023	01.0100.0425.004134.	**$400.00**	CRUZ SANTOS MORENO, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-02576-3	11-AUG-2023	01.0100.0425.004134.	**$500.00**	C#21-02579-3, SHANE KEN APPLEGATE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03117-1	10-AUG-2023	01.0100.0425.004134.	**$400.00**	CARLOS MARTIN CASTRO, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04605-2	17-AUG-2023	01.0100.0425.004134.	**$400.00**	VICTORIA ANN CONTRERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	23-01741-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	JEFFREY MCCONNELL, CC#5
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	23-01758-5	10-AUG-2023	01.0100.0425.004134.	**$600.00**	TESHA NORTHUP, CC#5
0100	0425	COUNTY COURTS AT LAW	KSENIIA TOPOLNIAK	0278	15-AUG-2023	01.0100.0425.004141.	**$400.00**	AUG 4/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	20-01552-1	18-AUG-2023	01.0100.0425.004134.	**$400.00**	TYLER PARKER, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-03012-5	18-AUG-2023	01.0100.0425.004134.	**$500.00**	C#23-03014-5, SAMUEL OUINONEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	23-0195M	17-AUG-2023	01.0100.0425.004136.	**$3,000.00**	C#23-0196M, 23-0197M, 23-0198M, 23-0199M, 23-0200M, 23-0201M, 23-0202M, 23-0203M, 23-0204M, DA, VS, GC, LU, CF, TH, RS, LL, TS, RO, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1940	15-AUG-2023	01.0100.0425.004141.	**$600.00**	JUL 27-AUG 3/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1949	22-AUG-2023	01.0100.0425.004141.	**$300.00**	AUG 17/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-00649-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	BRANDON BENNETT, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	96081423	14-AUG-2023	01.0100.0425.004141.	**$450.00**	AUG 4-11/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03150-5	18-AUG-2023	01.0100.0425.004134.	**$400.00**	VINCENT MANUEL TORREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-06330-3	07-AUG-2023	01.0100.0425.004120.	**$1,680.00**	JUL 13-20/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-00647-3A	07-AUG-2023	01.0100.0425.004120.	**$1,680.00**	JUL 19/23, PSYCH EVAL, CC#3

0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-02280-3	07-AUG-2023	01.0100.0425.004120.	**$1,680.00**	JUN 29-JUL 22/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-02552-3	07-AUG-2023	01.0100.0425.004120.	**$1,680.00**	JUL 27/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-00404-5	18-AUG-2023	01.0100.0425.004134.	**$400.00**	ASHELEE SESSION, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-00848-2	17-AUG-2023	01.0100.0425.004134.	**$400.00**	PHILIP PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-03254-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	BENJAMIN BOUTIN, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-02223-1	10-AUG-2023	01.0100.0425.004134.	**$400.00**	MARK VALDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-02872-1	10-AUG-2023	01.0100.0425.004134.	**$400.00**	ALOSHA WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00651-1	10-AUG-2023	01.0100.0425.004134.	**$400.00**	MARCUS DEMAS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02951-3	18-AUG-2023	01.0100.0425.004134.	**$400.00**	WENDY HONEA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04979-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	HALEY WELDON, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03833-2	17-AUG-2023	01.0100.0425.004134.	**$1,200.00**	C#23-00227-2, 23-01279-2, SANDRO TRUJILLO, DEC 21/22-AUG 14/23, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-01108-2	17-AUG-2023	01.0100.0425.004134.	**$550.00**	EFRAIN CORRALES-CORREA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-01131-5	10-AUG-2023	01.0100.0425.004134.	**$550.00**	RICARDO ESTOPINAN SANTIESTEBAN, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-03217-1	10-AUG-2023	01.0100.0425.004134.	**$400.00**	MATTHEW ROBERT SCHROEDER, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-00883-3	14-AUG-2023	01.0100.0425.004134.	**$400.00**	SAI ABDELKADER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02967-1	10-AUG-2023	01.0100.0425.004134.	**$400.00**	TERRENCE JAMAL KING, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03559-3	14-AUG-2023	01.0100.0425.004134.	**$200.00**	HASANAIN AMIN MOMIN, NOV 28/22-JUN 19/23, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03874-2	17-AUG-2023	01.0100.0425.004134.	**$400.00**	MAGNOLIA LOUIS TREMBLAY, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03951-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	CARLOS ALBERT VAQUERO-ESTEVANE, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04901-2	17-AUG-2023	01.0100.0425.004134.	**$400.00**	HELIOS OMAR LEIJA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00702-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	MEGAN CAROL ROSE SYKES ELLIOTT, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01369-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	DARIUS DEVANTE JAMAL WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02898-5	18-AUG-2023	01.0100.0425.004134.	**$400.00**	GEORGE ANTHONY MENDOZA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-03145-5	18-AUG-2023	01.0100.0425.004134.	**$400.00**	DAVID DARNELL MCKAY, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-00299-1	18-AUG-2023	01.0100.0425.004134.	**$400.00**	MICHAEL BEAN, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-00204-1	18-AUG-2023	01.0100.0425.004134.	**$400.00**	JOSE PASILLAS, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-02678-1	18-AUG-2023	01.0100.0425.004134.	**$550.00**	VICENTE MARES, CC#5

0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	23-03122-5	18-AUG-2023	01.0100.0425.004134.	**$200.00**	C#23-03123-5, DARIUS FUSELIER, JUL 24-AUG 3/23, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	23-03234-5	18-AUG-2023	01.0100.0425.004134.	**$550.00**	LEONARDO HERRERA, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-02755-2	17-AUG-2023	01.0100.0425.004134.	**$400.00**	DEANDRA PROO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-04393-2	17-AUG-2023	01.0100.0425.004134.	**$400.00**	CHRISTOPHER DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-02368-3	11-AUG-2023	01.0100.0425.004134.	**$400.00**	ALEX AGUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-02688-3	16-AUG-2023	01.0100.0425.004134.	**$400.00**	ADRIAN DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-04528-3	10-AUG-2023	01.0100.0425.004134.	**$400.00**	LUIS ZAPATA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-02550-1	10-AUG-2023	01.0100.0425.004134.	**$400.00**	HUNTER HOLBROOKS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04017-2	17-AUG-2023	01.0100.0425.004134.	**$500.00**	C#22-04897-2, JAIREUS TIPS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04744-2	17-AUG-2023	01.0100.0425.004134.	**$400.00**	MARIA DEJESUS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00201-2	17-AUG-2023	01.0100.0425.004134.	**$375.00**	MARCUS TRAMMELL, DEC 15/22-AUG 14/23, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00741-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	NATHAN TRABER, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00859-5	10-AUG-2023	01.0100.0425.004134.	**$400.00**	LUIS VALLADAREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01941-2	17-AUG-2023	01.0100.0425.004134.	**$400.00**	RYAN RADZIWON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03267-3	14-AUG-2023	01.0100.0425.004134.	**$400.00**	JASON FREY ALDENHOVEN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-01128-1	18-AUG-2023	01.0100.0425.004134.	**$700.00**	C#22-02252-2, STEVEN HEBDON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02302-1	18-AUG-2023	01.0100.0425.004134.	**$800.00**	C#22-02840-1, 22-04542-5, TIMOTHY CIMINIO, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03395-1	10-AUG-2023	01.0100.0425.004134.	**$600.00**	ASHLEIGH TAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04522-3	14-AUG-2023	01.0100.0425.004134.	**$1,400.00**	C#22-04877-3, 23-02111-3, DERION PORDOS, OCT 9/22-MAY 8/23, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00789-2	17-AUG-2023	01.0100.0425.004134.	**$700.00**	C#23-00790-2, HEAVEN AHNN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01041-2	17-AUG-2023	01.0100.0425.004134.	**$600.00**	JAMES ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02816-5	18-AUG-2023	01.0100.0425.004134.	**$700.00**	C#23-02864-5, MICHAEL ERVIN, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;AP	18-AUG-2023	01.0100.0425.004134.	**$400.00**	ALEX PICKLES, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;EM	18-AUG-2023	01.0100.0425.004134.	**$300.00**	EMILEE SAVAGE, CC#5
Dept Total							**$48,065.00**	
0100	0426	COUNTY COURT AT LAW 1	JAMES L CARROLL	08/09/23;CC#1	09-AUG-2023	01.0100.0426.004010.	**$1,500.46**	AUG 7-8/23, VISITING JUDGE, FULL DAYS (2), CC#1
Dept Total							**$1,500.46**	
0100	0428	COUNTY COURT AT LAW 3	GARY D HARGER	08/11/23;CC#3	11-AUG-2023	01.0100.0428.004010.	**$370.00**	AUG 11/23, VISITING JUDGE, HALF DAY, CC#3

0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH569641	06-JUN-2023	01.0100.0428.004621.	**$104.59**	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH580604	07-AUG-2023	01.0100.0428.004621.	**$104.59**	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
Dept Total							**$579.18**	
0100	0429	COUNTY COURT AT LAW 4	FANCY H JEZEK	08/11/23;CC#4	11-AUG-2023	01.0100.0429.004010.	**$740.00**	MAR 14/22 & JUL 18/23, VISITING JUDGE (2), HALF DAYS, CC#4
Dept Total							**$740.00**	
0100	0430	COUNTY COURT AT LAW 5	Ward, William L	08/29/23	29-AUG-2023	01.0100.0430.004232.	**$1,322.62**	JUL 23-27/23, EXP REIMB, SBOT CONF, CC#5
Dept Total							**$1,322.62**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1721	23-AUG-2023	01.0100.0435.004125.	**$1,508.60**	MAY 15/23, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	ATLANTIC INTERNATIONAL ADJUSTMENTS INC	368	14-JUN-2023	01.0100.0435.004121.	**$9,708.50**	C#22-0975-K368, APR 20-JUN 14/23, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	ATLANTIC INTERNATIONAL ADJUSTMENTS INC	372	03-JUL-2023	01.0100.0435.004121.	**$9,851.03**	C#22-0975-K368, JUN 13-JUL 2/23, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	ATLANTIC INTERNATIONAL ADJUSTMENTS INC	379	08-AUG-2023	01.0100.0435.004121.	**$25,214.88**	C#22-0975-K368, JUN 29-AUG 8/23, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0010-CPS395	23-AUG-2023	01.0100.0435.004162.	**$750.00**	AG, RM, AUG 26-SEP 22/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0106-J277	22-AUG-2023	01.0100.0435.004133.	**$1,500.00**	WDH, AUG 18/22-JUL 10/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0149-J277	22-AUG-2023	01.0100.0435.004133.	**$1,500.00**	EB, JAN 30-MAY 4/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0056-J277	22-AUG-2023	01.0100.0435.004133.	**$750.00**	LV, APR 6-AUG 10/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0075-J277	22-AUG-2023	01.0100.0435.004133.	**$750.00**	DNP, MAY 9-AUG 10/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0081-J277	22-AUG-2023	01.0100.0435.004133.	**$750.00**	MKM, MAY 5-AUG 10/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0091-J277	22-AUG-2023	01.0100.0435.004133.	**$1,500.00**	TFH, MAY 23-JUL 6/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0114-J277	22-AUG-2023	01.0100.0435.004133.	**$750.00**	RAV, JUN 6-AUG 3/23, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395U	23-AUG-2023	01.0100.0435.004161.	**$400.00**	EH, FEB 3-22/23, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-0134-J277	22-AUG-2023	01.0100.0435.004133.	**$750.00**	DO, JUL 31-AUG 14/23, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0013-K277	23-AUG-2023	01.0100.0435.004132.	**$1,000.00**	REYNALDO MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0749-K277	23-AUG-2023	01.0100.0435.004132.	**$1,000.00**	CHEYENNE SHIRLEY SOTO, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395Q	23-AUG-2023	01.0100.0435.004161.	**$250.00**	LB, MAY 15/23, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0017-CPS425H	23-AUG-2023	01.0100.0435.004161.	**$425.00**	ZO, MO, MAY 30-JUN 12/23, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0063-CPS425E	17-AUG-2023	01.0100.0435.004161.	**$425.00**	GH, MAY 29-JUN 12/23, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0077-CPS425F	17-AUG-2023	01.0100.0435.004161.	**$1,250.00**	LS, LS, LS, APR 22-JUN 27/23, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0014-CPS425E	17-AUG-2023	01.0100.0435.004161.	**$950.00**	RH, APR 2-JUN 12/23, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0052-CPSC1A	23-AUG-2023	01.0100.0435.004161.	**$1,400.00**	RG, APR 7-JUN 27/23, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0083-CPS395B	23-AUG-2023	01.0100.0435.004161.	**$850.00**	JP, AP, GP, LP, APR 23-JUN 9/23, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	23-0011-CPS395A	23-AUG-2023	01.0100.0435.004163.	**$675.00**	EJM, AM, SIM, EAM-Z, JUN 12-23/23, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	23-0039-CPS395A	23-AUG-2023	01.0100.0435.004161.	**$300.00**	CO, BO, APR 13/23, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	23-0049-CPS395	23-AUG-2023	01.0100.0435.004161.	**$1,525.00**	CO, BO, APR 18-JUN 16/23, 395TH
0100	0435	DISTRICT COURTS	CASEY ONEAL PHD	19-1992-K277	22-DEC-2021	01.0100.0435.004121.	**$3,500.00**	DEC 22/21, EXPARTE PSYCH EVAL, LJ, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-0996-K26	14-AUG-2023	01.0100.0435.004132.	**$1,130.00**	SABRINA BRUNO, JUN 2/22-JUL 18/23, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230314WC95	14-MAR-2023	01.0100.0435.004141.	**$877.50**	C#22-1653-F395, FEB 4/23, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230419WM95	19-APR-2023	01.0100.0435.004141.	**$312.50**	MAR 30/23, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230825WM95	25-AUG-2023	01.0100.0435.004141.	**$562.50**	C#22-1653-F395, JUL 25/23, INTERP SVCS, 395TH

0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	14-0911-F425	17-AUG-2023	01.0100.0435.004166.	**$1,540.00**	CJC, CBC, DEC 2/22-APR 10/23, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	22-0060-CPS425C	17-AUG-2023	01.0100.0435.004162.	**$1,275.00**	AC, KC, APR 3-JUN 13/23, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0027-CPS425A	17-AUG-2023	01.0100.0435.004162.	**$425.00**	JP, APR 10/23, 425TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	081723	18-AUG-2023	01.0100.0435.004141.	**$225.00**	AUG 17/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	081823	21-AUG-2023	01.0100.0435.004141.	**$800.00**	AUG 18/23, INTERP SVS, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425E	17-AUG-2023	01.0100.0435.004161.	**$925.00**	VL, APR 8-MAY 25/23, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425F	14-AUG-2023	01.0100.0435.004161.	**$1,100.00**	VL, JAN 23-MAR 2/23, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0003-CPS425C	17-AUG-2023	01.0100.0435.004161.	**$425.00**	JOG, APR 7-10/23, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0076-CPS425A	17-AUG-2023	01.0100.0435.004165.	**$675.00**	ST, APR 19-MAY 1/23, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0077-CPS425A	17-AUG-2023	01.0100.0435.004162.	**$1,100.00**	BS, CB, APR 3-JUN 5/23, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0069-CPS480	18-AUG-2023	01.0100.0435.004165.	**$850.00**	AM, JUN 27-30/23, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0080-CPS425	17-AUG-2023	01.0100.0435.004165.	**$425.00**	EW, TW, JUN 15/23, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0028-CPS395D	23-AUG-2023	01.0100.0435.004161.	**$500.00**	AH, MAY 17-19/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0077-CPS425B	17-AUG-2023	01.0100.0435.004166.	**$1,425.00**	LS, LS, LS, APR 2-JUN 27/23, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0003-CPS425B	17-AUG-2023	01.0100.0435.004162.	**$425.00**	JOG, APR 6-10/23, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0015-CPS395	23-AUG-2023	01.0100.0435.004166.	**$3,875.00**	AG, DG, AP, AP, JAN 5-MAR 22/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0075-CPS425B	17-AUG-2023	01.0100.0435.004166.	**$425.00**	BL, DT, APR 28-MAY 1/23, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0067-CPS425	17-AUG-2023	01.0100.0435.004166.	**$425.00**	BP, TD, MAY 18-24/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0073-CPS395D	28-APR-2023	01.0100.0435.004166.	**$850.00**	VL, DS, BT, CR, KR, KR, FEB 2-10/23, 395TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1299	04-APR-2023	01.0100.0435.004121.	**$2,850.00**	MAR 1-APR 26/23, EXPARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2811	18-AUG-2023	01.0100.0435.004141.	**$225.00**	AUG 15/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0035-CPS480A	18-AUG-2023	01.0100.0435.004166.	**$425.00**	JLA, PL, MAR 13-21/23, 480TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0080-CPS425	17-AUG-2023	01.0100.0435.004167.	**$300.00**	EW, TW, JUN 15/23, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	22-0054-CPS425B	18-OCT-2022	01.0100.0435.004163.	**$1,200.00**	AP, MP, JUL 14-SEP 16/22, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0060-J277	22-AUG-2023	01.0100.0435.004133.	**$750.00**	ALL, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	18-2361-K26	14-AUG-2023	01.0100.0435.004132.	**$1,000.00**	WILLIE MARSHALL, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0062-CPS425E	17-AUG-2023	01.0100.0435.004161.	**$425.00**	BS, AS, JUN 15/23, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0025-CPS425B	17-AUG-2023	01.0100.0435.004161.	**$2,185.00**	RW, APR 10-JUN 21/23, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1140-K277	23-AUG-2023	01.0100.0435.004132.	**$850.00**	C#22-1141-K277, KELLIE BROOKS, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	21-0915-K277	23-AUG-2023	01.0100.0435.004132.	**$600.00**	MEGAN RITCHEY, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0054-CPS425A	17-AUG-2023	01.0100.0435.004161.	**$850.00**	AP, MP, APR 6-JUN 12/23, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0066-CPS425B	17-AUG-2023	01.0100.0435.004162.	**$850.00**	VRH, JCL, APR 7-JUN 5/23, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0046-CPS425	17-AUG-2023	01.0100.0435.004161.	**$1,275.00**	CLC, APR 22-JUN 5/23, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0084-CPS425	17-AUG-2023	01.0100.0435.004165.	**$425.00**	MH, JH, JUN 20-21/23, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0077-CPS425A	17-AUG-2023	01.0100.0435.004161.	**$1,100.00**	BS, CB, DEC 29/22-JAN 24/23, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0077-CPS425B	17-AUG-2023	01.0100.0435.004161.	**$1,100.00**	BS, CB, APR 3-JUN 5/23, 425TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0139-K26	14-AUG-2023	01.0100.0435.004132.	**$750.00**	ROBERT JAMERSON, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0347-K26	14-AUG-2023	01.0100.0435.004132.	**$600.00**	CHRIS CONSTANTINI, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0925-K26	14-AUG-2023	01.0100.0435.004132.	**$375.00**	MARK PENA, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0691-K277	10-AUG-2023	01.0100.0435.004120.	**$1,680.00**	JUL 28-29/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0281-K368	10-AUG-2023	01.0100.0435.004120.	**$1,680.00**	JUL 27/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0597-K277	10-AUG-2023	01.0100.0435.004120.	**$1,680.00**	JUL 7-23/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1015-K368	10-AUG-2023	01.0100.0435.004120.	**$1,680.00**	JUL 27/23, PSYCH EVAL, 368TH

