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

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANNA TERRY	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$605.54**	R#32871, 33032, 33059, REFUND OVERPAYMENT, EMS
0100	0000	Default	BANDERA CTY CONST #3	22-0207-T395	14-SEP-2023	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, DIETMAR SCHOTT, D/CLK
0100	0000	Default	BASTROP CTY SHERIFF	23-0149-T368	14-SEP-2023	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, DIANNA KANA, D/CLK
0100	0000	Default	BERNICE RANDAL	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$119.92**	R#30478, 30737, 30803, REFUND OVERPAYMENT, EMS
0100	0000	Default	BEVERLIE TICER OR GREGORY TICER	08/29/23	29-AUG-2023	01.0100.0000.342800.	**$87.00**	R#32989, 32116, 32145, REFUND OVERPAYMENT, EMS
0100	0000	Default	BRAZOS CTY SHERIFF	23-0149-T368	14-SEP-2023	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JEFF NORTE (NICHOLE ELLIS), D/CLK
0100	0000	Default	CHARLES MATTHEW SHANKS	23-0168-CP4	14-SEP-2023	01.0100.0000.207006.	**$350.00**	R#2023-232955, AD LITEM FEE, C/CLK
0100	0000	Default	DALEENA DANIELLE AGUILAR	23-00362-5	15-SEP-2023	01.0100.0000.207015.	**$50.00**	C#23-00362-5, AUG 8/23, RESTITUTION, MIGUEL A ESPARZA, C/ATTY
0100	0000	Default	DALLAS CTY CONST #1	19-0463-T425	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, SCOTT LUDEKE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0269-T26	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION SYSTEM REGISTERED AGENT, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0304-T425	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION SYSTEM, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0309-T395	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION SYSTEM, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0342-T480	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION SYSTEM, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0372-T395	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT CORPORATION SYSTEM, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	21-0417-T425	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, SCOTT LUEDKE, D/CLK
0100	0000	Default	DANIEL GRABOWSKI	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$923.00**	R#33017, 33127, 33156, 33183, REFUND OVERPAYMENT, EMS
0100	0000	Default	DENISE LAFORCE	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$49.48**	R#32944, 32989, 33064, REFUND OVERPAYMENT, EMS
0100	0000	Default	DREW CASTEEL	22-0516-K277A	28-SEP-2023	01.0100.0000.207018.	**$200.00**	C#22-0516-K277, RESTITUTION, E CANALES JR, D/ATTY
0100	0000	Default	EDWARD CHUN	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$217.46**	R#33214, 33413, REFUND OVERPAYMENT, EMS
0100	0000	Default	FOODIES	23-01051-2	18-SEP-2023	01.0100.0000.207015.	**$300.00**	C#23-01051-2, AUG 22/23, RESTITUTION, JAIME A LOPEZ RANGEL, C/ATTY
0100	0000	Default	GAYE VOELKEL	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$165.20**	R#32518, 32616, 32956, 33070, REFUND OVERPAYMENT, EMS
0100	0000	Default	HEJL & SCHROEDER PC	22-1195-CP4	29-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2022-229276, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	23-0074-CP4	14-SEP-2023	01.0100.0000.207006.	**$350.00**	R#2023-232294, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	23-0519-CP4	14-SEP-2023	01.0100.0000.207006.	**$350.00**	R#2023-235882, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	23-0722-CP4	11-SEP-2023	01.0100.0000.207006.	**$350.00**	R#2023-237707, AD LITEM FEE, C/CLK
0100	0000	Default	INTEGRAS CAPITAL RECOVERY LLC	4JC120339	28-SEP-2023	01.0100.0000.207024.	**$13,000.00**	C#4JC120339, WRIT, BILLY BROOKS, SEP 5 & 20/23, CONST#4
0100	0000	Default	INTEGRAS CAPITAL RECOVERY LLC	4JC120339	28-SEP-2023	01.0100.0000.341904.	**-$1,300.00**	C#4JC120339, WRIT, BILLY BROOKS, SEP 5 & 20/23, CONST#4
0100	0000	Default	INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB	09/26/23	26-SEP-2023	01.0100.0000.342800.	**$1,523.78**	R#32006, REFUND OVERPAYMENT, EMS

0100	0000	Default	JAMES DEGARMO	21-03672-3	18-SEP-2023	01.0100.0000.207015.	**$500.00**	C#21-03672-3, AUG 29/23, RESTITUTION, ROMEL A DIAZ GEORGE, C/ATTY
0100	0000	Default	JOSE VALLS	22-04409-2	15-SEP-2023	01.0100.0000.207015.	**$879.00**	C#22-04409-2, AUG 29/23, RESTITUTION, ANA MURELO MORALES, C/ATTY
0100	0000	Default	KARA BORCHERS JONES	19-0918-CP4	29-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2019-194916, AD LITEM FEE, C/CLK
0100	0000	Default	KAREN CARTER	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$115.76**	R#32693,32823, 33012, 33028, REFUND OVERPAYMENT, EMS
0100	0000	Default	KRYSTAL TENORIO	22-04718-3	15-SEP-2023	01.0100.0000.207015.	**$756.08**	C#22-04718-3, AUG 1/23, RESTITUTION, NICHOLAS J LUNA, C/ATTY
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	AUG 23;JP#4	15-SEP-2023	01.0100.0000.207017.	**$443.13**	DELINQUENT FEES COLLECTED FOR THE MONTH OF AUG 23, JP#4
0100	0000	Default	MARIA DIOSDADO	22-0079-K368C	21-SEP-2023	01.0100.0000.207018.	**$350.00**	C#22-0079-K368, AUG 30/23, RESTITUTION, JAVIER GUERRERO, D/ATTY
0100	0000	Default	MARY JANE RICKS RODRIGUEZ	1CR-23-0892	27-JUL-2023	01.0100.0000.207019.	**$19.00**	R#JP1-2023-03110, REFUND CASH BOND, FEDERICO L RODRIGUEZ, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	AUG 23;JP#3	01-SEP-2023	01.0100.0000.207017.	**$5,146.25**	COLLECTION FEES DUE FOR THE MONTH OF AUG 23, JP#3
0100	0000	Default	MICHAEL BUCKO	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$1,835.51**	R#31671, REFUND OVERPAYMENT, EMS
0100	0000	Default	MICHAEL BUCKO	09/29/23A	29-SEP-2023	01.0100.0000.342800.	**$2,128.51**	R#31671, REFUND OVERPAYMENT, EMS
0100	0000	Default	MONTLICK & ASSOCIATES, PC	09/26/23	26-SEP-2023	01.0100.0000.342800.	**$1,119.50**	R#32518, REFUND OVERPAYMENT, EMS
0100	0000	Default	NEW RUF ROOFING & RESTORATION	20-01339-3	15-SEP-2023	01.0100.0000.207015.	**$2,565.00**	C#20-01339-3, AUG 22/23, RESTITUTION, KIM M LACUESTA FLETCHER, C/ATTY
0100	0000	Default	NORTHLAND CYPRESS GARDENS LLC	22-03361-2	15-SEP-2023	01.0100.0000.207015.	**$217.62**	C#22-03361-2, AUG 1/23, RESTITUTION, SANDRA J HARRIS, C/ATTY
0100	0000	Default	OSCAR B JACKSON III	23-0741-CP4	16-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2023-237960, AD LITEM FEE, C/CLK
0100	0000	Default	PIERRE DUPEEZ	22-04530-2	15-SEP-2023	01.0100.0000.207015.	**$1,100.00**	C#22-04530-2, AUG 8/23, RESTITUTION, TESA R RUTHERFORD, C/ATTY
0100	0000	Default	SANDRA PIPPEN	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$300.00**	R#31874, REFUND OVERPAYMENT, EMS
0100	0000	Default	SATELLITE TRACKING OF PEOPLE LLC	STPINV00120336R	31-AUG-2023	01.0100.0000.370500.	**-$250.00**	PO 182259, CREDIT FOR RETURNED DEVICES, PRETRIAL
0100	0000	Default	SHELBY C REED	22-0859-CP4	28-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2022-226257, AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	23-0366-CP4	11-SEP-2023	01.0100.0000.207006.	**$350.00**	R#2023-234644, AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	23-0635-CP4	11-SEP-2023	01.0100.0000.207006.	**$350.00**	R#2023-236788, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	21-0771-CP4	11-SEP-2023	01.0100.0000.207006.	**$350.00**	R#2021-213642, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	23-0255-CP4	29-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2023-237766, AD LITEM FEE, C/CLK
0100	0000	Default	SURELL LAW FIRM PLLC	23-0726-CP4	31-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2023-237727, AD LITEM FEE, C/CLK
0100	0000	Default	TACK DEVELOPMENT LTD	2023-55421	18-SEP-2023	01.0100.0000.341400.	**$12.00**	DOC#20230894, OVERPAYMENT REFUND, CK#7869, C/CLK
0100	0000	Default	TARRANT CTY CONST #1	23-0366-T480	14-SEP-2023	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JOE CHUMLEA, D/CLK
0100	0000	Default	TAYLOR CTY SHERIFF	21-0345-T425	14-SEP-2023	01.0100.0000.341700.	**$150.00**	PAYMENT OF SVC FEES, BRITTANY BURDICK, D/CLK
0100	0000	Default	TERESA COTTINGHAM	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$50.00**	R#31819, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-01357-1	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#21-01357-1, AUG 29/23, RESTITUTION, JESSICA L DOTSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-01960-3	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#21-01960-3, AUG 15/23, RESTITUTION, SALVADOR RODRIGUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-02116-3	15-SEP-2023	01.0100.0000.207015.	**$60.00**	C#21-02116-3, AUG 3/23, RESTITUTION, ZECHARIAH E WHITE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-02801-2	18-SEP-2023	01.0100.0000.207015.	**$180.00**	C#21-02801-2, AUG 8/23, RESTITUTION, NATHAN E BLEVINS, C/ATTY

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-02894-1	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-02894-1, AUG 17/23, RESTITUTION, JOSE M GARZA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03799-2	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-03799-2, AUG 10/23, RESTITUTION, DIANDRA L MARQUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03907-2	15-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-03907-2, AUG 3/23, RESTITUTION, JHONATHAN R DEOLIVEIRA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04141-2	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-04141-2, AUG 29/23, RESTITUTION, YOHAN OH, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04216-2	18-SEP-2023	01.0100.0000.207015.	**$240.00**	C#22-04216-2, AUG 17/23, RESTITUTION, DEREK E TUCKNER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04572-5	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-04572-5, AUG 3/23, RESTITUTION, ARISBETH DIAZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04590-5	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-04590-5, AUG 10/23, RESTITUTION, NANCY M LASPINA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04599-2	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-04599-2, AUG 10/23, RESTITUTION, JOHN T GONZALEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04771-3	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-04771-3, AUG 29/23, RESTITUTION, DAVID M MILLER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04964-2	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-04964-2, AUG 15/23, RESTITUTION, MARK A CHARON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-05031-2	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#22-05031-2, AUG 10/23, RESTITUTION, MIKAELA D BAEZA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00770-3	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#23-00770-3, AUG 22/23, RESTITUTION, CHRISTINA ECKHARDT, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00867-2	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#23-00867-2, AUG 15/23, RESTITUTION, GERI L RASMUSSEN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00907-3	18-SEP-2023	01.0100.0000.207015.	**$60.00**	C#23-00907-3, AUG 22/23, RESTITUTION, RODRIGO N ROJAS, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-07237	25-SEP-2023	01.0100.0000.209600.	**$85.00**	R#JP3-2023-11413, SEP 23/23, CI#A8529068, FINE COLLECTED, JP#3
0100	0000	Default	THOMAS DOBZANSKI	09/29/23	29-SEP-2023	01.0100.0000.342800.	**$1,405.50**	R#33059, REFUND OVERPAYMENT, EMS
0100	0000	Default	TONY A PITTS	22-0842-CP4	29-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2022-226131, AD LITEM FEE, C/CLK
0100	0000	Default	TONY A PITTS	22-0845-CP4	29-AUG-2023	01.0100.0000.207006.	**$350.00**	R#2022-226158, AD LITEM FEE, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0463-T425	14-SEP-2023	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, AKBARALI MOMIN, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0345-T425	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, MICHAEL MUNOZ GARZA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0417-T425	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, AKBARALI MOMIN, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0046-T368	14-SEP-2023	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, IZZAT BEG DBA SAMMY THE JEWELER/ABDUL BAIG, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0207-T395	14-SEP-2023	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, GENERAL PARTNER, ASPEN GROWTH PROPERTIES (DIETMAR SCHOTT), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0269-T26	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, BUSINESS FILING INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0140-T395	14-SEP-2023	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, ADAN RAMIREZ/SEVERIANA NAVARRO, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0149-T368	14-SEP-2023	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, INCORP SERVICES INC/RANCHO AA LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0195-T425	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, NORTHWEST REGISTERED AGENT LLC, BRITTCUEY BUURBEE, D/CLK

0100	0000	Default	TRAVIS CTY CONST #5	23-0303-T26	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CORPORATION SVC COMPANY DBA CSC LAWYERS INCORPORATING SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0343-T26	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, COURTNEY GARTH DBA LEYLA'S MEDITERRANEAN CAFE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0366-T480	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY DBA CSC LAWYERS INCORPORATING SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0416-T425	14-SEP-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY DBA CSC LAWYERS INCORPORATING SERVICE COMPANY, D/CLK
Dept Total							**$43,799.24**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/29/23	29-SEP-2023	01.0100.0212.004231.	**$187.47**	AUG 1-29/23, EXP REIMB, PCT#2
Dept Total							**$187.47**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/30/23	30-SEP-2023	01.0100.0213.004232.	**$39.30**	AUG 1-30/23, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/30/23	30-SEP-2023	01.0100.0213.004231.	**$197.16**	AUG 1-30/23, EXP REIMB, PCT#3
Dept Total							**$236.46**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	09/20/23	20-SEP-2023	01.0100.0400.004231.	**$78.93**	JUL 14-26/23, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH588377	06-SEP-2023	01.0100.0400.004621.	**$109.51**	S#03010805, PO 181582, SEP 23, COPIER, C/JUDGE
Dept Total							**$188.44**	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH588378	06-SEP-2023	01.0100.0401.004621.	**$136.34**	S#15012707, PO 182184, SEP 23, COPIER, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH588379	06-SEP-2023	01.0100.0401.004621.	**$117.87**	S#15017568, PO 182185, SEP 23, COPIER, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH588380	06-SEP-2023	01.0100.0401.004621.	**$159.35**	S#15057767, PO 182204, SEP 23, COPIER, AUG 23 OVERAGE, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	848873367	01-SEP-2023	01.0100.0401.004210.	**$145.60**	AUG 23, CLEAR PROFLEX, COMM CRT
Dept Total							**$559.16**	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH586736	06-SEP-2023	01.0100.0402.004621.	**$120.38**	S#03009430, PO 181699, SEP 23, COPIER, AUG OVERAGE, HR
Dept Total							**$120.38**	
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2020083	01-SEP-2023	01.0100.0403.004320.	**$495.93**	AUG 23, REMOTE BIRTH ACCESS (271), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2020103	01-SEP-2023	01.0100.0403.004320.	**-$1.83**	CREDIT, REF INV#2020083, C/CLK
Dept Total							**$494.10**	
0100	0409	NON-DEPARTMENTAL	EMS MANAGEMENT & CONSULTANTS INC	EMS-000690	31-AUG-2023	01.0100.0409.004100.	**$7,814.80**	PO 181962, DEBT SETOFF LETTERS, DM BILLING
0100	0409	NON-DEPARTMENTAL	GRAVES DOUGHERTY HEARON & MOODY PC	370584	07-AUG-2023	01.0100.0409.004100.	**$1,620.00**	SVCS THRU JUL 31/23, NORWOOD V WILCO
0100	0409	NON-DEPARTMENTAL	GRAVES DOUGHERTY HEARON & MOODY PC	371183	14-SEP-2023	01.0100.0409.004100.	**$225.00**	SVCS THRU AUG 31/23, NORWOOD V WILCO
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3400460	12-SEP-2023	01.0100.0409.004100.	**$2,640.00**	REF#0560062-0000001, PROF SVCS THRU AUG 31/23, DM BILLING
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000632871	31-AUG-2023	01.0100.0409.004100.	**$4,521.00**	JUN 23, DOL JAN 25/19 & APR 12/21, SPL, JRM
0100	0409	NON-DEPARTMENTAL	WHYTE PLLC	11570	01-SEP-2023	01.0100.0409.004100.	**$805.00**	AUG 9-17/23, PROF SVCS, CITY OF AUSTIN SHELTER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	OCT 23EDP	01-OCT-2023	01.0100.0409.003900.	**$41,666.74**	ECONOMIC DEVELOPMENT SERVICES

Dept Total								$59,292.54	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	22-04734-2	15-SEP-2023	01.0100.0425.004134.		**$400.00**	BETTY STEPHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	23-02083-3	15-SEP-2023	01.0100.0425.004134.		**$400.00**	KEVIN BEAVERS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04236-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	BRANDON MORRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03075-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	EDWARD GALVAN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00062-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	JARRELL LA MARCUS MEADE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00845-3	05-SEP-2023	01.0100.0425.004134.		**$400.00**	JON TOVAR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-04029-3	05-SEP-2023	01.0100.0425.004134.		**$500.00**	UNFIELD; JM, JEREMY MATHURIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02022-2 FALSE DRUG	11-SEP-2023	01.0100.0425.004134.		**$400.00**	JUAN ANGEL ARUIZA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02123-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	JASMINE MARIE LARA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02161-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	ANTHONY JERROD TISDALE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02579-3	05-SEP-2023	01.0100.0425.004134.		**$500.00**	C#22-02580-3, SETH T SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02798-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	THOR WILLIE AMADOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03109-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	ANTONIO MAURICE LOMAX, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03258-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	JOE ANGEL CASTELAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03433-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	DAVID CHAPA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03451-1	07-SEP-2023	01.0100.0425.004134.		**$400.00**	CJEI DISHON JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03571-1	07-SEP-2023	01.0100.0425.004134.		**$400.00**	JOSEPH PRESTON SMITH, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03758-2	11-SEP-2023	01.0100.0425.004134.		**$700.00**	C#22-04422-2, 23-01233-2, UNFILED;LA, LARRY ARRIAGA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03825-3	05-SEP-2023	01.0100.0425.004134.		**$120.00**	GREGORY LEE WHITEHEAD, DEC 16/22-JUL 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04188-5	07-SEP-2023	01.0100.0425.004134.		**$110.00**	JENNIFER MORGAN OSBORNE, SEP 16-MAY 23/23, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04195-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	ISAIAH JUSTICE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04384-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	CHRISTOPHER BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04672-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	DANIEL PERDUE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04936-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	LUKE RUPERT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04938-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	JULIE ANN LINTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00387-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	MICHAEL LEE CHESHIRE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01396-5	07-SEP-2023	01.0100.0425.004134.		**$500.00**	C#23-01397-5, GIOVANNI WALTERS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01673-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	JOEL MATTHEW MASKE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02121-3	05-SEP-2023	01.0100.0425.004134.		**$500.00**	C#23-02124-3, PAMELA JOYCE NICHOLS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02224-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	JOHN LUIS GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02376-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	MATTHEW NEAL PENTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02509-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	GLENN DAVID SOARD, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02637-2	11-SEP-2023	01.0100.0425.004134.		**$500.00**	C#23-02638-2, DAYAN DE MARCUS GADISON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02669-2	11-SEP-2023	01.0100.0425.004134.		**$500.00**	C#23-02685-2, JAMAL WESLEY DIXON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-04062-2	11-SEP-2023	01.0100.0425.004134.		**$400.00**	ANGELICA KOZAK, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00614-3	12-SEP-2023	01.0100.0425.004134.		**$400.00**	ANTHONY MAHFOUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00708-3	05-SEP-2023	01.0100.0425.004134.		**$400.00**	SYLVESTER EASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01248-3	05-SEP-2023	01.0100.0425.004134.		**$400.00**	ANN MARIE HUNTER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02077-3	05-SEP-2023	01.0100.0425.004134.		**$400.00**	BRYSON PHILEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04595-3	05-SEP-2023	01.0100.0425.004134.		**$500.00**	C#22-04598-3, LARRY SOLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-03952-3	12-SEP-2023	01.0100.0425.004134.		**$400.00**	ASHLEY CAVE, CC#3