0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1170-K368	10-AUG-2023	01.0100.0435.004120.	**$1,680.00**	AUG 3-6/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0941-F425	17-AUG-2023	01.0100.0435.004166.	**$990.00**	EAC, MAY 31-JUN 29/23, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0052-CPSC1B	17-AUG-2023	01.0100.0435.004166.	**$1,900.00**	RG, APR 7-JUN 27/23, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0054-CPS425C	17-AUG-2023	01.0100.0435.004166.	**$425.00**	AP, MP, JUN 9-12/23, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	23-0051-CPS425	17-AUG-2023	01.0100.0435.004166.	**$1,525.00**	JB, APR 28-JUN 12/23, 425TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0823-K26	14-AUG-2023	01.0100.0435.004132.	**$600.00**	SPENCER WINN, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-0059-K26	14-AUG-2023	01.0100.0435.004132.	**$600.00**	MICHAEL RANDELL, 26TH
0100	0435	DISTRICT COURTS	ROBERTO C OSTROWSKI	JUN23-01B	02-JUN-2023	01.0100.0435.004141.	**$325.00**	C#22-2907-F480, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0058-CPS480	18-AUG-2023	01.0100.0435.004165.	**$1,100.00**	AT, MAY 2-JUN 14/23, 480TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0064-CPS425	17-AUG-2023	01.0100.0435.004162.	**$850.00**	RA, SS, MAY 18-JUN 5/23, 425TH
0100	0435	DISTRICT COURTS	RQ LANGUAGE SOLUTIONS LLC	RQ23-727/47	31-JUL-2023	01.0100.0435.004141.	**$150.00**	C#23-0871-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014091	16-AUG-2023	01.0100.0435.004141.	**$225.00**	AUG 16/23, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	20-0830-K368	14-AUG-2023	01.0100.0435.004132.	**$5,443.75**	C#20-0839-K368, MAY 11/22-MAY 22/23, GIANCARLO RAZO, 368TH
Dept Total							**$130,474.26**	
0100	0440	DISTRICT ATTORNEY	Arriaga, Rebecca B	08/22/23	22-AUG-2023	01.0100.0440.004232.	**$202.00**	AUG 8-11/23, EXP REIMB, CRIMES AGAINST CHILDRENS CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Bownds, Ryan W	09/05/23	05-SEP-2023	01.0100.0440.004232.	**$216.42**	AUG 23-25/23, EXP REIMB, TDCAA COURSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	08/24/23	24-AUG-2023	01.0100.0440.004232.	**$261.00**	AUG 14-18/23, EXP REIMB, CRIME RECORDS CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	08/24/23	24-AUG-2023	01.0100.0440.004231.	**$16.38**	AUG 15-23/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64909009	14-AUG-2023	01.0100.0440.003301.	**$379.34**	Add on to PO #181805 for Fuelman for fuel for the months of June 2023 thru September 202
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64964340	28-AUG-2023	01.0100.0440.003301.	**$277.48**	Blanket PO for Fuel from Fuelman for September 2023
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64964340	28-AUG-2023	01.0100.0440.003301.	**$122.41**	Add on to PO #181805 for Fuelman for fuel for the months of June 2023 thru September 2023
0100	0440	DISTRICT ATTORNEY	Favela, Gloria C	08/24/23	24-AUG-2023	01.0100.0440.004232.	**$261.00**	AUG 14-18/23, EXP REIMB, CRIME RECORDS CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	08/24/23	24-AUG-2023	01.0100.0440.004231.	**$78.99**	AUG 1/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	09/05/23	05-SEP-2023	01.0100.0440.004232.	**$253.42**	AUG 23-25/23, EXP REIMB, TDCAA COURSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	08/24/23	24-AUG-2023	01.0100.0440.004232.	**$383.44**	AUG 14-18/23, EXP REIMB, CRIME RECORDS CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Madrid, Laura	08/22/23	22-AUG-2023	01.0100.0440.004232.	**$329.86**	AUG 8-11/23, EXP REIMB, CRIME RECORDS CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	McMillin, John H	09/05/23	05-SEP-2023	01.0100.0440.004232.	**$168.84**	AUG 23-25/23, EXP REIMB, TDCAA COURSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Nolden, Katherine A	08/22/23	22-AUG-2023	01.0100.0440.004232.	**$482.39**	AUG 6-10/23, EXP REIMB, CRIMES AGAINST CHILDRENS CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	08/22/23	22-AUG-2023	01.0100.0440.004232.	**$482.39**	AUG 6-10/23, EXP REIMB, CRIMES AGAINST CHILDRENS CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	08/24/23	24-AUG-2023	01.0100.0440.004231.	**$29.87**	AUG 16/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Williams, Jessica S	08/22/23	22-AUG-2023	01.0100.0440.004232.	**$202.00**	AUG 8-11/23, EXP REIMB, CRIME RECORDS CONF, D/ATTY

0100	0440	DISTRICT ATTORNEY	Winkeler, Victoria	09/05/23	05-SEP-2023	01.0100.0440.004232.	**$253.42**	AUG 23-25/23, EXP REIMB, TDCAA COURSE, D/ATTY
Dept Total							**$4,400.65**	
0100	0451	J.P. PRECINCT 1	Delgado, Barbara	08/31/23	31-AUG-2023	01.0100.0451.004232.	**$45.85**	AUG 21/23, EXP REIMB, TJCTC CONF, JP#1
Dept Total							**$45.85**	
0100	0452	J.P. PRECINCT 2	Arnold, Chloe E	09/01/23	01-SEP-2023	01.0100.0452.004231.	**$39.30**	AUG 23-30/23, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 23;JP#2	29-AUG-2023	01.0100.0452.004232.	**$150.00**	OCT 2-3/23, TJCJA CONF REG, A WILLIAMS, K CLARK, S MURDOCK, JP#2
Dept Total							**$189.30**	
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	AUG 23;REDDEN	31-AUG-2023	01.0100.0454.003900.	**$30.00**	APR 1/23-MAR 31/24, CENTRAL TX JPCA MEMB DUES, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9939399649	10-JUL-2023	01.0100.0454.004210.	**$37.99**	737-343-0765 myfi Jun-Sept
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9939399649	10-JUL-2023	01.0100.0454.004210.	**$37.99**	737-343-0762 myfi Jun-Sept
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9941789035	10-AUG-2023	01.0100.0454.004210.	**$37.99**	737-343-0765 myfi Jun-Sept
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9941789035	10-AUG-2023	01.0100.0454.004210.	**$37.99**	737-343-0762 myfi Jun-Sept
Dept Total							**$181.96**	
0100	0475	COUNTY ATTORNEY	Assiter, Alli R	06/03/22	03-JUN-2022	01.0100.0475.004232.	**$220.00**	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Assiter, Alli R	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Assiter, Alli R	11/02/22	02-NOV-2022	01.0100.0475.004232.	**$403.50**	OCT 23-28/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-219-45441	10-AUG-2023	01.0100.0475.004932.	**$24.45**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP64579797	19-JUN-2023	01.0100.0475.003301.	**$225.18**	blanket purchased order for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP64909007	14-AUG-2023	01.0100.0475.003301.	**$133.13**	blanket purchased order for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	SEP 23;MONTES	22-AUG-2023	01.0100.0475.004705.	**$10.00**	SEP 19/23, FINGERPRINTING, A MONTES, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	SEP 23;YEPEZ	21-AUG-2023	01.0100.0475.004705.	**$10.00**	SEP 19/23, FINGERPRINTING, M YEPEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	Johnson, Kathryn	08/30/23	30-AUG-2023	01.0100.0475.004231.	**$55.54**	AUG 11-25/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	08/31/23	31-AUG-2023	01.0100.0475.004231.	**$46.90**	AUG 16-18/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-AA	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, A ASSITER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-AJR	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, J RICE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-AS	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-CD	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-CH	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-CW	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, C WALKER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-DH	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-HJ	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, H JOSEPH, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-JB	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-JM	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, J MURPHY, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-JR	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-JS	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, J STEANS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-LG	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-MC	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-MJ	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, M JENNINGS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-MP	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, M PURYEAR, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-RG	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, R GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-RM	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, R MABE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-SL	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, S LOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	231391;23-TG	21-AUG-2023	01.0100.0475.004232.	**$350.00**	SEP 20-22/23, TDCAA CONF REG, T GRAVES, C/ATTY
Dept Total							**$8,298.70**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH580796	07-AUG-2023	01.0100.0491.004621.	**$119.69**	Sharp MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B $119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ $0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNNG, PARTS, LABOR, TONER & STPLS.
Dept Total							**$119.69**	
0100	0492	ELECTIONS	EVANS, EWAN & BRADY INS AGENCY, INC	439222	17-AUG-2023	01.0100.0492.004410.	**$120.00**	AUG 17/23-24, BOND FEE, J RITCHIE, ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	08/31/23	31-AUG-2023	01.0100.0492.004231.	**$24.63**	JUL 11-AUG 29/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	80343199	08-JUL-2023	01.0100.0492.004621.	**$260.00**	Annual Hardware Lease: BIZHUB C360i #AA2K011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ $260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 and the MLA Terms & Conditions Incorporated herein and constituting as schedule.
0100	0492	ELECTIONS	Nielsen, David E	08/30/23	30-AUG-2023	01.0100.0492.004231.	**$89.08**	JUL 26-AUG 22/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9942785722	23-AUG-2023	01.0100.0492.004210.	**$113.97**	Verizon monthly internet charges/MiFi devices, 12x basic monthly fee $113.97 plus estimated election overages
0100	0492	ELECTIONS	Wiita, Jennifer L	01/24/23	24-JAN-2023	01.0100.0492.004232.	**$320.00**	JAN 1-FEB 6/23, EXP REIMB, REO COURSES, TAEA CONF, ELEC
Dept Total							**$927.68**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60242	24-MAY-2023	01.0100.0494.004310.	**$88.80**	MAY 18/23, RFP#23RFP754 CHILLER REPLACEMENT FOR WILLIAMSON COUNTY, PUR
Dept Total							**$88.80**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/24/23	24-AUG-2023	01.0100.0499.004232.	**$450.25**	AUG 20-23/23, EXP REIMB, TAAO CONF, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	08/24/23	24-AUG-2023	01.0100.0499.004232.	**$449.59**	AUG 20-23/23, EXP REIMB, TAAO CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	HARRIS LOCAL GOVERNMENT SOLUTIONS INC	TAMN00003086	25-MAY-2023	01.0100.0499.003011.	**$4,700.00**	Annual Renewal for Truth in Taxation for property tax rates for the various entities in Williamson County
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317894362	21-AUG-2023	01.0100.0499.004216.	**$1,114.44**	Meter Lease for Pitney Bowes Send Pro Series for remainder of FY 2023
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	367368	31-JUL-2023	01.0100.0499.004999.	**$207.20**	JUL 23, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	23-63365	15-AUG-2023	01.0100.0499.003005.	**$21,015.72**	Office Task Chairs for Employees
0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	08/24/23	24-AUG-2023	01.0100.0499.004232.	**$498.31**	AUG 20-23/23, EXP REIMB, TAAO CONF, TAX A/C
Dept Total							**$28,435.51**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Bridges, Cindy D	08/21/23	21-AUG-2023	01.0100.0503.004232.	**$249.16**	AUG 6-9/23, EXP REIMB, APCO CONF, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1470155	23-AUG-2023	01.0100.0503.004100.	**$1,458.33**	SERVICE NOW - MANAGED SERVICES BLOCK OF 100 HRS @ $175/HR PER Q# 36729086; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	23070994N	21-AUG-2023	01.0100.0503.004211.	**$5,873.23**	JUL 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11133	10-AUG-2023	01.0100.0503.004500.	**$3,990.48**	8/1/23-7/31/24 SMARTNET RENEWAL FOR SN: CAT2427L5ZG, CAT2427L60R PER Q# 291903; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KNIGHT SECURITY SYSTEMS	842081	30-JUN-2023	01.0100.0503.004509.	**$146,539.19**	WILCO JAIL CAMERA UPGRADE V2 PER Q# 22340-1-0; DIR-CPO-4494
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCCI LLC	NE14262	15-AUG-2023	01.0100.0503.004505.	**$3,375.00**	QTY 15 LASERFICHE CONCURRENT KEYED INTEGRATION LICENSES (KIL) PER Q# 28016; BUYBOARD 625-20
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223008806	10-AUG-2023	01.0100.0503.004505.	**$17,553.60**	PALO ALTO PAN IOT LIC SUBSCRIPTION 1 YR PER Q# 2003223310540-02; DIR-CPO-4846
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223008947	15-AUG-2023	01.0100.0503.005740.	**$103,307.96**	CORE SWITCH REFRESH - C9500'S PER Q# 2003223304782-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QTRAC LLC	10002255	01-AUG-2023	01.0100.0503.004505.	**$19.05**	PO 182635, AUG 23, QTRAC APPT & VIRTUAL QUEUING, TEXTING FEES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00492980	12-JUN-2023	01.0100.0503.003011.	**$263.76**	CAMTASIA 2023 LICENSE WITH MAINTENANCE, 1 USER PER Q# 23550177; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002126	13-JUL-2023	01.0100.0503.004541.	**$7.25**	FY23 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002127	13-JUL-2023	01.0100.0503.004541.	**$7.25**	FY23 BLANKET PO FOR CAR WASHES
Dept Total							**$282,644.26**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	465090	09-AUG-2023	01.0100.0509.004500.	**$4,115.75**	SYSTEM CONTROLS MAINTENANCE CONTRACT FOR VARIOUS LOCATIONS. BUYBOARD 631.20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	321913969001	31-JUL-2023	01.0100.0509.003105.	**$13,125.00**	COPY PAPER, LETTER, BY THE PALLET. OMNIA R190303
0100	0509	FACILITIES MANAGEMENT	TMC PROVIDER GROUP PLLC	422489	29-JUL-2023	01.0100.0509.004705.	**$57.00**	JUL 29/23, DRUG TEST, G KISSI, FAC
Dept Total							**$17,297.75**	

0100	0510	PARKS DEPARTMENT	EVANS, EWAN & BRADY INS AGENCY, INC	2023;BONNER	25-AUG-2023	01.0100.0510.004410.	**$121.00**	SEP 7/23-SEP 6/24, NOTARY BOND RENEWAL, B BONNER, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	08/31/23	31-AUG-2023	01.0100.0510.004231.	**$168.99**	AUG 4-31/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	08/23/23	23-AUG-2023	01.0100.0510.004231.	**$307.19**	JUL 5-27/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	389398	02-JUL-2023	01.0100.0510.004705.	**$57.00**	JUL 2/23, DRUG TEST, M TAYLOR, PARKS
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	391976	03-JUL-2023	01.0100.0510.004705.	**$57.00**	JUL 3/23, DRUG TEST, R JAMES, PARKS
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	419743	26-JUL-2023	01.0100.0510.004705.	**$57.00**	JUL 26/23, DRUG TEST, T SHORE, PARKS
Dept Total							**$768.18**	
0100	0523	PUBLIC SAFETY IT	RUSS BASSETT CORP	81280	01-AUG-2023	01.0100.0523.003006.	**$61,528.00**	EMERGENCY COMMUNICATIONS CONSOLE MODERNIZATION PROPOSAL PN-10050-01; HGAC BUY EC07-20
Dept Total							**$61,528.00**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	163479	18-AUG-2023	01.0100.0540.004100.	**$98.00**	Medical Waste Disposal Service
0100	0540	EMS	AP TRITON LLC	2023-270	11-AUG-2023	01.0100.0540.004100.	**$3,883.25**	EMS Agency Evaluation Consulting Services per Agreement Approved in Commissioners Court 3/7/2023.
0100	0540	EMS	AT&T MOBILITY	287313339013X08272023	19-AUG-2023	01.0100.0540.004209.	**$1,267.70**	Data and Voice Svcs for Unit iPhones
0100	0540	EMS	AT&T MOBILITY	287313339013X08272023	19-AUG-2023	01.0100.0540.004210.	**$270.00**	Add to PO 182103 for Mobile Data Svcs
0100	0540	EMS	AT&T MOBILITY	838072465X08202023	12-AUG-2023	01.0100.0540.004210.	**$37.99**	Data Svc on AirCard
0100	0540	EMS	BOUND TREE MEDICAL LLC	85052759	10-AUG-2023	01.0100.0540.003200.	**$38.85**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85052760	10-AUG-2023	01.0100.0540.003200.	**$1,607.94**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85057150	15-AUG-2023	01.0100.0540.003307.	**$721.74**	EPINEPHRINE 1:10,00 PFS0
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0028146	10-AUG-2023	01.0100.0540.003311.	**$3,240.00**	Body armor, plate carriers, and appropriate labels for the carriers
0100	0540	EMS	HENRY SCHEIN INC	48684363	31-JUL-2023	01.0100.0540.003200.	**$965.21**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	49340147	04-AUG-2023	01.0100.0540.003200.	**$26.20**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	49340459	03-AUG-2023	01.0100.0540.003200.	**$115.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$127.50**	OXYGEN REGULATOR D TANK
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003307.	**$57.60**	DEXTROSE 10% 250ML
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$297.60**	SUCTION CONTAINER
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$816.00**	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$26.00**	SYRINGE 1CC
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003307.	**$27.75**	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$26.10**	ET TUBE 7.5
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$277.50**	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$3.60**	SALEM TUBE 18FR
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$1,225.00**	SPO2 SENSOR
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$63.75**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$42.48**	COBAN TAPE 2"
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003107.	**$655.00**	CHILD RESTRAINT
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$172.50**	PELVIC BINDER
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$8.70**	ET TUBE 8.0
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$189.00**	QUIKCLOT GAUZE
0100	0540	EMS	LIFE ASSIST INC	1351046	04-AUG-2023	01.0100.0540.003200.	**$165.20**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	1351767	08-AUG-2023	01.0100.0540.003107.	**$655.00**	CHILD RESTRAINT
0100	0540	EMS	LIFE ASSIST INC	1351767	08-AUG-2023	01.0100.0540.003200.	**$18.00**	SALEM TUBE 10FR

0100	0540	EMS	Lohman, Makenzie	08/17/23	17-AUG-2023	01.0100.0540.004231.	**$37.34**	JUL 18-AUG 6/23, EXP REIMB, EMS
0100	0540	EMS	NATIONAL BUSINESS FURNITURE LLC	CW077449	17-AUG-2023	01.0100.0540.003005.	**$3,193.82**	Steel L-Desk with Left Return 11128-11
0100	0540	EMS	NATIONAL BUSINESS FURNITURE LLC	CW077449	17-AUG-2023	01.0100.0540.003005.	**-$234.57**	PO 183621, L DESK, STORAGE CABINET, EMS
0100	0540	EMS	NATIONAL BUSINESS FURNITURE LLC	CW077449	17-AUG-2023	01.0100.0540.003005.	**$1,082.90**	Cabinet 31328-1
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2393724	07-AUG-2023	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2393734	08-AUG-2023	01.0100.0540.003200.	**$87.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2393753	09-AUG-2023	01.0100.0540.003200.	**$70.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2394001	08-AUG-2023	01.0100.0540.003200.	**$220.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2395730	14-AUG-2023	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	573486	16-AUG-2023	01.0100.0540.003200.	**$905.54**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583125	08-AUG-2023	01.0100.0540.003200.	**$109.50**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583125	08-AUG-2023	01.0100.0540.003200.	**$716.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583125	08-AUG-2023	01.0100.0540.003200.	**$332.00**	STRETCHER SHEETS
0100	0540	EMS	TECHCENTER DESIGN INC	23-63366	15-AUG-2023	01.0100.0540.004510.	**$3,042.00**	Modular furniture move
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507325122	10-AUG-2023	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES LARGE ADULT 45MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507325122	10-AUG-2023	01.0100.0540.003200.	**$200.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507325122	10-AUG-2023	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES ADULT 25MM
0100	0540	EMS	Winters, Ross S	08/01/23	01-AUG-2023	01.0100.0540.004231.	**$58.23**	JUN 10-JUL 30/23, EXP REIMB, EMS
Dept Total							**$31,384.42**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64909006	14-AUG-2023	01.0100.0552.003301.	**$1,814.96**	Blanket PO for Gasoline Purchases at Fuel Man Stations
Dept Total							**$1,814.96**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP64963482	28-AUG-2023	01.0100.0553.003301.	**$211.71**	FUELMAN
0100	0553	CONSTABLE PRECINCT 3	Hurley, Patrick D	08/28/23	28-AUG-2023	01.0100.0553.004232.	**$261.00**	AUG 21-25/23, EXP REIMB, NLECC CONF, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	288709237	13-AUG-2023	01.0100.0553.004621.	**$9.20**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	288738515	14-AUG-2023	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	Price, Jr, Ronald D	08/28/23	28-AUG-2023	01.0100.0553.004232.	**$261.00**	AUG 21-25/23, EXP REIMB, NLECC CONF, CONST#3
Dept Total							**$940.91**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP64964511	28-AUG-2023	01.0100.0554.003301.	**$2,935.11**	Fuelman blanket
Dept Total							**$2,935.11**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X08272023	19-AUG-2023	01.0100.0560.004210.	**$750.00**	FirstNet Service - Unlimited Data - 12 cradlepoints @ $360/year. DIR #: TELE-CTSA-002 -- MJohnson / RRodriguez 512.943.1313

0100	0560	COUNTY SHERIFF	Braeutigam, Jason D	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$261.00**	AUG 21-25/23, EXP REIMB, RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33823	16-AUG-2023	01.0100.0560.004541.	**$300.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	51081	14-AUG-2023	01.0100.0560.003005.	**$1,983.57**	Shipping, Delivery, & Installation
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	51081	14-AUG-2023	01.0100.0560.003005.	**$698.36**	Contingency Fee
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	51081	14-AUG-2023	01.0100.0560.003005.	**$13,450.45**	Replacement office furniture for Financial Specialist & Sheriff's Admin, includes chairs, bookcases, storage cabinet, credenza, etc. Quote #11677 - BuyBoard #667-22 - MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	51081	14-AUG-2023	01.0100.0560.003005.	**$6.22**	PO 183290, REPLACEMENT OFFICE FURNITURE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-234-15817	23-AUG-2023	01.0100.0560.004212.	**$25.58**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-240-83575	30-AUG-2023	01.0100.0560.004212.	**$83.09**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP64908992	14-AUG-2023	01.0100.0560.003301.	**$30,233.13**	4th Quarter blanket for Fuel; S. Hall/Admin 512-943-5270. OMNIA National #R211101.
0100	0560	COUNTY SHERIFF	Foster, John J	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$281.73**	AUG 21-25/23, EXP REIMB, RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025160748	24-JUL-2023	01.0100.0560.003530.	**-$1,424.96**	A#1002240164, PO 182697, CREDIT, REF INV#024971652, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025249686	02-AUG-2023	01.0100.0560.003311.	**$118.00**	TR2254 OD 34 REG- FLEXRS COVERT TACTICAL PANT HEMMING
0100	0560	COUNTY SHERIFF	GALLS LLC	025249686	02-AUG-2023	01.0100.0560.003311.	**$118.00**	TR2254 OD 32 REG- FLEXRS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	025249686	02-AUG-2023	01.0100.0560.003311.	**$59.00**	TR2254 OD 34 REG- FLEXRS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	025261720	03-AUG-2023	01.0100.0560.003311.	**$147.90**	TACTICAL PANTS (2), SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025328989	10-AUG-2023	01.0100.0560.003311.	**$59.00**	TR2254 OD 34 REG- FLEXRS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	025328989	10-AUG-2023	01.0100.0560.003311.	**$118.00**	TR2254 OD 36 REG- FLEXRS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	025329001	10-AUG-2023	01.0100.0560.003311.	**$1,991.70**	SH3591 BLK 155 33- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	Garza, Caleb N	08/30/23	30-AUG-2023	01.0100.0560.004232.	**$143.00**	AUG 20-22/23, EXP REIMB, TACTICAL PERF LAB, SHF
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$261.00**	AUG 21-25/23, EXP REIMB, RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	Hitz, Tobias A	31-AUG-2023	31-AUG-2023	01.0100.0560.004232.	**$320.00**	AUG 20-25/23, EXP REIMB, SURVIVAL TACTICS COURSE, SHF
0100	0560	COUNTY SHERIFF	Johnson, Christopher N	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$202.00**	AUG 22-25/23, EXP REIMB, LIGHT THE WAY HUMAN TRAFFICKING SUMMIT, SHF
0100	0560	COUNTY SHERIFF	Jordan, Paul C	08/21/23	21-AUG-2023	01.0100.0560.004231.	**$264.62**	AUG 16-17/23, EXP REIMB, FBI THREAT REVIEW PROCESS MTGS, SHF
0100	0560	COUNTY SHERIFF	Loegel, Rebecca G	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$320.00**	AUG 20-25/23, EXP REIMB, DEATH & HOMICIDE INV, SHF
0100	0560	COUNTY SHERIFF	MADE IN THE SHADE	1835585	14-AUG-2023	01.0100.0560.004541.	**$69.00**	Replacement brow tint to cover up visor lights in SB2308. See email message dated 6-12-23. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	MADE IN THE SHADE	327251217	14-AUG-2023	01.0100.0560.005700.	**$250.00**	PO 183942, CERAMIC TINT DODGE CHARGERS (4), SHF