0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00905-3	08-SEP-2023	01.0100.0425.004134.	**$400.00**	MARY JANE CALIZO, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00945-3	15-SEP-2023	01.0100.0425.004134.	**$400.00**	NICHOLAS PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03262-2	15-SEP-2023	01.0100.0425.004134.	**$400.00**	MATTHEW HARPER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03608-1	07-SEP-2023	01.0100.0425.004134.	**$400.00**	KWASIE VASHANTI HACKETT, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	UNFILED;JB	11-SEP-2023	01.0100.0425.004134.	**$200.00**	JOSHUA BALOK, MAY 16-JUN 13/23, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0124	14-AUG-2023	01.0100.0425.004141.	**$200.00**	AUG 14/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0126	17-AUG-2023	01.0100.0425.004141.	**$400.00**	AUG 17/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-00107-3	12-SEP-2023	01.0100.0425.004134.	**$400.00**	ALICIA BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	20-00336-3	12-SEP-2023	01.0100.0425.004134.	**$400.00**	DAVID KOWALCZUK, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	22-01698-3	12-SEP-2023	01.0100.0425.004134.	**$400.00**	DAVIN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0029-CPSC1A	14-SEP-2023	01.0100.0425.004165.	**$675.00**	SS, APR 20-MAY 26/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0038-CPSC1A	14-SEP-2023	01.0100.0425.004162.	**$850.00**	JJF, TM APR 4-MAY 10/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0041-CPSC1	14-SEP-2023	01.0100.0425.004162.	**$1,275.00**	RC, TS, APR 6-MAY 17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0054-CPSC1	14-SEP-2023	01.0100.0425.004163.	**$1,525.00**	AV, MAY 4-31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0063-CPSC1	14-SEP-2023	01.0100.0425.004162.	**$675.00**	AF, MAY 23-JUN 20/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0075-CPSC1	14-SEP-2023	01.0100.0425.004163.	**$850.00**	AC, JUN 7-20/23, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0081-CPSC1	14-SEP-2023	01.0100.0425.004161.	**$850.00**	RF, JUN 20-27/23, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03485-5	07-SEP-2023	01.0100.0425.004134.	**$800.00**	C#23-03938-5, RUBEN FLORES, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03656-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	HERBERT GRAHAM, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03967-3	11-SEP-2023	01.0100.0425.004134.	**$550.00**	ALBERTO VASQUEZ GUERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	23-02168-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	MATTHEW GROVE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03005-2	11-SEP-2023	01.0100.0425.004134.	**$500.00**	SAN MARTIN TOVAR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03310-2	11-SEP-2023	01.0100.0425.004134.	**$550.00**	MANUEL TULUL QUQUE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03491-5	07-SEP-2023	01.0100.0425.004134.	**$550.00**	WILSON TEJADA-SANTOS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-01936-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	DYLAN GARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-02172-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	ERIKA DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04027-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	LETICIA SANTELLANA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-0205M	11-SEP-2023	01.0100.0425.004136.	**$3,000.00**	ALM, 23-0206M, DGYH, 23-0207M, KL, 23-0208M, AA, 23-0209M, JB, 23-0210M, LG, 23-0211M, KE, 23-0212M, AB, 23-0213M, MMS, 23-0214M, RH, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2836	15-SEP-2023	01.0100.0425.004141.	**$815.63**	SEP 5-15/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-03764-2	11-SEP-2023	01.0100.0425.004134.	**$500.00**	C#23-02663-2, MARTIN BARRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00233-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	AARON LEE MCFADDEN, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-03622-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	ROBERT STOGLIN, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-03632-3	11-SEP-2023	01.0100.0425.004134.	**$650.00**	C#23-03459-3, JOSE GARCIA MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-03933-3	11-SEP-2023	01.0100.0425.004134.	**$550.00**	NAGELY PONCE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-00575-1	07-SEP-2023	01.0100.0425.004134.	**$400.00**	CRAIG ALAN FIELD, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-03304-2	11-SEP-2023	01.0100.0425.004134.	**$600.00**	C#21-03307-2, 21-03311-2, SPENSER WAYNE UTAH EDWARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04452-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	XAVIER SHA-QUAN MAYS, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00041-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	KESHAWN JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-01656-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	RICKY JONATHAN CASTILLEJA, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	21-00195-1	07-SEP-2023	01.0100.0425.004134.	**$400.00**	BRANDON DOUGLAS FRANKLIN, CC#5
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	22-04185-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	ESIQUIO DELEON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-00541-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	ALEXANDRA NICHOLE WEST, CC#2

0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02389-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	SHELYNE LANISE MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02814-3	05-SEP-2023	01.0100.0425.004134.	**$400.00**	MICHAEL WAYNE COWEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03374-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	TIMOTHY LEON HURST, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03523-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	ADELINIE MACKENNA SHED, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-05123-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	CHRISTINE MICHELLE MAFFEI, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-03244-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	TERRESTIA MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-03287-3	05-SEP-2023	01.0100.0425.004134.	**$500.00**	C#23-03291-3, ALEX RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-03414-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	FERMIN MATA, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-03807-1	07-SEP-2023	01.0100.0425.004134.	**$400.00**	NICOLE MARIE LASSITER, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-00622-3	05-SEP-2023	01.0100.0425.004134.	**$400.00**	MATTHEW LEE PATINA-ELIZALDE, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-00998-3	05-SEP-2023	01.0100.0425.004134.	**$500.00**	C#22-01000-3, NICHOLAS GUADALUPE GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00308-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	DEANNA MIESHA-NICOLE FOLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00635-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	LAUREN BROOKE DAMRON, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-03285-3	05-SEP-2023	01.0100.0425.004134.	**$500.00**	C#23-03286-3, JEREMI HEGGER, CC#3
0100	0425	COUNTY COURTS AT LAW	JOHN C CONNOLLY	21-03979-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	JAMIL DEON PATRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-04564-3	11-SEP-2023	01.0100.0425.004134.	**$400.00**	MIKERA MULUMBA, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-02043-2	15-SEP-2023	01.0100.0425.004134.	**$400.00**	JENNA BENNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00757-3	06-SEP-2023	01.0100.0425.004134.	**$400.00**	LAUREN CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04660-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	RAMON VARGOS NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00531-3	07-SEP-2023	01.0100.0425.004134.	**$400.00**	PAIGE MALCOM, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-00280-3	08-SEP-2023	01.0100.0425.004134.	**$400.00**	JANVIER LEVIEGE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-01943-3	15-SEP-2023	01.0100.0425.004134.	**$400.00**	MADELEINE PERNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02348-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	DENNIS BISHOP, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-03536-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	MICHAEL HEATON, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-02384-3	05-SEP-2023	01.0100.0425.004134.	**$400.00**	STEPHEN PETERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-02410-3	30-AUG-2023	01.0100.0425.004134.	**$400.00**	THOMAS SCHOCH, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	DECLINE;AG	07-SEP-2023	01.0100.0425.004134.	**$100.00**	AUSTEN GREER, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-016-2;RB	11-SEP-2023	01.0100.0425.004134.	**$500.00**	RAHMAN BROOKS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-018-2;GJ	11-SEP-2023	01.0100.0425.004134.	**$500.00**	GREGORY JONES, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-019-2;CH	11-SEP-2023	01.0100.0425.004134.	**$500.00**	CURTIS HUGHES, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-020-2;BG	11-SEP-2023	01.0100.0425.004134.	**$500.00**	BEATRIZ GARZA, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-021-2;ZM	15-SEP-2023	01.0100.0425.004134.	**$500.00**	ZACHARY MCDONALD, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-022-2;EO	15-SEP-2023	01.0100.0425.004134.	**$500.00**	ERIC OTTEN, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;BF2	11-SEP-2023	01.0100.0425.004134.	**$100.00**	BLAKE FACIANE, EXTRADITION, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;RN	11-SEP-2023	01.0100.0425.004134.	**$100.00**	ROGER NORDHEIM, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	22-00542-2	15-SEP-2023	01.0100.0425.004134.	**$400.00**	KENDREL DICKERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	23-0215M	11-SEP-2023	01.0100.0425.004136.	**$3,000.00**	DS, C#23-0216M, MH, 23-0217M, AI, 23-0218M, RL, 23-0219M, SM, 23-0220M, TT, 23-0221M, JG, 23-0222M, AA, 23-0223M, WH, 23-0224M, CS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1958	07-SEP-2023	01.0100.0425.004141.	**$750.00**	AUG 30-SEP 6/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	111090723	11-SEP-2023	01.0100.0425.004141.	**$225.00**	SEP 7/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	09/14/23;CC#3	14-SEP-2023	01.0100.0425.004141.	**$200.00**	SEP 14/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	21-03507-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	GABRIEL ISAAC AVILA, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03479-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	NOMBO AZIZ ABDOUL, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03683-5	07-SEP-2023	01.0100.0425.004134.	**$600.00**	C#23-03686-5, 23-03824-5, CHAD MICHAEL SIMONS, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-03946-3	11-SEP-2023	01.0100.0425.004134.	**$600.00**	C#23-03947-3, NOAH BEEGLE, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01374-5A	05-SEP-2023	01.0100.0425.004120.	**$1,680.00**	C#23-01509-5, AUG 18/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01641-5	05-SEP-2023	01.0100.0425.004120.	**$1,680.00**	C#23-01643-5, JUN 30/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-02958-3A	05-SEP-2023	01.0100.0425.004120.	**$1,920.00**	C#23-02959-3, JUL 27-AUG 31/23, PYSCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-03112-3	05-SEP-2023	01.0100.0425.004120.	**$1,680.00**	C#23-03113-3, 23-03114-3, JUL 27-AUG 10/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02861-3	05-SEP-2023	01.0100.0425.004134.	**$400.00**	CODY SEIGMUND, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00423-3	06-SEP-2023	01.0100.0425.004134.	**$400.00**	CODY SYKES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-03832-3	08-SEP-2023	01.0100.0425.004134.	**$400.00**	NAVINA KELLY-TOUSSAINT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-03887-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	JEFFREY POPE, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01207-3	05-SEP-2023	01.0100.0425.004134.	**$400.00**	BRENAY JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-02519-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	KASEY PIPKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01688-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	ANTONIO WATSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01964-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	RAUL MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02699-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	JULIAN PITRE, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-00593-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	JAMARKAL MCDANIELS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-015-2;RM	11-SEP-2023	01.0100.0425.004134.	**$500.00**	RENE MENDOZA, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-017-2;WF	11-SEP-2023	01.0100.0425.004134.	**$500.00**	WILLIAM FORD, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02862-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	C#23-03539-2, RICHARD LYNN MANN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03426-2	11-SEP-2023	01.0100.0425.004134.	**$500.00**	C#22-03427-2, FEDERICO REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04947-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	SHAYLA ANN THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-03320-2	11-SEP-2023	01.0100.0425.004134.	**$700.00**	C#23-03324-2, 23-03326-2, 23-03327-2, CHARLES JAMES MACKEY, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-03416-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	NICOLE KATHLEEN OBERSCHLAKE, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	19-02728-3	05-SEP-2023	01.0100.0425.004134.	**$700.00**	C#19-02729-3, 20-03370-3, 20-03371-3, JULIAN GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	20-04045-1	07-SEP-2023	01.0100.0425.004134.	**$400.00**	EMILIANO DELAROSA, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-01213-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	RONALD ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	RENEE KOENIG	2	06-SEP-2023	01.0100.0425.004141.	**$200.00**	SEP 5/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE KOENIG	3	07-SEP-2023	01.0100.0425.004141.	**$1,900.00**	AUG 28-SEP 6/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	RENEE KOENIG	5	11-SEP-2023	01.0100.0425.004141.	**$200.00**	SEP 11/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE KOENIG	6	13-SEP-2023	01.0100.0425.004141.	**$900.00**	SEP 13-14/23, INTERP SVCS, CC#2