0100	0560	COUNTY SHERIFF	MADE IN THE SHADE	327251217	14-AUG-2023	01.0100.0560.005700.	**$1,796.00**	Furnish and install CTX (ceramic tint) on 4 Dodge Chargers: SA2320, SA2321, SA2322, SA2323; see quote dated 7-27-23. SO Contact: Mark Stevens. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Mack, Michael R	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$261.00**	AUG 21-25/23, EXP REIMB, RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	Newell, Robert L	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$363.00**	AUG 21-25/23, EXP REIMB, RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	SEP 23;SHF	01-SEP-2023	01.0100.0560.004212.	**$2,000.00**	POSTAGE METER REFILL, SHF
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07208565	28-JUL-2023	01.0100.0560.004052.	**$421.35**	Circle Strobe Lights; see Quote #00295073. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07208565	28-JUL-2023	01.0100.0560.004052.	**$68.93**	Shipping & Handling
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07208565	28-JUL-2023	01.0100.0560.004052.	**$50.00**	Set Up Charge: Product Color-Trans Red; Imprint Color-Black; Imprint Method-Pad Print, See Quote #00295073. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07208565	28-JUL-2023	01.0100.0560.004052.	**$60.00**	Set-Up Charge; Product Color-Blue GLP401; Imprint Color-Black; Imprint Method-Silkscreen; see Quote #00295073. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07208565	28-JUL-2023	01.0100.0560.004052.	**$178.00**	PU19: Premium 4in. Glow Sticks; see Quote #00295073. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Pereira, Alexandra A	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$320.00**	AUG 20-25/23, EXP REIMB, DEATH & HOMICIDE INV, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH580607	07-AUG-2023	01.0100.0560.004621.	**$184.34**	12 months OCU copier lease blanket Oct'22-Sept'23 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH582713	07-AUG-2023	01.0100.0560.004621.	**$19.76**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH582713	07-AUG-2023	01.0100.0560.004621.	**$230.74**	***Blanket PO *** CID Main -- Sharp-MX3571; ser #: 95107659 -- coverage: 10.01.22-09.30.23 -- $230.74/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH582713	07-AUG-2023	01.0100.0560.004621.	**$83.31**	Open Records – Sharp-MX5071; ser #: 9300492Y -- coverage 10.01.22-09.30.23 -- $83.81/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH582718	07-AUG-2023	01.0100.0560.004621.	**$47.46**	12 Month blanket PO Oct. '22-Sep. '23 for Sharp Copier MX-B-476W- Serial # OF011931
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH582718	07-AUG-2023	01.0100.0560.004621.	**$9.95**	Projected copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH582739	07-AUG-2023	01.0100.0560.004621.	**$55.37**	CIDRound Rock -- Sharp-MX-B427W; ser #: 701915015CBY -- coverage: 10.01.22-09.30.23 -- $55.37/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH582740	07-AUG-2023	01.0100.0560.004621.	**$47.77**	CID Cedar Park -- Sharp-MX-B427W; ser #:7019150105C9K -- coverage: 10.01.22-09.30.23 -- $47.77/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583419	07-AUG-2023	01.0100.0560.004621.	**$256.27**	12 months CIT copier lease blanket Oct'22-Sept'23 for Sharp MX-M5071; Serial #15061157. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583420	07-AUG-2023	01.0100.0560.004621.	**$163.58**	CID General Crimes -- Sharp-MX4071; ser #: 15056937 -- coverage: 10.01.22-09.30.23 -- $163.58/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583421	07-AUG-2023	01.0100.0560.004621.	**$393.36**	HQ Main – Sharp-MX3571; ser #: 15052217 -- coverage 10.01.22-09.30.23 -- $393.36/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583422	07-AUG-2023	01.0100.0560.004621.	**$85.87**	12 months Fleet/Impound copier lease blanket Oct'22-Sept'23 for Sharp MX-M3571; Serial #15011376. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583422	07-AUG-2023	01.0100.0560.004621.	**$0.62**	Projected copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583423	07-AUG-2023	01.0100.0560.004621.	**$60.60**	S#15015127, PO 181851, AUG 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583423	07-AUG-2023	01.0100.0560.004621.	**$41.22**	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.22-09.30.23 -- $101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583424	07-AUG-2023	01.0100.0560.004621.	**$162.42**	Warrants – Sharp-MX4071; ser #: 15015137 -- coverage 10.01.22-09.30.23 -- $162.42/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH583424	07-AUG-2023	01.0100.0560.004621.	**$80.43**	Projected Copies
0100	0560	COUNTY SHERIFF	Sapien, III, Joe D	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$320.00**	AUG 20-25/23, EXP REIMB, DEATH & HOMICIDE INV, SHF
0100	0560	COUNTY SHERIFF	Stoke, Silvana E	08/25/23	25-AUG-2023	01.0100.0560.004232.	**$118.00**	AUG 15-16/23, EXP REIMB, WOMEN ONLY INTRO TO CQB, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	406089	13-JUL-2023	01.0100.0560.004705.	**$145.00**	JUL 13/23, PHYS, DRUG TEST, B MAHAN, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9941765070	10-AUG-2023	01.0100.0560.004209.	**$792.65**	Verizon Wireless phones 6 month lease, @ 41.00 each month for 228 phones April-Oct 2023
0100	0560	COUNTY SHERIFF	VPIX	19428	01-JUL-2023	01.0100.0560.004500.	**$2,995.00**	Annual CSI360 Crime Scene Reconstruction software license renewal - Coverage period 09.01.23 - 09.01.24 -- Quote #08015023-CSI-1 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	Vargas, Heather M	08/28/23	28-AUG-2023	01.0100.0560.004232.	**$202.00**	AUG 22-25/23, EXP REIMB, LIGHT THE WAY HUMAN TRAFFICKING SUMMIT, SHF
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2506	14-AUG-2023	01.0100.0560.004703.	**$860.00**	MEDICATION HEARING, BDDM, SHF
0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80054166	16-AUG-2023	01.0100.0560.004541.	**$100.00**	Mechanical Labor-2W Alignment for SB1874; SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80054166	16-AUG-2023	01.0100.0560.004541.	**$10.00**	Shop Supplies; Off Contract
0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80054166	16-AUG-2023	01.0100.0560.004541.	**$100.00**	Lt. Truck/Passenger dismount/mount new tires for SB1874; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80054166	16-AUG-2023	01.0100.0560.004541.	**$1,790.00**	LT305/55R20 125/122Q F Toyo Open Lt. Truck/Passenger new tires for SB1874; SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
Dept Total							**$65,963.39**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARA IMAGING	J-11-137505-34524-1	03-AUG-2023	01.0100.0570.003316.	**$474.20**	ERD, 08/03/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000478	16-AUG-2023	01.0100.0570.003306.	**$17,712.61**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-07-102849-2994-1	07-AUG-2023	01.0100.0570.003316.	**$3,093.83**	KKS, 08/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-15-162628-2994-1	16-AUG-2023	01.0100.0570.003316.	**$325.58**	JN, 08/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-201017-2994-2	26-JUL-2023	01.0100.0570.003316.	**$4,171.10**	HJF, 07/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-201446-2994-1	11-AUG-2023	01.0100.0570.003316.	**$1,341.48**	AB, 08/11/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-87-7395-2994-1	05-JUN-2023	01.0100.0570.003316.	**$3,468.60**	PLH, 06/05/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26719	07-AUG-2023	01.0100.0570.003200.	**$442.20**	IBUPROFEN 200MG TAB -1000/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26719	07-AUG-2023	01.0100.0570.003200.	**$155.25**	TRIPLE ANTIBIOTIC OINT FOIL PK 0.9G
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26719	07-AUG-2023	01.0100.0570.003200.	**$105.00**	CALCIUM CARBONATE CHEWABLE TABLETS 500MG 150/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26719	07-AUG-2023	01.0100.0570.003200.	**$419.90**	ENSURE PLUS NUTRITIONAL SHAKE CHOCOLATE 8OZ 24/CA
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26719	07-AUG-2023	01.0100.0570.003200.	**$134.50**	MILK OF MAGNESIA 12OZ BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-00-60464-205-N1-1	20-JUN-2023	01.0100.0570.003316.	**$435.61**	BQS, 06/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-03-77853-205-N1-1	27-JUN-2023	01.0100.0570.003316.	**$557.57**	BM, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-06-98872-205-N1-1	11-AUG-2023	01.0100.0570.003316.	**$514.02**	TP, 08/11/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-11-137505-205-N1-1	23-JUN-2023	01.0100.0570.003316.	**$557.57**	ERD, 06/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-15-159611-205-N1-1	26-JUN-2023	01.0100.0570.003316.	**$557.57**	JDH, 06/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-15-160305-205-N1-1	13-JUN-2023	01.0100.0570.003316.	**$514.02**	AR, 06/13/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-15-163554-205-N1-2	01-MAY-2023	01.0100.0570.003316.	**$479.16**	BR, 05/01/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-18-180189-205-N1-1	20-JUN-2023	01.0100.0570.003316.	**$435.61**	DG, 06/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-19-181762-205-N1-1	03-JUN-2023	01.0100.0570.003316.	**$514.02**	DD, 06/03/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-19-186311-205-N1-1	17-JUN-2023	01.0100.0570.003316.	**$444.32**	BB, 06/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-21-192337-205-N1-1	09-JUL-2023	01.0100.0570.003316.	**$435.61**	DRM, 07/09/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-22-194276-205-N1-1	04-JUN-2023	01.0100.0570.003316.	**$557.57**	JY, 06/04/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-198735-205-N1-1	27-JUN-2023	01.0100.0570.003316.	**$557.57**	CEC, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-198735-205-N1-2	27-JUN-2023	01.0100.0570.003316.	**$548.86**	CEC, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200844-205-N1-1	27-JUN-2023	01.0100.0570.003316.	**$444.32**	SCZ, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200861-205-N1-1	28-JUN-2023	01.0100.0570.003316.	**$477.15**	DLR, 06/28/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200972-205-N1-1	09-JUL-2023	01.0100.0570.003316.	**$514.02**	AP, 07/09/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-201017-205-N1-1	26-JUL-2023	01.0100.0570.003316.	**$479.16**	HJF, 07/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-86-1401-205-N1-1	26-JUN-2023	01.0100.0570.003316.	**$557.57**	JMS, 06/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-88-12523-205-N1-1	07-JUN-2023	01.0100.0570.003316.	**$540.15**	AZ, 06/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-89-16100-205-N1-2	22-JUN-2023	01.0100.0570.003316.	**$557.57**	JJA, 06/22/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N794607	15-AUG-2023	01.0100.0570.003111.	**$165.00**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N794607	15-AUG-2023	01.0100.0570.003111.	**$1,625.26**	FLEX TUMBLER 8OZ SILICONE ORANGE 48/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N794607	15-AUG-2023	01.0100.0570.003111.	**$559.80**	RUBBER SQUEEGEE 24"L BLUE 6/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N794607	15-AUG-2023	01.0100.0570.003111.	**$559.80**	SPARTA1/2 SPECTRUM 1/2 FLOOR SQUEEGEE, 24", RUBBER, ORANGE
0100	0570	CORRECTIONS - COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	J-18-177677-5873-1	09-AUG-2023	01.0100.0570.003316.	**$134.45**	HA, 08/09/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64908992	14-AUG-2023	01.0100.0570.003301.	**$829.79**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024802168	15-JUN-2023	01.0100.0570.003311.	**$1.69**	CIFOL 56 DA86 E 2/8 ZIPPER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024802168	15-JUN-2023	01.0100.0570.003311.	**$89.24**	CLASSACT 75/25 POLYWOOL LS SHIRT 1 WILLIAMSON CNTY SHERIFF TX 1SHLDR BLK/RBT/WHT 4.1875 X 4.8875 ZIPPER APPLICATION 1
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024802168	15-JUN-2023	01.0100.0570.003311.	**$1.69**	PO 183173, UNIFORM SHIRT, ZIPPER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024982969	05-JUL-2023	01.0100.0570.003311.	**-$1.69**	PO 183173, CREDIT, REF INV#024802168, FLEET
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025328916	10-AUG-2023	01.0100.0570.003311.	**$133.98**	VAS ITEM VELCRO FOR GARMENTS (3)
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025328916	10-AUG-2023	01.0100.0570.003311.	**$90.72**	EMBROIDERABLE BLANKET RECTANGLE 1X5 NOT APPLIED (3) 1/2 IN MONOGRAMING NON APPLIED NAMESTRIP (VAS ITEM) (3)
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025372192	14-AUG-2023	01.0100.0570.003311.	**$73.50**	Special TX Seal; see Quote #24066407. S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22. MUST RECEIVE ITEMS BY 9-15-23
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025372192	14-AUG-2023	01.0100.0570.003311.	**$2,666.16**	S527ATX 5 point w/TX Flags, badge customization; Smith Warren Reg Enamel for NI, RHD, GP, Blk/MB only; see Quote #24066407. S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22. MUST RECEIVE ITEMS BY 9-15-23
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2409266	22-AUG-2023	01.0100.0570.003318.	**$1,630.20**	RETAIN HRT NATURAL 8" ROLL TOWEL 12/350'
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	76290	01-AUG-2023	01.0100.0570.004208.	**$974.00**	SEP 23, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-06-101868-44115-1	07-AUG-2023	01.0100.0570.003316.	**$81.24**	RWP, 08/07/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$116.37**	ZINC OXIDE, OINT 2OZ (72/CS) DYNREX
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$1.51**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$657.50**	CONTAINER, SHARP RED 5QT HORIZ(10/BX 2BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$193.06**	SYRINGE, SALINE POSIFLUSH 10ML (30/BX 16BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$24.21**	DIPHENHYDRAMINE HCL, CAP 25MG UD (100/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$93.20**	UNDERPAD, 3PLY TISS BLU 12X17 (50/BG 10BG/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$251.50**	TUBING KIT, COLL BTL+FLTR/ELBOW F/SCTN AGINDS
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$302.00**	MUSCLE RUB, OINT XS 3OZ 9CLAY
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$46.32**	HEMORRHOIDAL, OINT 2OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20902713	26-JUL-2023	01.0100.0570.003200.	**$59.52**	LOTION, HAND/BODY SUMMER RAIN 4OZ (48/CS) MGM53
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20971194	11-AUG-2023	01.0100.0570.003200.	**-$131.50**	CONTAINER, SHARP RED 5QT HORIZ(10/BX 2BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20972852	14-AUG-2023	01.0100.0570.003200.	**$0.32**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20972852	14-AUG-2023	01.0100.0570.003200.	**$131.50**	CONTAINER, SHARP RED 5QT HORIZ(10/BX 2BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20972852	14-AUG-2023	01.0100.0570.003200.	**$1.19**	PO 183917, SHARPS RED CONTAINER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-22-198389-56545-7	24-AUG-2023	01.0100.0570.003316.	**$262.73**	AWT, 08/24/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	McGilvery, Betty J	08/18/23	18-AUG-2023	01.0100.0570.004232.	**$320.00**	AUG 6-11/23, EXP REIMB, FBI COMMAND COLLEGE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	2023;CLOUGH	24-AUG-2023	01.0100.0570.004410.	**$114.95**	2023-27, NOTARY APPLICATION FEE, S CLOUGH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	323083677001	31-JUL-2023	01.0100.0570.003100.	**$27.99**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	324017508001	01-AUG-2023	01.0100.0570.003100.	**$646.31**	BLANKET FOR OFFICE SUPPLIES

0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH581318	07-AUG-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (COURT LIAISON): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH581319	07-AUG-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (ADMIN): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-122269-50010-1	10-AUG-2023	01.0100.0570.003316.	**$68.70**	JCC, 08/10/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-188867-50010-1	02-AUG-2023	01.0100.0570.003316.	**$10.16**	JCO, 08/02/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-188867-50010-2	02-AUG-2023	01.0100.0570.003316.	**$32.08**	JCO, 08/02/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-201446-50010-1	11-AUG-2023	01.0100.0570.003316.	**$32.08**	AB, 08/11/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-03-77853-206-1	18-JUL-2023	01.0100.0570.003316.	**$207.12**	BM, 07/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-06-101868-206-1	07-AUG-2023	01.0100.0570.003316.	**$659.52**	RP, 08/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-07-102849-206-1	03-AUG-2023	01.0100.0570.003316.	**$150.00**	KKS, 08/03/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-09-122269-206-1	10-AUG-2023	01.0100.0570.003316.	**$1,120.16**	JCC, 08/10/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200290-206-1	11-AUG-2023	01.0100.0570.003316.	**$152.80**	JPB, 08/11/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-06-101868-4388-1	07-AUG-2023	01.0100.0570.003316.	**$6.42**	RWP, 08/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-03-77853-49527-1	02-AUG-2023	01.0100.0570.003316.	**$55.87**	BM, 08/02/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	406109	13-JUL-2023	01.0100.0570.004705.	**$145.00**	JUL 13/23, PHYS, DRUG TEST, J GIEGER, SHF
Dept Total							**$58,103.71**	
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	8388746	02-AUG-2023	01.0100.0576.003318.	**$0.00**	BLANKET PURCHASE FOR DISHWASHING SUPPLIES
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	9	18-AUG-2023	01.0100.0576.004106.	**$262.50**	AUG 23, WEEKEND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	CATALYST COLLECTIVE	1088	14-AUG-2023	01.0100.0576.004100.	**$2,500.00**	MAY 23, FEES/SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	08/16/23	16-AUG-2023	01.0100.0576.004100.	**$650.00**	MAY 31/23, PSYCHO SEXUAL EVAL, TH, JUV
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	INV0962923	02-AUG-2023	01.0100.0576.003311.	**$637.80**	STRONG RECESSED DOUBLE THICK CLIP-ON VELCRO BADGE HOLDER; STG-807X0-SC-018*
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	INV0962923	02-AUG-2023	01.0100.0576.003311.	**$10.00**	SHIPPING/FREIGHT
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1106	01-JUN-2023	01.0100.0576.004100.	**$6,500.00**	JUN 30/23, 9 OF 10 INSALLMENTS FOR SCHOOL BASED MENTAL HEALTH SVCS, JJAEP, OCT 22-JUL 23, JUV
0100	0576	JUVENILE SERVICES	KALI LYNN CAMPBELL	JUL 2023	31-JUL-2023	01.0100.0576.004100.	**$300.00**	JUL 23, OCCUPATIONAL THERAPY SVCS, ADMIN, TS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11066832	31-JUL-2023	01.0100.0576.004100.	**$114.70**	JUL 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	08032023	03-AUG-2023	01.0100.0576.004100.	**$1,000.00**	JUL 25/23, PSYCH EVAL, GF, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	08112023	11-AUG-2023	01.0100.0576.004100.	**$1,000.00**	AUG 4/23, PSYCH EVAL, FD-P, JUV
0100	0576	JUVENILE SERVICES	Pelczar, John J	08/25/23	25-AUG-2023	01.0100.0576.004232.	**$222.91**	AUG 14-16/23, EXP REIMB, POST LEGISLATIVE CONF, JUV

0100	0576	JUVENILE SERVICES	RITE OF PASSAGE	JUL 23;JUV	01-JUL-2023	01.0100.0576.004102.	**$8,505.09**	JUL 23, POST ADJUDICATED SVCS, PSYCH SVCS, PHARM, PB, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	08/03/23	03-AUG-2023	01.0100.0576.004100.	**$1,400.00**	JUL 25/23, SEXUAL RISK ASSESSMENT IQ TESTING, EGH, JUV
0100	0576	JUVENILE SERVICES	Smith, Matthew N	08/25/23	25-AUG-2023	01.0100.0576.004232.	**$281.91**	AUG 13-16/23, EXP REIMB, POST LEGISLATIVE CONF, JUV
0100	0576	JUVENILE SERVICES	TERENCE DAVIS	DOJ-23-003	28-AUG-2023	01.0100.0576.004100.	**$3,875.00**	PROGRAM DIRECTOR FEES, AUG 23, JUV SVCS
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	37251	03-AUG-2023	01.0100.0576.003307.	**$590.02**	BLANKET PURCHASE FOR PHARMACEUTICALS; WESTWOOD
Dept Total							**$27,849.93**	
0100	0581	911 COMMUNICATIONS	Bodisch, James R	08/21/23	21-AUG-2023	01.0100.0581.004232.	**$401.24**	AUG 5-10/23, EXP REIMB, APCO TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Castongue, Cody M	08/15/23	15-AUG-2023	01.0100.0581.004232.	**$357.06**	AUG 5-10/23, EXP REIMB, APCO TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	23070994N	21-AUG-2023	01.0100.0581.004430.	**$686.78**	JUL 23, 911 COMM
0100	0581	911 COMMUNICATIONS	Joy, Caleb L	08/21/23	21-AUG-2023	01.0100.0581.004232.	**$496.09**	AUG 5-10/23, EXP REIMB, APCO TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Nunez, Chanita K	08/18/23	18-AUG-2023	01.0100.0581.004232.	**$475.84**	AUG 5-10/23, EXP REIMB, APCO TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	Wise, Kaitlynn B	08/18/23	18-AUG-2023	01.0100.0581.004232.	**$406.98**	AUG 5-10/23, EXP REIMB, APCO TRAINING, 911 COMM
Dept Total							**$2,823.99**	
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00119824	31-JUL-2023	01.0100.0591.004100.	**$7,545.00**	GPS Monitoring Services "Blanket PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00120164	31-JUL-2023	01.0100.0591.004100.	**$500.00**	GPS Monitoring Services "Blanket PO"
0100	0591	PRETRIAL	Von Dreusche, Kristen L	04/03/23	03-APR-2023	01.0100.0591.004705.	**$10.21**	MAR 20/23, EXP REIMB, PRETRIAL
Dept Total							**$8,055.21**	
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-100161-48340-10	01-MAY-2023	01.0100.0630.004905.	**$277.73**	KR, 05/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-100161-48340-4	21-MAR-2023	01.0100.0630.004905.	**$120.14**	KR, 03/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-100161-48340-5	22-MAR-2023	01.0100.0630.004905.	**$61.17**	KR, 03/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-100161-48340-6	23-MAR-2023	01.0100.0630.004905.	**$45.48**	KR, 03/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-100161-48340-7	24-MAR-2023	01.0100.0630.004905.	**$45.48**	KR, 03/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-100161-48340-8	27-MAR-2023	01.0100.0630.004905.	**$56.13**	KR, 03/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	I-100161-48340-9	01-APR-2023	01.0100.0630.004905.	**$277.73**	KR, 04/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-2	02-AUG-2023	01.0100.0630.004905.	**$112.67**	MB, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-3	18-JUL-2023	01.0100.0630.004905.	**$47.68**	PWF, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200272-16135-21	17-JUL-2023	01.0100.0630.004905.	**$138.46**	DKK, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-57972-16135-1	17-JUL-2023	01.0100.0630.004905.	**$154.50**	KCW, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1469647	22-AUG-2023	01.0100.0630.004210.	**$736.29**	JUL 23, EQUIFAX SOCIAL SVCS, HEALTH