0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-05168-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	ANTHONY EVANS, JUL 24-AUG 3/23, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-03430-3	08-SEP-2023	01.0100.0425.004134.	**$500.00**	C#23-03640-3, MICHAEL PHILLIP, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	09082023	08-SEP-2023	01.0100.0425.004141.	**$337.50**	SEP 8/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	21-01715-2	15-SEP-2023	01.0100.0425.004134.	**$600.00**	C#21-01718-2, 21-01719-2, DELREICO BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	21-02922-3	11-SEP-2023	01.0100.0425.004134.	**$400.00**	GEORGE SILVERNALE, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	21-04048-2	15-SEP-2023	01.0100.0425.004134.	**$400.00**	DUANE DALTON, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00687-2	15-SEP-2023	01.0100.0425.004134.	**$2,000.00**	DONALD SANDERS, MAR 30/22-SEP 13/23, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-01938-3	19-SEP-2023	01.0100.0425.004134.	**$400.00**	SHANE WONDRAK, AUG 18/22-SEP 15/23, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04690-2	15-SEP-2023	01.0100.0425.004134.	**$400.00**	BENJAMIN MOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-05122-2	15-SEP-2023	01.0100.0425.004134.	**$400.00**	MARTINUS TILLMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	THONG ANH NGUYEN	091423	18-SEP-2023	01.0100.0425.004141.	**$905.50**	C#22-03542-3, SEP 14/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	22-0619-FC3	06-SEP-2023	01.0100.0425.004131.	**$400.00**	MT, JUN 17-DEC 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	23-0022-POC3	06-SEP-2023	01.0100.0425.004131.	**$550.00**	RK, JK, MAR 10-29/22, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04783-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	JAMISON BRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00749-5	07-SEP-2023	01.0100.0425.004134.	**$400.00**	TEMPEST MATTHEWS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-02649-1	07-SEP-2023	01.0100.0425.004134.	**$1,000.00**	C#21-01706-1, KATHY WELSCH, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04354-5	07-SEP-2023	01.0100.0425.004134.	**$800.00**	C#22-04356-5, 22-04359-5, TABARAK HUSSEIN, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04671-2	11-SEP-2023	01.0100.0425.004134.	**$400.00**	MARILYNN FERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01374-5	07-SEP-2023	01.0100.0425.004134.	**$700.00**	C#23-01509-5, RYAN COLE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02706-2	11-SEP-2023	01.0100.0425.004134.	**$900.00**	C#23-02708-2, 23-02711-2, 23-02713-2, JOHN CHUNN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02958-3	06-SEP-2023	01.0100.0425.004134.	**$400.00**	C#23-02959-3, CARLOS DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03305-2	11-SEP-2023	01.0100.0425.004134.	**$600.00**	RYAN TETER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03319-2	11-SEP-2023	01.0100.0425.004134.	**$600.00**	JUSTIN BLACKBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03426-5	07-SEP-2023	01.0100.0425.004134.	**$800.00**	C#23-03428-5, 23-03431-5, JENNIFER GREENE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03489-2	11-SEP-2023	01.0100.0425.004134.	**$700.00**	C#23-03490-2, MONICA BOOKER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03528-5	07-SEP-2023	01.0100.0425.004134.	**$600.00**	JERRY ARGO, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03540-2	11-SEP-2023	01.0100.0425.004134.	**$700.00**	C#23-03541-2, JOHN HINKEL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	AUG 23/VET CRT	11-SEP-2023	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, AUGUST 2023, CC#2
Dept Total							**$99,623.63**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	10/2023	02-OCT-2023	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT#10, GUARDIAN, CC#4
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	11/2023	12-SEP-2023	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT#11, GUARDIAN, CC#4
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	12/2023	28-SEP-2023	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT#12, GUARDIAN, CC#4
Dept Total							**$22,500.00**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1722	18-SEP-2023	01.0100.0435.004125.	**$3,480.80**	MAY 19/23, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-1585-K277	15-SEP-2023	01.0100.0435.004132.	**$1,000.00**	OTILLIO LUCIO, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	23-0063-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	ANNA RAE PAZ-MARTEL, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	23-0309-K368	12-SEP-2023	01.0100.0435.004132.	**$750.00**	CHRISTOPHER WINTERS, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	23-0322-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	KEVIN BEAVERS, 368TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0898-K277	20-SEP-2023	01.0100.0435.004132.	**$850.00**	C#21-0899-K277, FANAE LEROYCE ANDERSON, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1332-K26	13-SEP-2023	01.0100.0435.004132.	**$600.00**	CLINTON DANIELS, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-0692-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	JACOB CHERLIN, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	23084	14-SEP-2023	01.0100.0435.004141.	**$225.00**	SEP 14/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0765-K277	13-SEP-2023	01.0100.0435.004132.	**$750.00**	NICHOLAS TUCKER, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-1207-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	GREGORY WILLIS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0465-K368	17-SEP-2023	01.0100.0435.004132.	**$600.00**	JEFFREY KEVIN POPE, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0680-K277	13-SEP-2023	01.0100.0435.004132.	**$900.00**	ARTURO ANGUIANO, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0910-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	ERICK MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0998-K368	17-SEP-2023	01.0100.0435.004132.	**$750.00**	JAVIER ARIAS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-1080-K26	13-SEP-2023	01.0100.0435.004132.	**$900.00**	RICHARD ACEVEDO GARCIA, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1061-K277	13-SEP-2023	01.0100.0435.004132.	**$1,700.00**	JOSEPH BIONDI, JUN 15/22-AUG 23/23, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	23-0096-K368	17-SEP-2023	01.0100.0435.004132.	**$1,000.00**	C#23-0388-K368, VICTOR KAMARA, FEB 7-AUG 1/23, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	23-0138-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	KAITLYN RILEY, FEB 5-SEP 5/23, 368TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	091423	15-SEP-2023	01.0100.0435.004141.	**$3,350.00**	SEP 8-14/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	20-0577-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	LISA GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	23-0957-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	BRICKEY JUAN MANVEL JR, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	23-1297-K277	19-SEP-2023	01.0100.0435.004132.	**$750.00**	ANTHONY LOPEZ, CRUZ, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-2249-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	MATTHEW GROVE, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0717-K277	13-SEP-2023	01.0100.0435.004132.	**$750.00**	RYANNE DAVIS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0783-K277	13-SEP-2023	01.0100.0435.004132.	**$750.00**	KANADY RIMIJO, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0817-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	MATTHEW GROVE, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0764-K277	19-SEP-2023	01.0100.0435.004132.	**$750.00**	REUBEN SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0119-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	AARON MICHAEL BROWN, AUG 31/23, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;AW	15-SEP-2023	01.0100.0435.004133.	**$200.00**	AW, SEP 7/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;EH	15-SEP-2023	01.0100.0435.004133.	**$200.00**	EH, SEP 7/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;KC	15-SEP-2023	01.0100.0435.004133.	**$200.00**	KC, SEP 7/23, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2844	11-SEP-2023	01.0100.0435.004141.	**$900.00**	SEP 6-7/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GUNTER BENNETT & ANTHES PC	21-1063-C26	08-SEP-2023	01.0100.0435.004132.	**$11,087.75**	MICHAEL DAVID BYRUM, APR 10-MAY 16/23, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-1930-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	TODD ALAN KLUND, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0028-J277	18-SEP-2023	01.0100.0435.004133.	**$750.00**	MLM, OCT 24/22-JAN 3/23, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0101-J277	20-APR-2023	01.0100.0435.004133.	**$750.00**	JJR, DEC 1/22-MAR 23/23, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0035-CPS480B	15-SEP-2023	01.0100.0435.004165.	**$425.00**	JLA, PL, JUL 13/23, 480TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0055-J277	15-SEP-2023	01.0100.0435.004133.	**$200.00**	KR, JUN 26/23, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-1303-K368	12-SEP-2023	01.0100.0435.004132.	**$300.00**	JOHN RONALD COSTARELL, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-1901-K277	19-SEP-2023	01.0100.0435.004132.	**$1,500.00**	C#22-1902-K277, 22-2157-K277, ESIQUIO DELEON, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-0508-K277A	15-SEP-2023	01.0100.0435.004132.	**$682.00**	KRISTOPHER BROWN-MAXWELL, JUL 22-25/23, 277TH

0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0975-K368B	06-SEP-2023	01.0100.0435.004121.	**$225.46**	PATRICIA BETTS, FEB 1-JUN 11/23, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0975-K368B	06-SEP-2023	01.0100.0435.004132.	**$6,665.00**	PATRICIA BETTS, FEB 1-JUN 11/23, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	18-1378-K368	20-SEP-2023	01.0100.0435.004132.	**$20,925.00**	STANELY EARLY PATES, MAR 30/22-MAY 23/23, 368TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	23-0985-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	WILEY CLAUDE WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	20-1933-K368	12-SEP-2023	01.0100.0435.004132.	**$850.00**	C#20-1934-K368, DENNIS BISHOP, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-0138-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	JOHN MURAN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-0057-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	MICHAEL VALDEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-0328-K277	13-SEP-2023	01.0100.0435.004132.	**$750.00**	ROBIN STRICKLAND, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-0786-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	AUSTEN GREER, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-0174-K277	13-SEP-2023	01.0100.0435.004132.	**$900.00**	RUSSELL PENNY, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-0275-K277	13-SEP-2023	01.0100.0435.004132.	**$900.00**	RUSSELL PENNY, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1031-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	JOHN JOHNSON, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-0524-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	TRACY RENE DAVIS, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0035-CPS480A	15-SEP-2023	01.0100.0435.004161.	**$425.00**	JA, PL, APR 16-18/23, 480TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1641-K368	12-SEP-2023	01.0100.0435.004132.	**$6,277.50**	C#21-1649-K368, 21-1650-K368, 23-0674-K368, EDDIE MORENO, OCT 16/21-AUG 1/23, 368TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	09/05/23;368TH	05-SEP-2023	01.0100.0435.004141.	**$300.00**	SEP 5/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0027-K368A	05-SEP-2023	01.0100.0435.004120.	**$2,880.00**	AUG 3-11/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0725-K368A	05-SEP-2023	01.0100.0435.004120.	**$1,680.00**	C#23-0726-K368, AUG 18/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1095-K368	05-SEP-2023	01.0100.0435.004120.	**$1,680.00**	AUG 18/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1109-K368	05-SEP-2023	01.0100.0435.004120.	**$1,680.00**	AUG 24/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1127-K368	05-SEP-2023	01.0100.0435.004120.	**$1,680.00**	AUG 18/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	20-2001-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	TONY LOPEZ-HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0058-CPS480	15-SEP-2023	01.0100.0435.004161.	**$1,474.01**	CT, MAY 4-JUN 19/23, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0506-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	ANTONIO WATSON, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-1012-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	JULIAN PITRE, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	22-0072-J277	18-SEP-2023	01.0100.0435.004133.	**$750.00**	AT, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0030-J277	18-SEP-2023	01.0100.0435.004133.	**$750.00**	KS, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0048-J277	18-SEP-2023	01.0100.0435.004133.	**$750.00**	BR, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0063-J277	18-SEP-2023	01.0100.0435.004133.	**$750.00**	RL, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0094-J277	18-SEP-2023	01.0100.0435.004133.	**$750.00**	EM, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0123-J277	18-SEP-2023	01.0100.0435.004133.	**$750.00**	BG, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-0975-K368	12-SEP-2023	01.0100.0435.004132.	**$1,000.00**	MARQUIS BAILEY, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0380-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	SHAWN TRAVIS FORBES, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0597-K368	12-SEP-2023	01.0100.0435.004132.	**$900.00**	ERLIS VAZQUEZ-VAZQUEZ, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-2117-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	C#22-2132-K368, MILES LAWRENCE, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0808-K277	20-SEP-2023	01.0100.0435.004132.	**$750.00**	VALERI WHITT, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-0491-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	GEORGE SILVERNALE, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-0900-K26	13-SEP-2023	01.0100.0435.004132.	**$750.00**	DELREICO BROWN, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-1987-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	DUANE DALTON, 368TH

0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0013984	19-DEC-2022	01.0100.0435.004141.	**$225.00**	DEC 6/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0013986	19-DEC-2022	01.0100.0435.004141.	**$3,950.00**	DEC 9-16/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014102	13-SEP-2023	01.0100.0435.004141.	**$900.00**	AUG 29-SEP 5/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014109	14-SEP-2023	01.0100.0435.004141.	**$3,900.00**	SEP 8-14/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-2192-K26	10-SEP-2023	01.0100.0435.004132.	**$3,423.00**	C#23-0038-K26, 23-0039-K26, 23-0040-K26, 23-0041-K26, 23-0042-K26, RICHARD BRENT, JUL 27-SEP 1/23, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1516-K277	13-SEP-2023	01.0100.0435.004132.	**$600.00**	CAMERON SIMON, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-0161-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	MIKEL HERMAN-LOPEZ, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1018-K368	12-SEP-2023	01.0100.0435.004132.	**$600.00**	DAVIA GREEN, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1237-K26	13-SEP-2023	01.0100.0435.004132.	**$600.00**	VINCENT MANUEL TORREZ, 26TH
0100	0435	DISTRICT COURTS	VIKASH M BHAKTA	02-738-K368	12-SEP-2023	01.0100.0435.004132.	**$736.25**	SCOTTY ALEX WILSON, AUG 28-30/23, 368TH
Dept Total							**$124,776.77**	
0100	0440	DISTRICT ATTORNEY	Arriaga, Rebecca B	09/25/23	25-SEP-2023	01.0100.0440.004232.	**$17.03**	SEP 19/23, EXP REIMB, TDCAA LEG UPDATE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Bownds, Ryan W	09/28/23	28-SEP-2023	01.0100.0440.004231.	**$57.90**	SEP 5-27/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	09/25/23	25-SEP-2023	01.0100.0440.004232.	**$68.12**	SEP 19-21/23, EXP REIMB, TDCAA LEG UPDATE & TDCAA CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	09/25/23A	25-SEP-2023	01.0100.0440.004231.	**$38.51**	SEP 12-13/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	09/25/23A	25-SEP-2023	01.0100.0440.004231.	**$122.22**	SEP 11-22/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hay, Lauren B	09/25/23	25-SEP-2023	01.0100.0440.004231.	**$47.29**	SEP 20/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JODI CARDENAS	2023-13	25-AUG-2023	01.0100.0440.004125.	**$2,049.67**	C#19-1863-K26, JUN 2-8/23, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	Jorgens, Jason D	09/25/23A	25-SEP-2023	01.0100.0440.004231.	**$19.26**	SEP 22/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	09/25/23	25-SEP-2023	01.0100.0440.004231.	**$47.29**	SEP 20/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	09/25/23	25-SEP-2023	01.0100.0440.004232.	**$17.03**	SEP 19/23, EXP REIMB, TDCAA LEG UPDATE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	09/25/23	25-SEP-2023	01.0100.0440.004232.	**$51.09**	SEP 20-22/23, EXP REIMB, TDCAA CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	09/25/23A	25-SEP-2023	01.0100.0440.004231.	**$34.98**	SEP 13-21/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wilkinson, Edward P	09/25/23	25-SEP-2023	01.0100.0440.004231.	**$23.97**	SEP 5/23, EXP REIMB, D/ATTY
Dept Total							**$2,594.36**	
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11083223	31-AUG-2023	01.0100.0451.004141.	**$169.46**	AUG 23, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094657845	31-AUG-2023	01.0100.0451.004210.	**$109.00**	AUG 23, JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT INC	N10092528	31-AUG-2023	01.0100.0451.004216.	**$251.49**	PO 181827, JUL 2-OCT 1/23, METER LEASE, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2024; MUSSELMAN	29-AUG-2023	01.0100.0451.003900.	**$75.00**	JAN 1-DEC 31/24, TJCJA MEMB DUES, K MUSSELMANN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2024;LAMB	29-AUG-2023	01.0100.0451.003900.	**$75.00**	JAN 1-DEC 31/24, TJCJA MEMB DUES, M LAMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2024;RUBLE	29-AUG-2023	01.0100.0451.003900.	**$75.00**	JAN 1-DEC 31/24, TJCJA MEMB DUES, S RUBLE, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 23;LAMB	29-AUG-2023	01.0100.0451.004232.	**$50.00**	OCT 2-3/23, TJCJA EDU & TECH SEMINAR, M LAMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 23;MUSSELMAN	29-AUG-2023	01.0100.0451.004232.	**$50.00**	OCT 2-3/23, TJCJA EDU & TECH SEMINAR, K MUSSELMANN, JP#1