0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-100073-34383-2	15-FEB-2023	01.0100.0630.004905.	**$6,876.78**	MS, 02/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200344-34383-1	18-FEB-2023	01.0100.0630.004905.	**$475.87**	AHB, 02/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-91670-34383-1	17-JUL-2023	01.0100.0630.004905.	**$992.57**	JMC, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	CENTRAL TEXAS SURGICAL ASSOCIATES	I-200243-2610-1	14-APR-2023	01.0100.0630.004905.	**$351.51**	MS, 04/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200365-50845-1	02-AUG-2023	01.0100.0630.004905.	**$118.95**	RD, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-97059-50845-1	26-JUL-2023	01.0100.0630.004905.	**$114.67**	GW, 07/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98016-50845-3	01-AUG-2023	01.0100.0630.004905.	**$114.67**	VS, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98413-50845-1	31-JUL-2023	01.0100.0630.004905.	**$170.00**	LS, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-94717-45484-1	08-JUN-2023	01.0100.0630.004905.	**$4,412.50**	JAB, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-94717-45484-2	13-JUN-2023	01.0100.0630.004905.	**$6,612.50**	JAB, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN PULMONARY ASSOCIATES	I-57126-36399-1	01-MAR-2023	01.0100.0630.004905.	**$172.52**	SLJ, 03/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN PULMONARY ASSOCIATES	I-57126-36399-2	03-MAR-2023	01.0100.0630.004905.	**$72.15**	SLJ, 03/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN PULMONARY ASSOCIATES	I-57126-36399-3	02-MAR-2023	01.0100.0630.004905.	**$61.17**	SLJ, 03/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-30	08-AUG-2023	01.0100.0630.004905.	**$16.91**	MS, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-31	08-AUG-2023	01.0100.0630.004905.	**$12.88**	MS, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-22	09-AUG-2023	01.0100.0630.004905.	**$11.19**	TEL, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-35	07-AUG-2023	01.0100.0630.004905.	**$8.51**	JME, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-36	07-AUG-2023	01.0100.0630.004905.	**$14.49**	JME, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101350-55802-37	02-AUG-2023	01.0100.0630.004905.	**$2.14**	JME, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-28	13-AUG-2023	01.0100.0630.004905.	**$4.00**	PSS, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-29	13-AUG-2023	01.0100.0630.004905.	**$4.00**	PSS, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-30	13-AUG-2023	01.0100.0630.004905.	**$9.00**	PSS, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-21	02-AUG-2023	01.0100.0630.004905.	**$8.97**	NP, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-22	01-AUG-2023	01.0100.0630.004905.	**$5.48**	NP, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-23	01-AUG-2023	01.0100.0630.004905.	**$6.97**	NP, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-30	02-AUG-2023	01.0100.0630.004905.	**$25.83**	JS, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-31	03-AUG-2023	01.0100.0630.004905.	**$362.91**	JS, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-32	07-AUG-2023	01.0100.0630.004905.	**$1,045.95**	JS, 08/07/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-7	01-AUG-2023	01.0100.0630.004905.	**$9.84**	JWB, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-22	01-AUG-2023	01.0100.0630.004905.	**$11.18**	CM, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11013-55802-2	04-AUG-2023	01.0100.0630.004905.	**$435.05**	LB, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11013-55802-3	10-AUG-2023	01.0100.0630.004905.	**$12.18**	LB, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11013-55802-4	03-AUG-2023	01.0100.0630.004905.	**$2.38**	LB, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-41	09-AUG-2023	01.0100.0630.004905.	**$25.74**	BAJ, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-12	15-AUG-2023	01.0100.0630.004905.	**$1,012.13**	RAB, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-35	02-AUG-2023	01.0100.0630.004905.	**$588.36**	EBT, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-36	02-AUG-2023	01.0100.0630.004905.	**$542.95**	EBT, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-37	02-AUG-2023	01.0100.0630.004905.	**$740.26**	EBT, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-16	01-AUG-2023	01.0100.0630.004905.	**$929.28**	TT, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-17	04-AUG-2023	01.0100.0630.004905.	**$11.57**	TT, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-32	08-AUG-2023	01.0100.0630.004905.	**$17.14**	DMD, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-32	09-AUG-2023	01.0100.0630.004905.	**$10.53**	MLS, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-33	09-AUG-2023	01.0100.0630.004905.	**$542.95**	MLS, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200134-55802-34	02-AUG-2023	01.0100.0630.004905.	**$588.36**	MLS, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-22	11-AUG-2023	01.0100.0630.004905.	**$5.47**	JAM, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-23	11-AUG-2023	01.0100.0630.004905.	**$6.96**	JAM, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-24	11-AUG-2023	01.0100.0630.004905.	**$9.78**	JAM, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200226-55802-5	26-JUL-2023	01.0100.0630.004905.	**$25.27**	ME, 07/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-7	14-AUG-2023	01.0100.0630.004905.	**$14.14**	MS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-10	02-AUG-2023	01.0100.0630.004905.	**$50.60**	AJ, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-11	04-AUG-2023	01.0100.0630.004905.	**$31.82**	AJ, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-21	12-AUG-2023	01.0100.0630.004905.	**$1,106.38**	CAT, 08/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-11	07-AUG-2023	01.0100.0630.004905.	**$9.07**	CA, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-12	08-AUG-2023	01.0100.0630.004905.	**$4.00**	CA, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-13	08-AUG-2023	01.0100.0630.004905.	**$2.37**	CA, 08/08/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-13	09-AUG-2023	01.0100.0630.004905.	**$107.67**	RWB, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200346-55802-3	15-AUG-2023	01.0100.0630.004905.	**$9.96**	SK, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200346-55802-4	15-AUG-2023	01.0100.0630.004905.	**$13.14**	SK, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-10	08-AUG-2023	01.0100.0630.004905.	**$10.00**	RD, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-8	08-AUG-2023	01.0100.0630.004905.	**$9.62**	RD, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-9	08-AUG-2023	01.0100.0630.004905.	**$9.68**	RD, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-4	07-AUG-2023	01.0100.0630.004905.	**$14.01**	YO, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-5	07-AUG-2023	01.0100.0630.004905.	**$8.77**	YO, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200442-55802-2	07-AUG-2023	01.0100.0630.004905.	**$8.77**	SLO, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200458-55802-1	01-AUG-2023	01.0100.0630.004905.	**$63.90**	TAM, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-7	11-AUG-2023	01.0100.0630.004905.	**$22.32**	RLT, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-8	11-AUG-2023	01.0100.0630.004905.	**$11.89**	RLT, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-9	11-AUG-2023	01.0100.0630.004905.	**$10.04**	RLT, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200482-55802-1	03-AUG-2023	01.0100.0630.004905.	**$8.51**	CGF, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200482-55802-2	03-AUG-2023	01.0100.0630.004905.	**$10.52**	CGF, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-3	03-AUG-2023	01.0100.0630.004905.	**$13.67**	RB, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200486-55802-1	08-AUG-2023	01.0100.0630.004905.	**$5.47**	SAR, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-1	15-AUG-2023	01.0100.0630.004905.	**$9.49**	TJS, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-2	15-AUG-2023	01.0100.0630.004905.	**$8.78**	TJS, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200519-55802-1	02-AUG-2023	01.0100.0630.004905.	**$9.07**	SMT, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200519-55802-2	02-AUG-2023	01.0100.0630.004905.	**$9.04**	SMT, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-1	08-AUG-2023	01.0100.0630.004905.	**$9.31**	JS, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-2	30-JUL-2023	01.0100.0630.004905.	**$64.90**	JS, 07/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-3	30-JUL-2023	01.0100.0630.004905.	**$25.74**	JS, 07/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-4	30-JUL-2023	01.0100.0630.004905.	**$14.92**	JS, 07/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200530-55802-2	14-AUG-2023	01.0100.0630.004905.	**$929.28**	EJD, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-17	03-JUL-2023	01.0100.0630.004905.	**$9.55**	GM, 07/03/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27079-55802-4	12-AUG-2023	01.0100.0630.004905.	**$14.84**	MC, 08/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-22	14-AUG-2023	01.0100.0630.004905.	**$9.63**	DS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-23	14-AUG-2023	01.0100.0630.004905.	**$4.00**	DS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-24	14-AUG-2023	01.0100.0630.004905.	**$5.97**	DS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32193-55802-4	02-AUG-2023	01.0100.0630.004905.	**$10.04**	JEE, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32193-55802-5	02-AUG-2023	01.0100.0630.004905.	**$10.76**	JEE, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32193-55802-6	02-AUG-2023	01.0100.0630.004905.	**$11.22**	JEE, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-28	09-AUG-2023	01.0100.0630.004905.	**$6.72**	AM, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-29	09-AUG-2023	01.0100.0630.004905.	**$8.51**	AM, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-26	07-AUG-2023	01.0100.0630.004905.	**$21.15**	LLS, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-27	07-AUG-2023	01.0100.0630.004905.	**$341.75**	LLS, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-33	04-AUG-2023	01.0100.0630.004905.	**$12.68**	EJM, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-58	01-AUG-2023	01.0100.0630.004905.	**$15.11**	JRL, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-59	01-AUG-2023	01.0100.0630.004905.	**$10.28**	JRL, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-60	11-AUG-2023	01.0100.0630.004905.	**$927.04**	JRL, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-31	03-AUG-2023	01.0100.0630.004905.	**$10.38**	TDR, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-32	03-AUG-2023	01.0100.0630.004905.	**$32.14**	TDR, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-32	01-AUG-2023	01.0100.0630.004905.	**$20.26**	MYB, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-33	01-AUG-2023	01.0100.0630.004905.	**$12.12**	MYB, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-34	01-AUG-2023	01.0100.0630.004905.	**$929.28**	MYB, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-26	13-AUG-2023	01.0100.0630.004905.	**$737.20**	CEC, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54487-55802-27	13-AUG-2023	01.0100.0630.004905.	**$9.04**	CEC, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-24	02-AUG-2023	01.0100.0630.004905.	**$197.07**	PD, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-25	31-JUL-2023	01.0100.0630.004905.	**$12.77**	PD, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-12	04-AUG-2023	01.0100.0630.004905.	**$10.55**	BF, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-10	15-AUG-2023	01.0100.0630.004905.	**$11.59**	ALP, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-11	15-AUG-2023	01.0100.0630.004905.	**$12.72**	ALP, 08/15/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-34	02-AUG-2023	01.0100.0630.004905.	**$555.68**	MR, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55782-55802-35	10-AUG-2023	01.0100.0630.004905.	**$4.00**	MR, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-22	05-AUG-2023	01.0100.0630.004905.	**$9.40**	PC, 08/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57126-55802-6	15-AUG-2023	01.0100.0630.004905.	**$10.47**	SLJ, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-20	08-AUG-2023	01.0100.0630.004905.	**$11.57**	MM, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-35	02-AUG-2023	01.0100.0630.004905.	**$557.14**	NJG, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-36	01-AUG-2023	01.0100.0630.004905.	**$10.10**	NJG, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-37	01-AUG-2023	01.0100.0630.004905.	**$927.79**	NJG, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-7	11-AUG-2023	01.0100.0630.004905.	**$12.42**	KG, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-31	08-AUG-2023	01.0100.0630.004905.	**$14.34**	MLS, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-32	07-AUG-2023	01.0100.0630.004905.	**$248.68**	MLS, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-33	07-AUG-2023	01.0100.0630.004905.	**$509.74**	MLS, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-8	11-AUG-2023	01.0100.0630.004905.	**$53.53**	JW, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-32	13-AUG-2023	01.0100.0630.004905.	**$12.40**	BT, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-33	03-AUG-2023	01.0100.0630.004905.	**$9.78**	BT, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-34	02-AUG-2023	01.0100.0630.004905.	**$9.00**	BT, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-32	03-AUG-2023	01.0100.0630.004905.	**$15.64**	CM, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-33	03-AUG-2023	01.0100.0630.004905.	**$18.86**	CM, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-34	03-AUG-2023	01.0100.0630.004905.	**$9.13**	CM, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-35	01-AUG-2023	01.0100.0630.004905.	**$5.47**	MVM, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-36	01-AUG-2023	01.0100.0630.004905.	**$922.27**	MVM, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-37	07-AUG-2023	01.0100.0630.004905.	**$5.97**	MVM, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-7	07-AUG-2023	01.0100.0630.004905.	**$8.77**	MW, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-33	04-AUG-2023	01.0100.0630.004905.	**$9.70**	MCT, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-34	04-AUG-2023	01.0100.0630.004905.	**$6.33**	MCT, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-35	04-AUG-2023	01.0100.0630.004905.	**$9.48**	MCT, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-26	10-AUG-2023	01.0100.0630.004905.	**$460.75**	FB, 08/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-27	10-AUG-2023	01.0100.0630.004905.	**$10.47**	FB, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-13	06-AUG-2023	01.0100.0630.004905.	**$9.67**	MP, 08/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-14	06-AUG-2023	01.0100.0630.004905.	**$9.03**	MP, 08/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-15	07-AUG-2023	01.0100.0630.004905.	**$8.52**	MP, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-26	11-AUG-2023	01.0100.0630.004905.	**$1,752.82**	KMP, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-27	13-AUG-2023	01.0100.0630.004905.	**$4.00**	KMP, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-28	28-JUL-2023	01.0100.0630.004905.	**-$4.00**	KMP, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-29	13-AUG-2023	01.0100.0630.004905.	**$15.44**	KMP, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-35	09-AUG-2023	01.0100.0630.004905.	**$13.54**	TM, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-36	09-AUG-2023	01.0100.0630.004905.	**$11.18**	TM, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-37	09-AUG-2023	01.0100.0630.004905.	**$11.83**	TM, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-18	01-AUG-2023	01.0100.0630.004905.	**$4.00**	SJ, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-19	01-AUG-2023	01.0100.0630.004905.	**$8.51**	SJ, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90257-55802-20	01-AUG-2023	01.0100.0630.004905.	**$9.00**	SJ, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-8	11-AUG-2023	01.0100.0630.004905.	**$8.50**	JKT, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-35	09-AUG-2023	01.0100.0630.004905.	**$557.14**	JMC, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-36	10-AUG-2023	01.0100.0630.004905.	**$10.17**	JMC, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-37	10-AUG-2023	01.0100.0630.004905.	**$15.50**	JMC, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-21	05-AUG-2023	01.0100.0630.004905.	**$34.81**	MSR, 08/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-33	07-AUG-2023	01.0100.0630.004905.	**$8.51**	CEW, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-18	09-AUG-2023	01.0100.0630.004905.	**$11.36**	PG, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-19	12-AUG-2023	01.0100.0630.004905.	**$16.83**	PG, 08/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-20	08-AUG-2023	01.0100.0630.004905.	**$15.04**	PG, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-2	10-AUG-2023	01.0100.0630.004905.	**$18.22**	JAB, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-3	14-AUG-2023	01.0100.0630.004905.	**$44.82**	JAB, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-4	10-AUG-2023	01.0100.0630.004905.	**$9.78**	JAB, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-31	03-AUG-2023	01.0100.0630.004905.	**$10.09**	LLR, 08/03/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-32	09-AUG-2023	01.0100.0630.004905.	**$12.12**	LLR, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-4	05-AUG-2023	01.0100.0630.004905.	**$9.78**	SS, 08/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-5	01-AUG-2023	01.0100.0630.004905.	**$28.43**	SS, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-6	01-AUG-2023	01.0100.0630.004905.	**$32.98**	SS, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-41	09-AUG-2023	01.0100.0630.004905.	**$41.68**	RDT, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-26	01-AUG-2023	01.0100.0630.004905.	**$12.06**	JLP, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-27	27-JUL-2023	01.0100.0630.004905.	**-$8.59**	JLP, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-28	25-JUL-2023	01.0100.0630.004905.	**-$9.05**	JLP, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-14	04-AUG-2023	01.0100.0630.004905.	**$10.76**	PC, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-15	04-AUG-2023	01.0100.0630.004905.	**$11.86**	PC, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-16	04-AUG-2023	01.0100.0630.004905.	**$460.75**	PC, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97331-55802-8	02-AUG-2023	01.0100.0630.004905.	**$9.07**	BA, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-35	04-AUG-2023	01.0100.0630.004905.	**$588.36**	VS, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-36	04-AUG-2023	01.0100.0630.004905.	**$10.74**	VS, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-37	04-AUG-2023	01.0100.0630.004905.	**$922.27**	VS, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-36	11-AUG-2023	01.0100.0630.004905.	**$11.09**	HAA, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-37	03-AUG-2023	01.0100.0630.004905.	**$11.18**	HAA, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-14	09-AUG-2023	01.0100.0630.004905.	**$4.00**	LG, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-15	09-AUG-2023	01.0100.0630.004905.	**$9.87**	LG, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-16	09-AUG-2023	01.0100.0630.004905.	**$7.07**	LG, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-18	07-AUG-2023	01.0100.0630.004905.	**$19.87**	GDC, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-28	14-AUG-2023	01.0100.0630.004905.	**$10.96**	MRC, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-29	14-AUG-2023	01.0100.0630.004905.	**$9.07**	MRC, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-30	10-AUG-2023	01.0100.0630.004905.	**$12.99**	MRC, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-91094-28942-3	14-JUL-2023	01.0100.0630.004905.	**$222.71**	TNC, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-10	07-AUG-2023	01.0100.0630.004905.	**$135.00**	RD, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-11	09-AUG-2023	01.0100.0630.004905.	**$135.00**	RD, 08/09/2023, HEALTH

0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-12	04-AUG-2023	01.0100.0630.004905.	**$107.78**	RD, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-13	11-AUG-2023	01.0100.0630.004905.	**$107.78**	RD, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-14	18-AUG-2023	01.0100.0630.004905.	**$107.78**	RD, 08/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-98696-47642-5	07-AUG-2023	01.0100.0630.004905.	**$135.00**	AAD, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-98696-47642-6	08-AUG-2023	01.0100.0630.004905.	**$135.00**	AAD, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200243-817-4	06-JUL-2023	01.0100.0630.004905.	**$47.68**	MS, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200486-817-1	07-AUG-2023	01.0100.0630.004905.	**$94.10**	SAR, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-30	24-JUL-2023	01.0100.0630.004905.	**$47.68**	EJM, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-31	24-MAY-2023	01.0100.0630.004905.	**$98.29**	EJM, 05/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-47016-817-14	01-AUG-2023	01.0100.0630.004905.	**$65.76**	JRL, 08/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-15	07-AUG-2023	01.0100.0630.004905.	**$28.07**	TDR, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-22	04-AUG-2023	01.0100.0630.004905.	**$47.68**	BF, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-37	31-JUL-2023	01.0100.0630.004905.	**$81.24**	MR, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-16264-34915-2	14-JUL-2023	01.0100.0630.004905.	**$206.18**	RAB, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-16264-34915-3	27-JUL-2023	01.0100.0630.004905.	**$873.84**	RAB, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200243-34915-2	06-JUL-2023	01.0100.0630.004905.	**$65.00**	MS, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-18	24-JUL-2023	01.0100.0630.004905.	**$65.00**	EJM, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-54487-34915-6	24-JUL-2023	01.0100.0630.004905.	**$1,297.88**	CEC, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-54735-34915-3	24-JUL-2023	01.0100.0630.004905.	**$65.00**	BF, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-93606-34915-3	25-JUL-2023	01.0100.0630.004905.	**$1,901.20**	ALC, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-20	28-JUL-2023	01.0100.0630.004905.	**$74.57**	GDC, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-93651-47552-2	19-JUL-2023	01.0100.0630.004905.	**$1,026.45**	MSR, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-97097-39805-9	12-JUN-2023	01.0100.0630.004905.	**$69.23**	PC, 06/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-11013-55888-1	02-AUG-2023	01.0100.0630.004905.	**$81.24**	LB, 08/02/2023, HEALTH
Dept Total							**$52,341.80**	
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9942739892	23-AUG-2023	01.0100.0661.004210.	**$151.96**	Blanket for OSSF Mifi Services 100-661-4210
Dept Total							**$151.96**	
0100	1000	WM CO COURTHOUSE	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103441	15-AUG-2023	01.0100.1000.004500.	**$119.57**	PO 182004, BOILER ANNUAL PM SVC, VARIOUS
Dept Total							**$119.57**	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	42800	17-AUG-2023	01.0100.1008.004510.	**$1,654.43**	REPLACEMENT OF COMBUSTION BLOWERS AND CLEAN DRYER VENTS AT SO/JAIL, PER ATTACHED QUOTES. BUYBOARD 638.21
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103441	15-AUG-2023	01.0100.1008.004500.	**$717.42**	PO 182004, BOILER ANNUAL PM SVC, VARIOUS

0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23683362	07-AUG-2023	01.0100.1008.004500.	**$806.00**	PO 182076, ANNUAL FIRE INSP, JAIL
Dept Total							**$3,177.85**	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103441	15-AUG-2023	01.0100.1009.004500.	**$956.58**	PO 182004, BOILER ANNUAL PM SVC, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	ALLIED ELECTRIC SERVICES INC	SC-18305	26-JUL-2023	01.0100.1009.004509.	**$2,970.90**	ELECTRICAL RUN FOR BAS SYSTEM AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE. 23RFP11 APPROVED CC 2/28/23
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000036011	18-AUG-2023	01.0100.1009.004510.	**$10,700.00**	REPLACE RTU COMPRESSORS AT CJC, PER ATTACHED QUOTE. TIPS 22010601, MSA APPROVED CC 12/6/22
Dept Total							**$14,627.48**	
0100	1011	LOTT BUILDING	BLACKHAWK FIRE & SAFETY LLC	3528	17-AUG-2023	01.0100.1011.004510.	**$401.82**	PO 183827, FIRE ALARM SYSTEM REPAIR, LOTT
Dept Total							**$401.82**	
0100	1026	CENTRAL MAIN FACILITY	5-F MECHANICAL GROUP INC	42795	15-AUG-2023	01.0100.1026.004509.	**$9,154.50**	REPAIR OF DUCTWORK AT CMF, PER ATTACHED QUOTE. BUYBOARD 638-21, CONTRACT# 2022140
Dept Total							**$9,154.50**	
0100	1032	CEDAR PARK ANNEX	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103112	07-AUG-2023	01.0100.1032.004510.	**$5,971.85**	BOILER ROOM FLOOR DRAIN REPLACEMENT AT CP ANNEX, PER ATTACHED QUOTE. TIPS 210205, APPROVED CC 9/27/22.
0100	1032	CEDAR PARK ANNEX	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103441	15-AUG-2023	01.0100.1032.004500.	**$119.57**	PO 182004, BOILER ANNUAL PM SVC, VARIOUS
Dept Total							**$6,091.42**	
0100	1045	JUVENILE FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103441	15-AUG-2023	01.0100.1045.004500.	**$239.14**	PO 182004, BOILER ANNUAL PM SVC, VARIOUS
Dept Total							**$239.14**	
0100	1047	TAYLOR EXPO CENTER	ACT COMMUNICATIONS INC	6952	16-AUG-2023	01.0100.1047.004510.	**$500.00**	SURGE PROTECTOR REPAIR AT EXPO, PER ATTACHED QUOTE.
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51144909	08-AUG-2023	01.0100.1047.004510.	**$947.03**	PO 183825, FIRE SYSTEM REPAIRS, EXPO
Dept Total							**$1,447.03**	
0100	1051	GTWN TAX OFFICE	COTHRON'S SAFE & LOCK	T600-158736	15-AUG-2023	01.0100.1051.004510.	**$15.00**	PO 184064, HUDSON 5PIN KEY BLANK (4), TAX OFC
Dept Total							**$15.00**	
0100	1064	CHILD ADVOCACY CENTER	5-F MECHANICAL GROUP INC	42794	15-AUG-2023	01.0100.1064.004509.	**$47,406.84**	REPLACEMENT OF HVAC UNIT, PER ATTACHED QUOTE. BUYBOARD 638.21, CONTRACT 2022140
Dept Total							**$47,406.84**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BLACKHAWK FIRE & SAFETY LLC	3529	17-AUG-2023	01.0100.1071.004510.	**$262.50**	PO 183827, FIRE ALARM SYSTEM REPAIR, ESOC
Dept Total							**$262.50**	
0100	1080	GEORGETOWN ANNEX	5-F MECHANICAL GROUP INC	42801	17-AUG-2023	01.0100.1080.004510.	**$589.00**	PO 181889, DIAGNOSE 3 MINI SPLIT ALARM ISSUES, GEO ANX
Dept Total							**$589.00**	
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8388746	02-AUG-2023	01.0100.3002.003318.	**$69.48**	PO 183010, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1932045	16-AUG-2023	01.0100.3002.003009.	**$250.56**	DEODORANT, SURE REGULAR
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009469405	01-AUG-2023	01.0100.3002.004621.	**$63.75**	PO 183919, AUG 23, COPIER (16), JUV

0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	80624893	06-SEP-2023	01.0100.3002.004621.	**$136.25**	PO 181909, AUG 23, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011983636	01-SEP-2023	01.0100.3002.003316.	**$47.54**	SEP 23, JUV
Dept Total							**$567.58**	
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8388746	02-AUG-2023	01.0100.3003.003318.	**$69.47**	PO 183010, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009469405	01-AUG-2023	01.0100.3003.004621.	**$31.88**	PO 183919, AUG 23, COPIER (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	80624893	06-SEP-2023	01.0100.3003.004621.	**$68.13**	PO 181909, AUG 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011983636	01-SEP-2023	01.0100.3003.003316.	**$47.53**	SEP 23, JUV
Dept Total							**$217.01**	
0100	3004	COURT-ADMIN	Carlson, Denise C	08/18/23	18-AUG-2023	01.0100.3004.004232.	**$79.65**	AUG 18/23, EXP REIMB, BUDGT CONF, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009465726	31-JUL-2023	01.0100.3004.004621.	**$67.59**	PO 181906, JUL 23 OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009469405	01-AUG-2023	01.0100.3004.004621.	**$318.75**	PO 183919, AUG 23, COPIER (16), JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	80624893	06-SEP-2023	01.0100.3004.004621.	**$681.25**	PO 181909, AUG 23, COPIER LEASE (16), JUV
Dept Total							**$1,147.24**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009469405	01-AUG-2023	01.0100.3005.004621.	**$159.38**	PO 183919, AUG 23, COPIER (16), JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	80624893	06-SEP-2023	01.0100.3005.004621.	**$340.63**	PO 181909, AUG 23, COPIER LEASE (16), JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00119853	31-JUL-2023	01.0100.3005.004108.	**$3,087.00**	BLANKET PURCHASE FOR ELECTRONIC MONITORING OF JUVENILES
Dept Total							**$3,587.01**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009469405	01-AUG-2023	01.0100.3006.004621.	**$19.13**	PO 183919, AUG 23, COPIER (16), JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	80624893	06-SEP-2023	01.0100.3006.004621.	**$54.50**	PO 181909, AUG 23, COPIER LEASE (16), JUV
Dept Total							**$73.63**	
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	08/18/23	18-AUG-2023	01.0100.3007.004100.	**$2,700.00**	JUN 7-AUG 2/23, CONSULT, LPC SUPERVISION, W LEE, J MASS, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009469405	01-AUG-2023	01.0100.3007.004621.	**$44.61**	PO 183919, AUG 23, COPIER (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	80624893	06-SEP-2023	01.0100.3007.004621.	**$81.74**	PO 181909, AUG 23, COPIER LEASE (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	RICHARD B LEVINSON	0784	14-AUG-2023	01.0100.3007.004232.	**$575.00**	SEP 9/23, SEP 15-17/23, VIRTUAL EMDR THERAPY TRAINING, M NOVIN, JUV
0100	3007	COMM BASED MENTAL HEALTH	TEXAS HEALTH & HUMAN SERVICES COMMISSION	08/21/23	21-AUG-2023	01.0100.3007.003900.	**$375.00**	2023, SEX OFFENDER TREATMENT PROVIDER LICENSE APPLICATION, E ROBINSON, JUV
Dept Total							**$3,776.35**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/10585	25-AUG-2023	01.0100.3101.004430.	**$51.77**	JUL 25-AUG 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/1099	25-AUG-2023	01.0100.3101.004430.	**$41.48**	JUL 25-AUG 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/16889	25-AUG-2023	01.0100.3101.004430.	**$83.74**	JUL 25-AUG 23/23, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/20038	25-AUG-2023	01.0100.3101.004430.	**$300.03**	JUL 25-AUG 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/2268	25-AUG-2023	01.0100.3101.004430.	**$41.29**	JUL 25-AUG 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/23964	25-AUG-2023	01.0100.3101.004430.	**$145.46**	JUL 25-AUG 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/35526	25-AUG-2023	01.0100.3101.004430.	**$221.52**	JUL 25-AUG 23/23, BSP
Dept Total							**$885.29**	
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/1677	25-AUG-2023	01.0100.3103.004430.	**$412.40**	JUL 25-AUG 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/2376	25-AUG-2023	01.0100.3103.004430.	**$392.79**	JUL 25-AUG 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/2923	25-AUG-2023	01.0100.3103.004430.	**$723.07**	JUL 25-AUG 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/4769	25-AUG-2023	01.0100.3103.004430.	**$2,219.14**	JUL 25-AUG 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/50066	25-AUG-2023	01.0100.3103.004430.	**$335.35**	JUL 25-AUG 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/580	25-AUG-2023	01.0100.3103.004430.	**$96.23**	JUL 25-AUG 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/6359	25-AUG-2023	01.0100.3103.004430.	**$57.74**	JUL 25-AUG 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV892354	03-AUG-2023	01.0100.3103.004542.	**$3,612.00**	BUYBOARD #665-22, CAT # 630-63, BRITE STRIPE ROYAL BLUE 5GAL, ATHRBL5, $86.00 X 42 = $3612.00 3103-004542
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV892354	03-AUG-2023	01.0100.3103.004510.	**$170.00**	BUYBOARD #665-22, CAT # 650-62, PRO MODEL 4-WAY PITCHER'S RUBBER, CH-BH81, $85.00 X 2 = $170.00. 3103-004510
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV892354	03-AUG-2023	01.0100.3103.004510.	**$550.00**	BUYBOARD #665-22, CAT # 650-62, SOCCER NETS 7'x21'x3'x7.5' 3MM WHITE/PR, 3B2621, $275.00 X 7 = $1925.00 3103-004510
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV892354	03-AUG-2023	01.0100.3103.004510.	**$60.00**	BUYBOARD #665-22, CAT # 650-62, 4MM ECONOMY BASKETBALL NET, BULK (DOZEN), CH-400BX, $30.00 X 2 = $60.00 3103-004510
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV892354	03-AUG-2023	01.0100.3103.004510.	**$540.00**	BUYBOARD #665-22, CAT # 650-62, PRO ANCHOR BASE SET, CH-M501, $270.00 X 2 = $540.00 3103-004510
Dept Total							**$9,168.72**	
0100	3106	EXPO CENTER	GLOBAL INDUSTRIAL	120554407	05-JUN-2023	01.0100.3106.005300.	**$480.34**	PO 183346, ALUMINUM BLEACHERS (4), EXPO
0100	3106	EXPO CENTER	GLOBAL INDUSTRIAL	120554407	05-JUN-2023	01.0100.3106.005300.	**$1,327.65**	OMNIA R211402, SHIPPING AND HANDLING
0100	3106	EXPO CENTER	GLOBAL INDUSTRIAL	120554407	05-JUN-2023	01.0100.3106.005300.	**$20,145.16**	OMNIA R211402, QUOTE# 6911310, 5 ROW NATIONAL REP ALUMINUM BLEACHER WITH GUARDRAILS, 15' LONG, SINGLE FOOTBOARD
0100	3106	EXPO CENTER	GLOBAL INDUSTRIAL	120856620	16-AUG-2023	01.0100.3106.005300.	**-$480.34**	PO 183346, CREDIT, REF INV#120554407, OVERCHARGED, EXPO

0100	3106	EXPO CENTER	HIREQUEST INC	2184916	13-AUG-2023	01.0100.3106.004100.	**$1,117.20**	AGENDA ITEM # CC 12.6.22, HIREQUEST, Closed PO 182599, Blanket PO for staffing coverage for Expo Center events.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	162286	17-JUL-2023	01.0100.3106.004962.	**$467.50**	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	162286	17-JUL-2023	01.0100.3106.004962.	**$285.00**	RFP1978, JANITORIAL SERVICES FOR VARIOUS EXPO EVENT AREAS. 0100-3106-004962
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	7432	28-JUL-2023	01.0100.3106.004542.	**$6,796.80**	QUEEN FLAKE, 24 PALLETS @ 59 BAGS HIGH.
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	7432	28-JUL-2023	01.0100.3106.004542.	**$975.00**	FREIGHT, SHIP TO WILLIAMSON COUNTY EXPO 5350 BILL PICKETT TRAIL, TAYLOR, TX 76574
Dept Total							**$31,114.31**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17591	25-AUG-2023	01.0200.0210.004100.	**$6,629.00**	2576 Traffic Engineering Services WA2 SA3 On Call *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0040838	17-JUL-2023	01.0200.0210.004160.	**$5,063.63**	3412 WA1 SA6 On Call Materials Testing *** 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	ATLAS TECHNICAL CONSULTANTS LLC	0041145	07-AUG-2023	01.0200.0210.004160.	**$361.04**	3412 WA1 SA6 On Call Materials Testing *** 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	ATLAS TECHNICAL CONSULTANTS LLC	040420R	27-JUL-2023	01.0200.0210.004160.	**$7,277.54**	3412 WA1 SA5 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35625	07-AUG-2023	01.0200.0210.003597.	**$0.02**	PO 183612, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35625	07-AUG-2023	01.0200.0210.003597.	**$5,469.85**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 327 Phase 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	BENNETT PAVING INC	23IFB27/1	19-AUG-2023	01.0200.0210.003599.	**$781,344.13**	23IFB27 Brushy Creek & Fern Bluff Milling & Overlay *** 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	CAPITOL BEARING SERVICE OF AUSTIN INC	2374916	15-AUG-2023	01.0200.0210.004541.	**$194.44**	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18188	12-AUG-2023	01.0200.0210.003597.	**$665.11**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 497 (pick up) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***

0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18189	12-AUG-2023	01.0200.0210.003551.	**$74,243.66**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 (pickup) for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4164663677	15-AUG-2023	01.0200.0210.003311.	**$466.10**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 23/1304	26-AUG-2023	01.0200.0210.004430.	**$86.82**	JUL 11-AUG 7/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402999272	14-AUG-2023	01.0200.0210.003550.	**$16,296.36**	CHFRS-2P BID ITEM 6 FOR CR 143 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402999273	14-AUG-2023	01.0200.0210.003550.	**$13,911.12**	CHFRS-2P BID ITEM 6 FOR CR 143 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553646684	07-AUG-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553649204	08-AUG-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553651760	09-AUG-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	Higgins, Andrew	11/02/22	02-NOV-2022	01.0200.0210.004232.	**$202.00**	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2307135	10-AUG-2023	01.0200.0210.004100.	**$14,305.00**	21RFSQ14 WA1 On Call Small Drainage & Roadway *** 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	KIMLEY HORN & ASSOCIATES INC	068501527-0723	31-JUL-2023	01.0200.0210.004100.	**$3,940.00**	2576 Traffic Engineering Services WA 2 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001442465	23-AUG-2023	01.0200.0210.004160.	**$947.25**	2579 WA1 SA1 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/9036	25-AUG-2023	01.0200.0210.004430.	**$71.10**	JUL 25-AUG 23/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165985	20-JUL-2023	01.0200.0210.003597.	**$2,372.76**	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165985	20-JUL-2023	01.0200.0210.003597.	**$5,141.40**	SET (TY II)(DES 2)(CMP)(4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165985	20-JUL-2023	01.0200.0210.003597.	**$1,138.48**	SET (TY II)(DES 4)(CMP)(4:1) BID ITEM 4.11
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165985	20-JUL-2023	01.0200.0210.003597.	**$14,725.00**	CMP AR (GAL STL DES 2) BID ITEM 3.2 : 2@30' 8@40' FOR CR 327.***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165985	20-JUL-2023	01.0200.0210.003597.	**$1,971.02**	SET (TY II)(DES 5)(CMP)(4:1) BID ITEM 4.14
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MATERIALS GROUP INC	201226121	02-AUG-2023	01.0200.0210.003550.	**$16,333.20**	Hot Mix Asphalt Concrete Pavement Type D PG 70-22 SAC B TX DOT ITEM # 340 with 10% Fractionated or Unfractionated Rap Bid Item 8 (PICKED UP) for Orchard Lane ***Please email invoices to rbaccounting@wilco.org. Contact bfreeman@wilco.org
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	08/29/23	29-AUG-2023	01.0200.0210.004999.	**$75.55**	AUG 29/23, EXP REIMB, FINGERPRINTS FOR HAZ MAT APP, R&B