0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 23;RUBLE	29-AUG-2023	01.0100.0451.004232.	**$50.00**	OCT 2-3/23, TJCJA EDU & TECH SEMINAR, S RUBLE, JP#1
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	848873368	01-SEP-2023	01.0100.0451.004210.	**$1,165.25**	AUG 23, CLEAR PROFLEX, JP#1
Dept Total							**$2,070.20**	
0100	0452	J.P. PRECINCT 2	Arnold, Chloe E	09/07/23A	07-SEP-2023	01.0100.0452.004231.	**$19.65**	SEP 27/23, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH588184	06-SEP-2023	01.0100.0452.004621.	**$113.58**	S#03000347, PO 181680, SEP 23, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH588186	06-SEP-2023	01.0100.0452.004621.	**$162.58**	S#03000337, PO 181681, SEP 23, JP#2
Dept Total							**$295.81**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	106	13-SEP-2023	01.0100.0453.004190.	**$14,500.00**	AUG 28-29/23, AUTOPSIES (5), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11085864	31-AUG-2023	01.0100.0453.004141.	**$46.44**	AUG 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11092070	31-AUG-2023	01.0100.0453.004141.	**$876.57**	AUG 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	09/15/23	15-SEP-2023	01.0100.0453.004231.	**$51.09**	SEP 11/23, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317928725	30-AUG-2023	01.0100.0453.004216.	**$1,145.97**	PO 181716, JUN 30-SEP 29/23, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH586027	06-SEP-2023	01.0100.0453.004621.	**$179.26**	S#9501773X, PO 181676, SEP 23, COPIER, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH586028	06-SEP-2023	01.0100.0453.004621.	**$179.26**	S#9501774X, PO 181676, SEP 23, COPIER, JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	848981682	04-SEP-2023	01.0100.0453.004350.	**$167.00**	TX CPRC PLUS, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300007487	05-SEP-2023	01.0100.0453.004190.	**$3,778.00**	JUL 3/23, AUTOPSIES, M CASILLAS-REYES, JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9944188754	10-SEP-2023	01.0100.0453.004209.	**$40.18**	PO 181922, AUG 11-SEP 10/23, JP#3
Dept Total							**$20,963.77**	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	09/25/23	25-SEP-2023	01.0100.0454.004232.	**$555.74**	SEP 17-21/23, EXP REIMB, GCAT CONF, JP#4
0100	0454	J.P. PRECINCT 4	Borden-John, Carrie A	09/25/23	25-SEP-2023	01.0100.0454.004232.	**$280.50**	SEP 18-19/23, EXP REIMB, TX DPS TCIC TAC TRAINING, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH586029	06-SEP-2023	01.0100.0454.004621.	**$210.12**	PO 181764, SEP 23, COPIER, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH586030	06-SEP-2023	01.0100.0454.004621.	**$89.23**	S#03021710, PO 181764, SEP 23, COPIER, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9944188755	10-SEP-2023	01.0100.0454.004210.	**$75.98**	PO 183643, AUG 11-SEP 10/23, JP#4
Dept Total							**$1,211.57**	
0100	0475	COUNTY ATTORNEY	Cavazos, Jr, Ernesto E	09/18/23	18-SEP-2023	01.0100.0475.004232.	**$918.24**	AUG 6-10/23, EXP REIMB, TXBARCLE FAMILY LAW CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP65073430	11-SEP-2023	01.0100.0475.003301.	**$237.17**	PO 183631, AUG 28-SEP 10/23, C/ATTY
0100	0475	COUNTY ATTORNEY	JBI, LTD	201705504	08-SEP-2023	01.0100.0475.003312.	**$1,458.55**	FY 23 2Q, IV-E LEGAL, C/ATTY
0100	0475	COUNTY ATTORNEY	JBI, LTD	201705504	08-SEP-2023	01.0100.0475.003312.	**$0.00**	
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317978951	02-SEP-2023	01.0100.0475.004216.	**$140.31**	PO 181820, SEP 2-OCT 1/23, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH587367	06-SEP-2023	01.0100.0475.004621.	**$210.12**	S#95043370, PO 181829, SEP 23, COPIER, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH587368	06-SEP-2023	01.0100.0475.004621.	**$143.00**	S#03008959, PO 181830, SEP 23, COPIER, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH587369	06-SEP-2023	01.0100.0475.004621.	**$210.12**	S#03010528, PO 181828, SEP 23, COPIER, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH588171	06-SEP-2023	01.0100.0475.004621.	**$143.00**	S#95024768, PO 181826, SEP 23, COPIER, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH588172	06-SEP-2023	01.0100.0475.004621.	**$210.12**	S#95044988, PO 181825, SEP 23, COPIER, C/ATTY

0100	0475	COUNTY ATTORNEY	SHI GOVERNMENT SOLUTIONS INC	GB00502502	13-SEP-2023	01.0100.0475.003011.	**$1,294.24**	PO 184259, SEP 11/23-SEP 10/24, CAMTASIA/SNAGIT BUNDLE LICENSE & MAINT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	233619;23-AF	12-SEP-2023	01.0100.0475.004232.	**$350.00**	NOV 29-DEC 1/23, TDCAA CONF REG, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	233619;23-DH	12-SEP-2023	01.0100.0475.004232.	**$350.00**	NOV 29-DEC 1/23, TDCAA CONF REG, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	848884165	01-SEP-2023	01.0100.0475.004210.	**$4,987.75**	AUG 23, WESTLAW PROFLEX, C/ATTY
Dept Total							**$10,652.62**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH586213	06-SEP-2023	01.0100.0491.004621.	**$119.69**	S#15010638, PO 181586, SEP 23, COPIER, BDGT OFC
Dept Total							**$119.69**	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	289182164	02-SEP-2023	01.0100.0492.004621.	**$18.00**	S#AA2K011013636, PO 182011, AUG 3-SEP 2/23, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	289182596	02-SEP-2023	01.0100.0492.004621.	**$67.03**	S#AA7R011021046, PO 182011, AUG 3-SEP 2/23, ELEC
0100	0492	ELECTIONS	OPENWORK	30018264	13-SEP-2023	01.0100.0492.004100.	**$172.72**	AUG 31-SEP 7/23, TEMP SVCS, POLLING CLERK, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317967150	30-AUG-2023	01.0100.0492.004216.	**$942.06**	PO 182024, JUN 30-SEP 29/23, ELEC
Dept Total							**$1,199.81**	
0100	0494	PURCHASING DEPT	Simonton, Joyce A	09/22/23	22-SEP-2023	01.0100.0494.004231.	**$138.86**	AUG 8-29/23, EXP REIMB, PUR
Dept Total							**$138.86**	
0100	0495	COUNTY AUDITOR	Champion, Shari L	09/28/23	28-SEP-2023	01.0100.0495.004231.	**$133.13**	SEP 24-27/23, EXP REIMB, EMS TPA AUDIT, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	10/02/23	02-OCT-2023	01.0100.0495.004231.	**$180.93**	SEP 18-27/23, EXP REIMB, AUD
Dept Total							**$314.06**	
0100	0497	COUNTY TREASURER	SAFECHECKS	0543667	26-MAY-2023	01.0100.0497.004219.	**$908.96**	LASER CHECKS, TREAS
Dept Total							**$908.96**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hay, Margaret A	09/21/23	21-SEP-2023	01.0100.0499.004232.	**$76.18**	SEP 19/23, EXP REIMB, BLUEBONNET REG UPDATE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	09/26/23	26-SEP-2023	01.0100.0499.004232.	**$93.81**	SEP 19/23, EXP REIMB, BLUEBONNET REG UPDATE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH588179	06-SEP-2023	01.0100.0499.004621.	**$193.72**	S#03000781. PO 181989, SEP 23, COPIER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	43731PP	11-AUG-2023	01.0100.0499.004212.	**$53,500.00**	PO 184271, POSTAGE, TAX A/C
Dept Total							**$53,863.71**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	OCT 23;86033	15-SEP-2023	01.0100.0503.004211.	**$708.62**	SEP 15-OCT 14/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10697483616	09-SEP-2023	01.0100.0503.003010.	**$9,425.00**	PO 184153, DELL PRECISION LAPTOPS (5), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DESTINY SOFTWARE INC	5041	04-AUG-2023	01.0100.0503.003011.	**$750.00**	PO 183911, INSTALLATION & SETUP OF AGENDA QUICK ON NEW SERVER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GARTNER INC	1211410	05-SEP-2023	01.0100.0503.004100.	**$20,000.00**	PO 183544, ERP BUSINESS CASE & JUSTIFICATION CONSULTING PROPOSAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GARTNER INC	1211722	12-SEP-2023	01.0100.0503.004100.	**$70,000.00**	PO 183544, ERP BUSINESS CASE & JUSTIFICATION CONSULTING PROPOSAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QTRAC LLC	10002424	01-SEP-2023	01.0100.0503.004505.	**$15.12**	PO 182635, SEP 23, TESTING FEES, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEACHMEGIS	10093	13-SEP-2023	01.0100.0503.004232.	**$1,233.18**	PO 183774, SEP 11/23, CRIME ANALYSIS TOOLBAR TRNG, S MATULA, A GUTIERREZ, G STREBEL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	UKG KRONOS SYSTEMS LLC	12134615	13-SEP-2023	01.0100.0503.004211.	**$9.32**	JUL 23, TELESTAFF IVR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	UKG KRONOS SYSTEMS LLC	12135477	16-SEP-2023	01.0100.0503.004211.	**$5.44**	AUG 23, TELESTAFF IVR, ITS
Dept Total							**$102,146.68**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	461591	13-JUL-2023	01.0100.0509.004510.	**$2,087.00**	PO 181766, TEMPERATURE SENSORS (8), FAC
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	469550	06-SEP-2023	01.0100.0509.004500.	**$4,115.75**	PO 182040, SEP 23, CONTRACT SVC, FAC
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	471400	15-SEP-2023	01.0100.0509.004509.	**$2,737.65**	P#AU11220047P, PO 182426, EXPANSION OF BAS FOR GENERATOR MONITORING, FAC
0100	0509	FACILITIES MANAGEMENT	JOHNNY KURTEN PLUMBING EDUCATION	WILCO TRAINING 042123	18-SEP-2023	01.0100.0509.004232.	**$1,000.00**	PO 188208, APR 21/22, TRAINING (17), FAC
0100	0509	FACILITIES MANAGEMENT	Pearl, Nathan S	09/26/23	26-SEP-2023	01.0100.0509.004232.	**$310.78**	SEP 18-22/23, EXP REIMB, WESTERN DETENTION TRNG, FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	AUG082531	31-AUG-2023	01.0100.0509.004810.	**$325.00**	PO 183573, AUG 23, 747 CR 138, MAINT FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	AUG082532	31-AUG-2023	01.0100.0509.004810.	**$100.00**	PO 181992, AUG 23, CR 138, MAINT FAC
0100	0509	FACILITIES MANAGEMENT	Stromberg, Christina A	09/21/23	21-SEP-2023	01.0100.0509.004232.	**$112.66**	SEP 20/23, EXP REIMB, ISA TX TREE CONF, FAC
Dept Total							**$10,788.84**	
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	4100179883	05-SEP-2023	01.0100.0510.004505.	**$2,960.00**	PO 177430, OCT 1/21-SEP 30/22, ACTIVENET SUPPORT ADV PACKAGE, PARKS
0100	0510	PARKS DEPARTMENT	EWALD KUBOTA INC	1901871	07-SEP-2023	01.0100.0510.005003.	**$15,175.72**	PO 181401, KUBOTA ZERO TURN MOWER ZD1211-3-60, S#54003, PARKS
Dept Total							**$18,135.72**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	165968	15-SEP-2023	01.0100.0540.004100.	**$196.00**	PO 181754, MED WASTE DISPOSAL, EMS
0100	0540	EMS	AP TRITON LLC	2023-321	15-SEP-2023	01.0100.0540.004100.	**$12,759.25**	PO 183122, AUG 23, EMS AGENCY EVAL, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X09202023	12-SEP-2023	01.0100.0540.004210.	**$37.99**	PO 181749, AUG 13-SEP 12/23, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85062808	21-AUG-2023	01.0100.0540.003200.	**$1,960.05**	PO 184055, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85062809	18-AUG-2023	01.0100.0540.003200.	**$5,935.21**	PO 183950, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85078102	05-SEP-2023	01.0100.0540.003200.	**$36.00**	PO 183950, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85079942	06-SEP-2023	01.0100.0540.003307.	**$233.66**	PO 184242, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85081791	07-SEP-2023	01.0100.0540.003307.	**$4,624.29**	PO 184242, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85083343	08-SEP-2023	01.0100.0540.003307.	**$360.87**	PO 184258, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85086602	12-SEP-2023	01.0100.0540.003307.	**$151.28**	PO 184258, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85099903	25-SEP-2023	01.0100.0540.003307.	**$122.28**	PO 184242, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85103106	27-SEP-2023	01.0100.0540.003307.	**$31.35**	PO 183738, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85103107	27-SEP-2023	01.0100.0540.003307.	**$18.81**	PO 184055, PHARM, EMS
0100	0540	EMS	Cohen, Daniel D	09/25/23	25-SEP-2023	01.0100.0540.004232.	**$333.45**	SEP 19-22/23, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-000690	31-AUG-2023	01.0100.0540.004101.	**$44,978.16**	PO 181962, COLLECTION SVCS, EMS,
0100	0540	EMS	FUELMAN	NP65073414	11-SEP-2023	01.0100.0540.003301.	**$13,691.50**	PO 182111, AUG 28-SEP 10/23, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0025829	27-JUN-2023	01.0100.0540.003311.	**$703.97**	PO 183550, UNIFORMS, EMS