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62661253	31-JUL-2023	01.0200.0210.003550.	**$8,424.37**	Limestone Rock Asphalt TxDOT Item #330 SAC B Type D Bid Item 1.4 (Delivered) for CR 440,451& 491 *Please email invoices to rbaccounting@wilco.org For delivery info regarding this PO, please contact mbuckalew@wilco.org or at 512-943-3325*
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6749735-2161-2	01-SEP-2023	01.0200.0210.004991.	**$1,059.82**	AUG 16-31/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6749843-2161-4	01-SEP-2023	01.0200.0210.004991.	**$1,244.12**	AUG 23, CREDIT FOR JUL 23, R&B
Dept Total							**$984,256.89**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	81523	15-AUG-2023	01.0355.0355.004135.	**$241.50**	AUG 15/23, SUB CRT REPORTER, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	07312023 CCL1	05-AUG-2023	01.0355.0355.004135.	**$1,690.50**	JUL 31-AUG 3/23, SUB CRT REPORTER FULL/HALF DAYS, CC#1
Dept Total							**$1,932.00**	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	025279553	04-AUG-2023	01.0360.0360.003008.	**$542.64**	STINGER LED STANDARD CHARGE
Dept Total							**$542.64**	
0376	0376	ELECTION DISCRETIONARY DEPT	Bazan, Peter D	08/24/23	24-AUG-2023	01.0376.0376.004232.	**$62.88**	JUL 31-AUG 2/23, EXP REIMB, SOS ELEC CONF, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	Dutton, Matthew O	08/28/23	28-AUG-2023	01.0376.0376.004232.	**$82.53**	JUL 31-AUG 2/23, EXP REIMB, SOS ELEC CONF, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	Newton, Jaime L	08/24/23	24-AUG-2023	01.0376.0376.004232.	**$94.32**	JUL 31-AUG 2/23, EXP REIMB, SOS ELEC CONF, ELEC
Dept Total							**$239.73**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310452	09-AUG-2023	01.0385.0385.004550.	**$457.87**	Blanket 2022-2023 Microfilm & Storage
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310532	09-AUG-2023	01.0385.0385.004550.	**$10,184.30**	Blanket 2022-2023 Microfilm & Storage
Dept Total							**$10,642.17**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425335	16-AUG-2023	01.0390.0390.004100.	**$42.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426289	04-MAY-2023	01.0390.0390.004100.	**$64.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001433324	17-AUG-2023	01.0390.0390.004100.	**$357.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
Dept Total							**$464.00**	
0399	0000	Default	FREEDOM BAIL BONDING	SBF202201375	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, SHANE LANDEN BLEDSOE
0399	0000	Default	FREEDOM BAIL BONDING	SBF202300271	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, SUAVE DWAYNE PORTER
0399	0000	Default	FREEDOM BAIL BONDING	SBF202300606	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, GLORIA DEAN THOMAS
0399	0000	Default	FREEDOM BAIL BONDING	SBF202300914	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, KEITH CHAROD GREEN
0399	0000	Default	FREEDOM BAIL BONDING	SBF202301319	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, ASHLEY LYNN BILAK
0399	0000	Default	FREEDOM BAIL BONDING	SBF202301518	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, DANA LARSON NIELSEN
0399	0000	Default	FREEDOM BAIL BONDING	SBF202301671	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, LAUREN ONEIL
0399	0000	Default	FREEDOM BAIL BONDING	SBF202302138	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, MICHAEL COLLIN ROGERS

0399	0000	Default	FREEDOM BAIL BONDING	SBF202302311	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, GERARDO MARTINEZ JR
0399	0000	Default	FREEDOM BAIL BONDING	SBF202302330	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, MARC ROCHELLE
0399	0000	Default	FREEDOM BAIL BONDING	SBF202302404	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, ERIC JAMIL DURHAM
0399	0000	Default	FREEDOM BAIL BONDING	SBF202302588	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, DALILA BEATRICE ANTONIO
0399	0000	Default	FREEDOM BAIL BONDING	SBF202302591	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JOSHUA MICHAEL MCCABE
0399	0000	Default	FREEDOM BAIL BONDING	SBF202302699	11-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, HARLEY GRAYSON AVERY
0399	0000	Default	RELIABLE BAIL BOND	SBF202302159	27-JUL-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, ALEXANDER CRAIG PREM
0399	0000	Default	RELIABLE BAIL BOND	SBF202302690	02-AUG-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, ORLANDO SAUCEDO
Dept Total							**$240.00**	
0410	0411	SO-JUSTICE	WAG HEAVEN	60120	11-AUG-2023	01.0410.0411.003104.	**$63.99**	Blanket for Dog Food
Dept Total							**$63.99**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	23070994N	21-AUG-2023	01.0507.0507.004430.	**$988.03**	JUL 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400115158	01-AUG-2023	01.0507.0507.004987.	**$493.83**	Radio Tower repair parts
Dept Total							**$1,481.86**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	946	03-AUG-2023	01.0508.0508.004722.	**$20,197.50**	JUL 23, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	551272	11-AUG-2023	01.0508.0508.004100.	**$14,879.87**	MID#0001, PROF SVCS RENDERED THRU JUL 31/23, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	551424	11-AUG-2023	01.0508.0508.004100.	**$5,000.00**	MID#0001, AUG 23, CONSULTANT RETAINER FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 23/11052	23-AUG-2023	01.0508.0508.004430.	**$35.47**	JUL 22-AUG 21/23, WCCF
Dept Total							**$40,112.84**	
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A0053658860	07-AUG-2023	01.0545.0545.004100.	**$15.00**	ZIP, N/A OWNER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A52661595	13-JUN-2023	01.0545.0545.004100.	**$15.00**	CAKE, HEMMING, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0052555317	02-AUG-2023	01.0545.0545.004100.	**$15.00**	BUBBLES, HICKS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/09/23	09-AUG-2023	01.0545.0545.004100.	**$1,378.00**	AUG 7 & 9/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	391953	03-JUL-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
Dept Total							**$1,480.00**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	073123 WCRAS2	31-JUL-2023	01.0546.0546.004975.	**$800.00**	JUL 23, HEARTWORM TREATMENT, ANML SVC
Dept Total							**$800.00**	
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	08/23/23	23-AUG-2023	01.0636.0636.003555.	**$91.61**	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
Dept Total							**$91.61**	

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0303-02	17-JUL-2023	01.0777.0200.009007.	**$78,803.00**	P#WIL0303, WA#2, CR 255/289, JUN 1-30/23
Dept Total							**$78,803.00**	
0777	0211	COMMISSIONER PCT 1	CP&Y INC	22(WLSM1900030.00-22)	10-MAR-2023	01.0777.0211.009007.	**$18,815.23**	P#WLSM1900030.00, WA#2, POND SPRINGS RD DRAINAGE, JAN 28-FEB 24/23
0777	0211	COMMISSIONER PCT 1	CP&Y INC	23(WLSM1900030.00-23)	19-APR-2023	01.0777.0211.009007.	**$2,719.32**	P#WLSM1900030.00, WA#2, POND SPRINGS RD DRAINAGE, FEB 25-MAR 31/23
Dept Total							**$21,534.55**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1996758	21-JUN-2023	01.0777.0212.009007.	**$23,465.00**	P#100070555, WA#1, CORRIDOR I, APR 29-MAY 26/23
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1998499	20-JUL-2023	01.0777.0212.009007.	**$61,421.25**	P#100070555, WA#1, CORRIDOR I, MAY 27-JUN 30/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	58947	07-JUL-2023	01.0777.0212.009007.	**$724.13**	P#2000000219.001.1, WA#2, BAGDAD RD, JUN 1-30/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	58948	07-JUL-2023	01.0777.0212.009007.	**$6,681.15**	P#2000000219.002.1, WA#3, BAGDAD RD, JUN 1-30/23
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	23034/2	30-JUN-2023	01.0777.0212.009007.	**$377,798.18**	P#23034, RIVER RANCH INTERPRETIVE CENTER, JUN 1-30/23
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	23034/3	30-JUN-2023	01.0777.0212.009007.	**$30,177.63**	P#23034, RIVER RANCH INTERPRETIVE CENTER, JUL 1-31/23
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	R-T67/1	25-JUL-2023	01.0777.0212.009007.	**$7,608,916.97**	P#R-T67, NEW HOPE RD, JAN 11/28-JUL 1/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	65(WLSM1700737.01-65)	12-JUN-2023	01.0777.0212.009007.	**$3,014.68**	P#WLSM1700137.01, WA#1, CORRIDOR F, APR 29-MAY 26/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-66	05-JUL-2023	01.0777.0212.009007.	**$1,846.36**	P#WLSM1700137.01, WA#1, CORRIDOR F, MAY 27-JUN 30/23
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2306069	11-JUL-2023	01.0777.0212.009007.	**$77,638.75**	P#0727, WA#1, CORRIDOR I2, JUN 1-30/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202315868	11-JUL-2023	01.0777.0212.009007.	**$4,210.00**	P#2291-2001, WA#1, LIBERTY HILL BYPASS, JUN 19-30/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202315869	11-JUL-2023	01.0777.0212.009007.	**$10,850.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, MAY 31-JUN 30/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202318073	17-JUL-2023	01.0777.0212.009007.	**$4,260.00**	P#2291-2202, WA#1, SEWARD JUNCTION LOOP NORTH, MAY 31-JUN 30/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202318074	17-JUL-2023	01.0777.0212.009007.	**$8,201.75**	P#2291-2202, WA#2, SEWARD JUNCTION LOOP NORTH, JUN 12-30/23
0777	0212	COMMISSIONER PCT 2	SB CONTRACTORS LLC	22IFB115/8	31-JUL-2023	01.0777.0212.009007.	**$70,699.19**	P#22IFB115, YMCA PEDESTRIAN BRIDGE, JUL 1-31/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-152473	06-SEP-2023	01.0777.0212.009007.	**$10,489.29**	WMCO LIBERTY HILL BYPASS, PARCEL 6 (HARLOW)
Dept Total							**$8,300,394.33**	
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10095593	10-MAY-2023	01.0777.0213.009007.	**$34,748.94**	P#046306.001, WA#1, CORRIDOR J, APR 1-30/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10099711	12-JUL-2023	01.0777.0213.009007.	**$21,768.89**	P#046306.001, WA#1, CORRIDOR J3, JUN 1-30/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10102295	18-AUG-2023	01.0777.0213.009007.	**$331.76**	P#038049.003, WA#1, BERRY SPRINGS, JUL 1-31/23
Dept Total							**$56,849.59**	
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1996609	19-JUN-2023	01.0777.0214.009007.	**$7,653.50**	P#100065091, WA#2, CORRIDOR C, APR 29-MAY 26/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1998233	18-JUL-2023	01.0777.0214.009007.	**$18,467.50**	P#100065091, WA#2, CORRIDOR C, MAY 27-JUN 30/23
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0040383	09-JUN-2023	01.0777.0214.009007.	**$6,791.53**	P#200503.03, WA#3, SOUTHEAST LOOP, JAN 16-JUN 2/23

0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	12/T3931	31-JUL-2023	01.0777.0214.009007.	**$115,027.88**	P#T3931, EXPO CENTER, JUN 1-JUL 31/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/07/VIII	20-JUN-2023	01.0777.0214.009007.	**$73,934.00**	P#542801, WA#1, CHANDLER CORRIDOR, SEG 1, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10099709	12-JUL-2023	01.0777.0214.009007.	**$165.00**	P#041890.001, WA#1, CORRIDOR E4, JUN 1-27/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200536893	10-JUL-2023	01.0777.0214.009007.	**$12,998.41**	P#10335074, WA#4, FM 3349 AT US 79, JUN 4-JUL 1/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200536895	10-JUL-2023	01.0777.0214.009007.	**$10,395.80**	P#10458627, WA#5, FM 3349 AT US 79, JUN 5-JUL 1/23
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	23060390	06-JUL-2023	01.0777.0214.009007.	**$575.00**	P#51171-03, WA#3, BUD STOCKTON EXT, FEB 25-JUN 30/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2744	31-JAN-2023	01.0777.0214.009007.	**$2,520.00**	WA#3, FM 3349, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2778	28-FEB-2023	01.0777.0214.009007.	**$1,247.50**	WA#3, FM 33449, FEB 1-28/23
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	60799	30-JUL-2023	01.0777.0214.009007.	**$157.05**	IFB23IFB67, CORRIDOR C, SH 29
Dept Total							**$249,933.17**	
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10691946994	15-AUG-2023	01.0777.0401.009007.	**$690.00**	DELL OPTIPLEX MICRO 7010 PER Q# 3000157650549.1; DIR-TSO-3763
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2307199	07-AUG-2023	01.0777.0401.009007.	**$9,649.69**	P#R215-009, WA#1, JJC SMITH BRANCH MITIGATION, MAY 31-JUL 30/23
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200540189	18-JUL-2023	01.0777.0401.009007.	**$11,907.50**	P#10357144, WA#2, RM 620/SH 45, JUN 5-JUL 1/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/17	30-JUN-2023	01.0777.0401.009007.	**$26,529.70**	P#2860-01, CAC, JUN 1-30/23
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006794	15-AUG-2023	01.0777.0401.009007.	**$24,777.50**	P#21-00028-01, JAIL MASTER PLAN, AUG 1-31/23
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	16696	23-AUG-2023	01.0777.0401.009007.	**$340,730.00**	P#22020.000, NEW HEADQUARTERS FACILITY, JUN 7-JUL 31/23
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-17	17-JUL-2023	01.0777.0401.009007.	**$2,961.23**	P#WIL0104, WA#4, CR 314, JUN 1-30/23
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1012406	25-FEB-2022	01.0777.0401.009007.	**$4,851.51**	P#22009-CPS, WA#3, CR 111, JAN 26-FEB 25/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1012703	25-MAR-2022	01.0777.0401.009007.	**$3,730.97**	P#22009-CPS, WA#3, CR 111, FEB 26-MAR 25/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1012961	25-APR-2022	01.0777.0401.009007.	**$2,213.53**	P#22009-CPS, WA#3, CR 111, MAR 26-APR 25/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1013127	25-MAY-2022	01.0777.0401.009007.	**$2,702.28**	P#22009-CPS, WA#3, CR 111, APR 26-MAY 25/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1013391	25-JUN-2022	01.0777.0401.009007.	**$12,456.81**	P#22009-CPS, WA#3, CR 111, MAR 18-JUN 25/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1013567	25-JUL-2022	01.0777.0401.009007.	**$7,218.97**	P#22009-CPS, WA#3, CR 111, JUN 26-JUL 25/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1013795	25-AUG-2022	01.0777.0401.009007.	**$3,498.29**	P#22009-CPS, WA#3, CR 111, JUL 26-AUG 25/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1013828	30-SEP-2022	01.0777.0401.009007.	**$1,305.91**	P#22009-CPS, WA#3, CR 111, AUG 26-SEP 30/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1014204	25-OCT-2022	01.0777.0401.009007.	**$3,638.83**	P#22009-CPS, WA#3, CR 111, SEP 26-OCT 25/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1015737	19-JUL-2023	01.0777.0401.009007.	**$4,201.63**	P#22009-CPS, WA#3, CR 111, MAY 26-JUN 25/22
0777	0401	COMMISSIONERS COURT	TALEX INC	7762	29-AUG-2023	01.0777.0401.009007.	**$24,909.39**	P#2057.3, JAIL COURT ELEVATOR 9, CHILLER 4, JUN 1-AUG 31/23
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-158460	06-SEP-2023	01.0777.0401.009007.	**$3,970,317.00**	WMCO HERO WAY, PARCEL 06 (FM 269 INVESTORS