0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	INV0071116	30-AUG-2023	01.0100.0540.005700.	**$19,032.53**	PO 183997, CRADLE POINTS & ANTENNAS FOR NEW AMBULANCES (11), EMS
0100	0540	EMS	Garner, Sarah	09/28/23	28-SEP-2023	01.0100.0540.004231.	**$20.96**	AUG 6-9/23, EXP REIMB, EMS
0100	0540	EMS	Gonzales, John C	09/25/23	25-SEP-2023	01.0100.0540.004232.	**$359.00**	SEP 19-22/23, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	Jarosek, Amy S	09/25/23	25-SEP-2023	01.0100.0540.004232.	**$254.00**	SEP 19-22/23, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	Kiefer, Carl G	09/27/23	27-SEP-2023	01.0100.0540.004232.	**$202.00**	SEP 19-22/23, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	King, Terri L	09/25/23	25-SEP-2023	01.0100.0540.004232.	**$287.00**	SEP 19-22/23, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	Knipstein, Michael J	09/28/23	28-SEP-2023	01.0100.0540.004231.	**$243.92**	SEP 24-27/23, EXP REIMB, AUDIT MTG, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	184085	22-AUG-2023	01.0100.0540.005000.	**$4,599.92**	PO 184085, TRAINING MONITOR SYSTEM, POWER ADAPTERS (2), EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281709667	07-SEP-2023	01.0100.0540.003001.	**$267.03**	PO 182939, CHARGER AMPLIFIER (3), CABLE ASSEMBLY (2), EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281709667	07-SEP-2023	01.0100.0540.003003.	**$128.30**	PO 182939, CHARGER AMPLIFIER (3), CABLE ASSEMBLY (2), EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281710158	07-SEP-2023	01.0100.0540.003003.	**$2,110.20**	PO 182939, BATTERIES (15), EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281711644	10-SEP-2023	01.0100.0540.003001.	**$1,750.30**	PO 182939, PAGERS (5), EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2400387	29-AUG-2023	01.0100.0540.003200.	**$102.00**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2400872	30-AUG-2023	01.0100.0540.003200.	**$85.50**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2402142	05-SEP-2023	01.0100.0540.003200.	**$50.00**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2402154	05-SEP-2023	01.0100.0540.003200.	**$111.00**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2402695	06-SEP-2023	01.0100.0540.003200.	**$79.00**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2403804	11-SEP-2023	01.0100.0540.003200.	**$15.50**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2403811	12-SEP-2023	01.0100.0540.003200.	**$102.00**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2403822	13-SEP-2023	01.0100.0540.003200.	**$79.50**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2404963	14-SEP-2023	01.0100.0540.003200.	**$212.50**	PO 182147, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	576361	16-SEP-2023	01.0100.0540.003200.	**$905.54**	PO 182147, OXYGEN, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH588176	06-SEP-2023	01.0100.0540.004621.	**$382.11**	S#03034663, PO 181847, SEP 23, COPIER, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH588177	06-SEP-2023	01.0100.0540.004621.	**$169.04**	S#03008084, PO 181847, SEP 23, COPIER, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583232	31-AUG-2023	01.0100.0540.003200.	**$1,178.60**	PO 184212, MED SUP, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583299	14-SEP-2023	01.0100.0540.003200.	**$83.00**	PO 184212, FITTED SHEET, EMS
0100	0540	EMS	Thomas, Nathaniel A	09/27/23	27-SEP-2023	01.0100.0540.004232.	**$177.00**	SEP 19-22/23, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	VERIZON WIRELESS	9944056708	10-SEP-2023	01.0100.0540.004210.	**$1,557.87**	PO 182375, 183373, AUG 11-SEP 10/23, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	APR-SEP 23;EMS	12-SEP-2023	01.0100.0540.004210.	**$600.00**	APR-SEP 23, PHONE AND INTERNET SERVICE, MEDIC 25, EMS

Dept Total							**$121,319.44**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ST DAVID'S OCCUPATIONAL HEALTH SERVICES	207627	01-SEP-2023	01.0100.0542.004718.	**$969.90**	PO 183767, AUG 23, PHYSICALS, D CELLA, A NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9944078033	10-SEP-2023	01.0100.0542.004210.	**$607.86**	PO 182518, AUG 11-SEP 10/23, HAZ MAT
Dept Total							**$1,577.76**	
0100	0552	CONSTABLE PRECINCT 2	CARDIAC LIFE PRODUCTS INC	144072	06-SEP-2023	01.0100.0552.003001.	**$3,200.00**	PO 183005, RESCUE KIT WITH CPR MASK (2), CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9944186554	10-SEP-2023	01.0100.0552.004209.	**$401.80**	PO 181559, 181833, AUG 11-SEP 10/23, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9944186554	10-SEP-2023	01.0100.0552.004210.	**$418.05**	PO 181559, 181833, AUG 11-SEP 10/23, CONST#2
Dept Total							**$4,019.85**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP65073603	11-SEP-2023	01.0100.0554.003301.	**$2,452.54**	PO 183493, AUG 28-SEP 10/23, CONST#4
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP65127107	25-SEP-2023	01.0100.0554.003301.	**$2,511.39**	PO 183493, SEP 11-24/23, CONST#4
Dept Total							**$4,963.93**	
0100	0560	COUNTY SHERIFF	AIR SCIENCE USA	88728	29-AUG-2023	01.0100.0560.003008.	**$5,193.85**	PO 183887, FORENSIC EVIDENCE DRYING CABINET, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33933	07-SEP-2023	01.0100.0560.003311.	**$9.00**	PO 182649, NAME TAPE, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33934	07-SEP-2023	01.0100.0560.003311.	**$4.50**	PO 182649, SERVICE STRIPES (7), SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	34066	14-SEP-2023	01.0100.0560.003311.	**$9.00**	PO 182649, EMBROIDERY, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	34148	18-SEP-2023	01.0100.0560.003311.	**$27.50**	PO 182649, EMBROIDERY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33910	04-SEP-2023	01.0100.0560.004715.	**$250.00**	00 CHEVY 1500, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33922	07-SEP-2023	01.0100.0560.004541.	**$165.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33926	08-SEP-2023	01.0100.0560.004715.	**$215.00**	16 NISSAN ALTIMA, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34003	04-SEP-2023	01.0100.0560.004541.	**$192.50**	18 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34004	06-SEP-2023	01.0100.0560.004715.	**$225.00**	02 HONDA ACCORD, TAN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34005	07-SEP-2023	01.0100.0560.004541.	**$205.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34008	08-SEP-2023	01.0100.0560.004715.	**$285.00**	04 FORD E350 VAN, WHITE SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-255-12915	13-SEP-2023	01.0100.0560.004212.	**$17.80**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-269-10609	27-SEP-2023	01.0100.0560.004212.	**$131.46**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP65073415	11-SEP-2023	01.0100.0560.003301.	**$30,211.82**	PO 183374, 184222, 183985, 183758, 184203, AUG 28-SEP 10/23, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	024725470	07-JUN-2023	01.0100.0560.003311.	**$1.96**	PO 183556, CLOTH BAR SLIDE, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025453539	23-AUG-2023	01.0100.0560.003311.	**$3.92**	PO 183556, CLOTH BAR SLIDE (2), SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025453609	23-AUG-2023	01.0100.0560.003311.	**$2,278.00**	PO 183556, CLOTH BAR SLIDE, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025465606	24-AUG-2023	01.0100.0560.003311.	**$556.12**	PO 183556, CLOTH BAR SLIDE, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025477213	25-AUG-2023	01.0100.0560.003311.	**$71.00**	PO 182616, FLEX SUPERSHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025508047	29-AUG-2023	01.0100.0560.003311.	**$71.00**	PO 182616, FLEX SUPERSHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025508065	29-AUG-2023	01.0100.0560.003311.	**$3,240.92**	PO 182616, FLEX SUPERSHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025520715	30-AUG-2023	01.0100.0560.003311.	**$58.00**	PO 182507, RAIN JACKET (2), SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025533927	31-AUG-2023	01.0100.0560.003311.	**$71.00**	PO 182616, FLEX SUPERSHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	025635310	12-SEP-2023	01.0100.0560.003311.	**$72.24**	PO 183508, WOMENS FLEX SUPERSHIRT, SHF
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796B	31-AUG-2023	01.0100.0560.003008.	**$1,599.00**	PO 183949, 2 POCKET GARMENT BAG, SHF