Dept Total							**$4,458,290.74**	
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	1A8493.001	21-AUG-2023	01.0831.0231.004999.	**$20,520.17**	OFFICE FURNITURE DESIGN & RELOCATION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	01/30/23-MIERS	30-JAN-2023	01.0831.0231.004231.	**$224.01**	MILEAGE, JAN 23, CAMPO ADMIN
Dept Total							**$20,744.18**	
0831	0234	METRO TRANSPORTATION PLAN	TEXAS A&M TRANSPORTATION INSTITUTE	R492202	16-AUG-2023	01.0831.0234.004100.	**$1,555.46**	P#610401, MAY-JUL 23, CONGESTION MGMT
Dept Total							**$1,555.46**	
0831	0237	SPECIAL PROJECTS	TOOLE DESIGN GROUP LLC	AUS00129_02R	21-JUL-2023	01.0831.0237.004100.	**$10,685.20**	CHESTNUT ST MULTIMODAL CORRIDOR STUDY, MAY 23
0831	0237	SPECIAL PROJECTS	TOOLE DESIGN GROUP LLC	AUS00129_03R	25-JUL-2023	01.0831.0237.004100.	**$24,589.06**	CHESTNUT ST MULTIMODAL CORRIDOR STUDY, JUN 23
Dept Total							**$35,274.26**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319973964	18-JUL-2023	01.0882.0882.003523.	**-$9.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321230072	31-JUL-2023	01.0882.0882.003523.	**$6.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321230074	31-JUL-2023	01.0882.0882.003523.	**-$31.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321230083	31-JUL-2023	01.0882.0882.003523.	**$44.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321245239	31-JUL-2023	01.0882.0882.003523.	**$8.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321330136	01-AUG-2023	01.0882.0882.003523.	**$119.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321330140	01-AUG-2023	01.0882.0882.003523.	**$5.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321330141	01-AUG-2023	01.0882.0882.003523.	**$5.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321430177	02-AUG-2023	01.0882.0882.003523.	**$342.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321530256	03-AUG-2023	01.0882.0882.003523.	**$102.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321630283	04-AUG-2023	01.0882.0882.003523.	**$151.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321645394	04-AUG-2023	01.0882.0882.003523.	**$316.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528321930413	07-AUG-2023	01.0882.0882.003523.	**$101.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322045494	08-AUG-2023	01.0882.0882.003523.	**$9.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322045508	08-AUG-2023	01.0882.0882.003523.	**$13.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322130487	09-AUG-2023	01.0882.0882.003523.	**$48.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322130515	09-AUG-2023	01.0882.0882.003523.	**$49.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322130539	09-AUG-2023	01.0882.0882.003523.	**$74.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322230590	10-AUG-2023	01.0882.0882.003523.	**$15.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322630777	14-AUG-2023	01.0882.0882.003523.	**$8.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322645601	14-AUG-2023	01.0882.0882.003523.	**$21.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322730823	15-AUG-2023	01.0882.0882.003523.	**$226.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322730830	15-AUG-2023	01.0882.0882.003523.	**$94.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322745662	15-AUG-2023	01.0882.0882.003523.	**$321.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322830921	16-AUG-2023	01.0882.0882.003523.	**$20.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9768152	09-AUG-2023	01.0882.0882.003522.	**$480.32**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9768158	09-AUG-2023	01.0882.0882.003303.	**$83.28**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9768174	09-AUG-2023	01.0882.0882.003523.	**$15.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9770772	10-AUG-2023	01.0882.0882.003523.	**$50.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9773433	11-AUG-2023	01.0882.0882.003523.	**$111.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9781015	15-AUG-2023	01.0882.0882.003525.	**$170.25**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9784649	16-AUG-2023	01.0882.0882.003303.	**$342.36**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2374605	09-AUG-2023	01.0882.0882.003523.	**$36.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33771	27-JUL-2023	01.0882.0882.003524.	**$155.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33810	11-AUG-2023	01.0882.0882.003524.	**$175.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33821	15-AUG-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33822	15-AUG-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4163956669	08-AUG-2023	01.0882.0882.003311.	**$55.95**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4163956812	08-AUG-2023	01.0882.0882.003318.	**$70.63**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4164662704	15-AUG-2023	01.0882.0882.003318.	**$70.63**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4164662786	15-AUG-2023	01.0882.0882.003311.	**$55.95**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01378	10-AUG-2023	01.0882.0882.003523.	**$147.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01383	16-AUG-2023	01.0882.0882.003523.	**$114.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	323840X2	07-AUG-2023	01.0882.0882.003523.	**$296.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	329205	07-AUG-2023	01.0882.0882.003523.	**$593.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	371331	04-AUG-2023	01.0882.0882.003523.	**$34.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	371629	07-AUG-2023	01.0882.0882.003523.	**$36.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	371654	07-AUG-2023	01.0882.0882.003523.	**$365.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	371758	07-AUG-2023	01.0882.0882.003523.	**$121.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	372278	08-AUG-2023	01.0882.0882.003523.	**$2,303.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	373481	11-AUG-2023	01.0882.0882.003523.	**$946.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	373494	11-AUG-2023	01.0882.0882.003523.	**$47.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	373669	11-AUG-2023	01.0882.0882.003523.	**$2,100.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	373742	11-AUG-2023	01.0882.0882.003523.	**$2,260.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	373935	14-AUG-2023	01.0882.0882.003523.	**$220.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	374484	15-AUG-2023	01.0882.0882.003523.	**$116.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	871232	07-AUG-2023	01.0882.0882.003524.	**$1,330.20**	MB1250 FUEL PUMP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM370873	08-AUG-2023	01.0882.0882.003523.	**-$40.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3913366	14-AUG-2023	01.0882.0882.003523.	**$197.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3913502	14-AUG-2023	01.0882.0882.003523.	**$224.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3913504	14-AUG-2023	01.0882.0882.003523.	**$247.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	28885	02-AUG-2023	01.0882.0882.004510.	**$10,202.90**	WASTE OIL TANK INSTALL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	09/27/22	27-SEP-2022	01.0882.0882.004232.	**$27.25**	SEP 21/22, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0964330	14-AUG-2023	01.0882.0882.003523.	**$490.90**	ET1790 SIREN CONTROL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60141962	04-AUG-2023	01.0882.0882.003523.	**$235.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60142099	07-AUG-2023	01.0882.0882.003523.	**$956.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	18617	31-JUL-2023	01.0882.0882.003523.	**$706.53**	ET1795 AC PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	151788	10-AUG-2023	01.0882.0882.003302.	**$1,850.00**	TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304033454:01	22-JUN-2023	01.0882.0882.003523.	**-$37.50**	PARTS CORE CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X3040336928:01	19-JUL-2023	01.0882.0882.003523.	**-$279.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304034073:01	27-JUL-2023	01.0882.0882.003523.	**$151.38**	UWT0823 PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304034102:01	08-AUG-2023	01.0882.0882.003523.	**$517.91**	UWT0823 PEDAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304034306:01	08-AUG-2023	01.0882.0882.003523.	**-$151.38**	PO 183929, CREDIT, REF INV#X304034073:01, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304034372:01	10-AUG-2023	01.0882.0882.003523.	**$548.98**	UWT0823 PEDAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304034376:01	10-AUG-2023	01.0882.0882.003523.	**-$517.91**	UWT0823 PEDAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0058337-IN	07-AUG-2023	01.0882.0882.003523.	**$604.24**	ET1791 STRUT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550173080:01	15-AUG-2023	01.0882.0882.003523.	**$84.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550173579:01	10-AUG-2023	01.0882.0882.003523.	**$626.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550173581:01	10-AUG-2023	01.0882.0882.003523.	**$23.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550173858:01	12-AUG-2023	01.0882.0882.003523.	**$360.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550173860:01	12-AUG-2023	01.0882.0882.003523.	**$139.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550174345:01	16-AUG-2023	01.0882.0882.003523.	**-$360.84**	PO 184018, CREDIT, REF INV#X550173858:01, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1754972	09-AUG-2023	01.0882.0882.003523.	**$182.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1755259	10-AUG-2023	01.0882.0882.003523.	**$864.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1755384	10-AUG-2023	01.0882.0882.003523.	**$79.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1755386	10-AUG-2023	01.0882.0882.003523.	**$5.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1755675	14-AUG-2023	01.0882.0882.003523.	**$244.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1755764	10-AUG-2023	01.0882.0882.003523.	**$1,160.99**	ET1794 STEERING BOX **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1756653	14-AUG-2023	01.0882.0882.003523.	**$19.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1757476	15-AUG-2023	01.0882.0882.003523.	**$201.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1757598	15-AUG-2023	01.0882.0882.003523.	**$1.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	827181	31-JUL-2023	01.0882.0882.003524.	**$4,518.68**	ET1795 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	828285	08-AUG-2023	01.0882.0882.003524.	**$6,233.53**	ET1793 CHECK ENGINE LIGHT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	828950	31-JUL-2023	01.0882.0882.003524.	**$275.02**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MITCHELL 1	29689146	02-AUG-2023	01.0882.0882.003011.	**$756.42**	MITCHELL1 SHOPKEY RENEWAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	408532S	27-JUL-2023	01.0882.0882.003524.	**$31,849.25**	PO 184045, WIR WR240I, MIXER S#10WR0086, EMULSION SPRAY BAR REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	408619S	09-AUG-2023	01.0882.0882.003524.	**-$31,849.25**	PO 184045, CREDIT, REF INV 408532S, FLEET
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	408642S	14-AUG-2023	01.0882.0882.003524.	**$31,848.75**	URR1537 SPRAYBAR REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1911145	11-AUG-2023	01.0882.0882.003301.	**$25,384.74**	BULK FUEL-UNLEADED 8/10 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I146433	23-MAY-2023	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72553	09-AUG-2023	01.0882.0882.003523.	**$436.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH582722	07-AUG-2023	01.0882.0882.004621.	**$94.44**	COPIER MONTHLY RENTAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009669	04-AUG-2023	01.0882.0882.003524.	**$254.25**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009689	04-AUG-2023	01.0882.0882.003524.	**$114.96**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009749	08-AUG-2023	01.0882.0882.003525.	**$4,855.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009764	09-AUG-2023	01.0882.0882.003525.	**$239.55**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009765	09-AUG-2023	01.0882.0882.003524.	**$35.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009766	09-AUG-2023	01.0882.0882.003525.	**$1,146.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009767	09-AUG-2023	01.0882.0882.003525.	**$479.10**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009768	09-AUG-2023	01.0882.0882.003524.	**$70.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009819	11-AUG-2023	01.0882.0882.003525.	**$597.36**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1160374	14-AUG-2023	01.0882.0882.003523.	**$32.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10077360	21-JUL-2023	01.0882.0882.003524.	**$150.75**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10078411	04-AUG-2023	01.0882.0882.003525.	**$550.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10078479	07-AUG-2023	01.0882.0882.003525.	**$1,171.62**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10078578	08-AUG-2023	01.0882.0882.003525.	**$346.96**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10078621	08-AUG-2023	01.0882.0882.003525.	**$178.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$114,894.54**	
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19537864	01-AUG-2023	01.0885.0885.004996.	**$5,871.69**	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
Dept Total							**$5,871.69**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH581317	07-AUG-2023	01.0885.0886.004621.	**$122.30**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$122.30**	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85068648	25-AUG-2023	01.0999.0401.009007.	**$1,518.00**	NITRILE GLOVES MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85068648	25-AUG-2023	01.0999.0401.009007.	**$910.80**	NITRILE GLOVES XL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85068648	25-AUG-2023	01.0999.0401.009007.	**$1,518.00**	NITRILE GLOVES LARGE

0999	0401	COMMISSIONERS COURT	BUILDING ABATEMENT DEMOLITION COMPANY INC	11-4570	17-AUG-2023	01.0999.0401.009007.	**$15,228.30**	ASBESTOS ABATEMENT AT OLD DPS BLDG
0999	0401	COMMISSIONERS COURT	BUILDING ABATEMENT DEMOLITION COMPANY INC	11-4571	17-AUG-2023	01.0999.0401.009007.	**$3,333.72**	ASBESTOS ABATEMENT AT GAME WARDEN OFFICE
0999	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	AUG 23/15615-CORCIONE	30-AUG-2023	01.0999.0401.009005.	**$593.43**	UTILITY FEES, TEXAS VETERANS GRANT
0999	0401	COMMISSIONERS COURT	COMPUTERSHARE TRUST CO NA	2245839	01-AUG-2023	01.0999.0401.009005.	**$1,000.00**	ESCROW ADMIN FEES, AUG 17/23-AUG 16/24, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10695967504	01-SEP-2023	01.0999.0401.009007.	**$1,705.00**	Dell MP Workstation 3581 CT
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2306131	07-JUL-2023	01.0999.0401.009005.	**$60,829.58**	PROFESSIONAL SERVICES THRU JUL 2/23, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	3	15-AUG-2023	01.0999.0401.009007.	**$80,621.75**	AUG 18/23, APP#3, OLD DPS CONSTRUCTION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	08FY22;HH	08-AUG-2023	01.0999.0401.009007.	**$15,967.41**	FY 22 CDBG, HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	09FY22;HH	08-AUG-2023	01.0999.0401.009007.	**$714.50**	FY 22 CDBG, HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	10FY22;HH	08-AUG-2023	01.0999.0401.009007.	**$3,771.84**	FY 22 CDBG, HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	11FY22;HH	08-AUG-2023	01.0999.0401.009007.	**$7,217.77**	FY 22 CDBG, HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	12FY22;HH	08-AUG-2023	01.0999.0401.009007.	**$1,221.83**	FY 22 CDBG, HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	13FY22;HH	08-AUG-2023	01.0999.0401.009007.	**$182.34**	FY 22 CDBG, HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	14FY22;HH	08-AUG-2023	01.0999.0401.009007.	**$177.25**	FY 22 CDBG, HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	7BFY22;HH	08-AUG-2023	01.0999.0401.009007.	**$352.42**	FY 22 CDBG, HABITAT REHAB, OCT 1/22-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-23-003	28-AUG-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEE, AUG 23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-013	28-AUG-2023	01.0999.0401.009005.	**$1,072.58**	CASE MANAGER FEE, AUG 22-28/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-014	06-SEP-2023	01.0999.0401.009005.	**$1,093.01**	CASE MANAGER FEES, AUG 29-SEP 4/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	08/28/23	28-AUG-2023	01.0999.0401.009007.	**$491.56**	JUN 25-29/23, NADCP CONF, FAMILY DRUG COURT GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-23-003	28-AUG-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEE, AUG 23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	280614757	07-JUN-2023	01.0999.0401.009005.	**$8.04**	BLANKET PURCHASE FOR COPIER LEASE, $175.40/MO + MAINTENANCE CHARGES, JUN/23-JUN/24 - TRANSFORMATIVE JUSTICE
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-013	28-AUG-2023	01.0999.0401.009005.	**$1,072.58**	CASE MANAGER FEE, AUG 22-28/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-014	06-SEP-2023	01.0999.0401.009005.	**$1,093.01**	CASE MANAGER FEES, AUG 29-SEP 4/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	08/21/23	21-AUG-2023	01.0999.0401.009007.	**$94.32**	AUG 21/23, VISITING JUDGE FEES, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	08/31/23	31-AUG-2023	01.0999.0401.009007.	**$588.89**	AUG 25-31/23, VISITING JUDGE FEES, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	SAN GABRIEL SENIOR VILLAGE	08/31/23	31-AUG-2023	01.0999.0401.009005.	**$1,000.00**	R LUCAS, RENT FEES, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	SSCI-ENVIRONMENTAL	20185	30-AUG-2023	01.0999.0401.009007.	**$1,352.00**	ASBESTOS SURVEY AND CONSULTING FOR GAME WARDEN OFFICE

0999	0401	COMMISSIONERS COURT	STARRY INC	08/08/23	08-AUG-2023	01.0999.0401.009005.	**$644.00**	JUL 2023, COUNSELING SERVICES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	08/31/23	31-AUG-2023	01.0999.0401.009005.	**$322.00**	AUG 2023, SESSION FEES, FAMILY RECOVERY COURT GRANT
0999	0401	COMMISSIONERS COURT	Staples, Brenda	09/01/23	01-SEP-2023	01.0999.0401.009005.	**$148.69**	JUL 11-AUG 28/23, EXP REIMB, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	TALEX INC	7761	28-AUG-2023	01.0999.0401.009007.	**$18,480.00**	JAIL SOUTH BOILER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	DOJ-23-003	28-AUG-2023	01.0999.0401.009005.	**$3,875.00**	PROGRAM DIRECTOR FEES, AUG 23, WILCO TRANSFORMATIVE JUSTICE GRANT
Dept Total							**$237,699.62**	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	172971	24-AUG-2023	01.0999.0514.009007.	**$17,168.62**	PROFESSIONAL SERVCES THRU AUG 12/23, WILCO REGIONAL HABITAT GRANT
Dept Total							**$17,168.62**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	073123 WCRAS NEW	31-JUL-2023	01.0999.0545.009007.	**$935.00**	JUL 2023, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
Dept Total							**$935.00**	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1086	14-AUG-2023	01.0999.0573.009005.	**$3,100.00**	MAR 23, FEES/SUPPLIES, PURPOSE PROJECT GRANT
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1087	14-AUG-2023	01.0999.0573.009005.	**$2,600.00**	APR 23, FEES/SUPPLIES, PURPOSE PROJECT GRANT
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1088	14-AUG-2023	01.0999.0573.009005.	**$600.00**	MAY 23, FEES/SUPPLIES, PURPOSE PROJECT GRANT
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1090	14-AUG-2023	01.0999.0573.009005.	**$3,000.00**	JUL 23, PROFESSIONAL SVC FEES, FAMILY PREV/INTERVENTION GRANT/JUV
Dept Total							**$9,300.00**	
Grand Total							**$15,964,482.92**	