0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201829793-1	23-AUG-2023	01.0100.0560.004350.	**$89.61**	PO 183411, BUS CARDS, J STRONG, SHF CASE # CARDS, SHF
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201834964-1	31-AUG-2023	01.0100.0560.004350.	**$33.73**	PO 183411, BUS CARDS, A SABATINO, SHF
0100	0560	COUNTY SHERIFF	Gleason, Michael T	09/27/23	27-SEP-2023	01.0100.0560.004232.	**$320.00**	SEP 16-21/23, EXP REIMB, MCSA FALL CONF, SHF
0100	0560	COUNTY SHERIFF	KEITH PAJESTKA	575755	27-JUL-2023	01.0100.0560.004968.	**$426.00**	REPORT#2023-07-01033, BULL CALF (1), FEED, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20230831	31-AUG-2023	01.0100.0560.004210.	**$404.00**	AUG 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20230831	31-AUG-2023	01.0100.0560.004210.	**$400.00**	AUG 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	M-VAC SYSTEMS INC	2108	05-SEP-2023	01.0100.0560.004232.	**$1,840.00**	PO 183520, MAY 24/23, C CARDONA, H WHITTENTON, C HUGHEY, D MORQUECHO, SHF
0100	0560	COUNTY SHERIFF	MADE IN THE SHADE	143005638	14-SEP-2023	01.0100.0560.004541.	**$219.00**	PO 184073, FILM INSTALLATION, 20 CHEVY SILVERADO 1500, SHF
0100	0560	COUNTY SHERIFF	MADE IN THE SHADE	77347513	14-SEP-2023	01.0100.0560.004541.	**$219.00**	PO 184073, FILM INSTALLATION, 16 DODGE RAM, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30127526	01-SEP-2023	01.0100.0560.004623.	**$7,884.53**	PO 182850, STALKER RADAR LEASE, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH584404	06-SEP-2023	01.0100.0560.004621.	**$230.74**	S#95107659, PO 181616, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588173	06-SEP-2023	01.0100.0560.004621.	**$61.22**	S#OF011931, PO 182013, 181616, SEP 23, COPIER, AUG 23 OVERAGE, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588174	06-SEP-2023	01.0100.0560.004621.	**$95.34**	S#9300492Y, PO 181851, SEP 23, COPIER, AUG 23 OVERAGE, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588187	06-SEP-2023	01.0100.0560.004621.	**$184.34**	S#03022749, PO 181658, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588196	06-SEP-2023	01.0100.0560.004621.	**$55.37**	S#7019150105CBY, PO 181616, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588197	06-SEP-2023	01.0100.0560.004621.	**$47.77**	S#7019150105C9K, PO 181616, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588851	06-SEP-2023	01.0100.0560.004621.	**$256.27**	S#15061157, PO 181660, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588852	06-SEP-2023	01.0100.0560.004621.	**$163.58**	S#15056937, PO 181616, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588853	06-SEP-2023	01.0100.0560.004621.	**$393.36**	S#15052217, PO 181851, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588854	06-SEP-2023	01.0100.0560.004621.	**$85.87**	S#15011376, PO 181670, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588855	06-SEP-2023	01.0100.0560.004621.	**$101.82**	S#15015127, PO 181851, SEP 23, COPIER, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH588856	06-SEP-2023	01.0100.0560.004621.	**$185.22**	S#15015137, PO 181851, SEP 23, COPIER, AUG 23 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	193034	09-AUG-2023	01.0100.0560.003311.	**$243.00**	PO 183901, CUSTOM PATCHES W/VELCRO BACKING (25), SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202308-1	01-SEP-2023	01.0100.0560.004210.	**$383.80**	AUG 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9944164920	10-SEP-2023	01.0100.0560.004209.	**$797.30**	PO 183291, AUG 11-SEP 10/23, SHF
Dept Total							**$60,286.46**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000481	06-SEP-2023	01.0100.0570.003306.	**$18,118.72**	PO 183775, AUG 31-SEP 6/23, MEALS, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000482	13-SEP-2023	01.0100.0570.003306.	**$18,043.59**	PO 183775, SEP 7-13/23, MEALS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	09/22/23	22-SEP-2023	01.0100.0570.004231.	**$84.00**	SEP 21-22/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407-202308-0	31-AUG-2023	01.0100.0570.003316.	**$3,658.20**	JUL 12-AUG 24/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N798576	07-AUG-2023	01.0100.0570.003111.	**$5,078.00**	PO 183986, CUSTOM OVEN RACK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	09/22/23	22-SEP-2023	01.0100.0570.004231.	**$84.00**	SEP 21-22/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP65073415	11-SEP-2023	01.0100.0570.003301.	**$1,050.75**	PO 183374, 184222, 183985, 183758, 184203, AUG 28-SEP 10/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	09/22/23	22-SEP-2023	01.0100.0570.004231.	**$84.00**	SEP 20-21/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	INGRAM TECHNOLOGIES LLC	23-0404	19-SEP-2023	01.0100.0570.004510.	**$139,647.95**	PIVOT3 SYSTEMS AND INSTALLATION, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	INV82909	01-SEP-2023	01.0100.0570.004500.	**$550.00**	PO 183900, SEP 1/23-AUG 31/24, VISITOR MANAGEMENT SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21057910	04-SEP-2023	01.0100.0570.003200.	**$274.08**	PO 184003, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	082023WCJ	07-SEP-2023	01.0100.0570.003316.	**$1,740.00**	AUG 23, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	2023;BULLOCK	22-SEP-2023	01.0100.0570.004410.	**$114.95**	2023-27, NOTARY RENEWAL APP FEE, L BULLOCK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	325083309001	12-SEP-2023	01.0100.0570.003100.	**$539.98**	PO 184263, TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	325083880001	12-SEP-2023	01.0100.0570.003100.	**$1,912.90**	PO 184263, TONER, LABELS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	325083934001	11-SEP-2023	01.0100.0570.003100.	**$269.97**	PO 184263, TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	328261934001	29-AUG-2023	01.0100.0570.003100.	**$131.99**	PO 183578, TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	328268131001	28-AUG-2023	01.0100.0570.003100.	**-$18.81**	PO 183578, CREDIT, REF INV#328656247001, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	328381483001	01-SEP-2023	01.0100.0570.003100.	**-$137.98**	PO 183578, CREDIT, REF INV#328814829001, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	328613380001	29-AUG-2023	01.0100.0570.003100.	**-$452.97**	PO 182849, CREDIT, REF INV#302460126001, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	328653445001	23-AUG-2023	01.0100.0570.003100.	**$30.99**	PO 183578, PRE-INKED STAMP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	328809078001	28-AUG-2023	01.0100.0570.003100.	**$363.45**	PO 183578, DOC COVERS, TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	328814829001	28-AUG-2023	01.0100.0570.003100.	**$137.98**	PO 183578, TONER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	330250467001	29-AUG-2023	01.0100.0570.004350.	**$144.40**	PO 184169, INMATE RELEASE CHECKLISTS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1522059	15-SEP-2023	01.0100.0570.004543.	**$671.31**	PO 184075, DISPLAY BOARD, EQUIPMENT MAINT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH586737	06-SEP-2023	01.0100.0570.004621.	**$103.51**	S#03011065, PO 181711, SEP 23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH586738	06-SEP-2023	01.0100.0570.004621.	**$103.51**	S#03011015, PO 181711, SEP 23, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH586739	06-SEP-2023	01.0100.0570.004621.	**$290.62**	S#03011984, PO 181711, SEP 23, AUG 23 OVERAGES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 23;KARG	02-OCT-2023	01.0100.0570.004232.	**$35.00**	TCOLE, MILITARY SVCS TRNG CREDIT, J KARG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 23;MCCONNELL	02-OCT-2023	01.0100.0570.004232.	**$35.00**	TCOLE, MILITARY SVCS TRNG CREDIT, J MCCONNELL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 23;STRAHL	02-OCT-2023	01.0100.0570.004232.	**$35.00**	TCOLE, MILITARY SVCS TRNG CREDIT, J STRAHL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	438603	03-AUG-2023	01.0100.0570.004705.	**$145.00**	AUG 3/23, C PENA HENRIQUEZ, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	438798	04-AUG-2023	01.0100.0570.004705.	**$145.00**	AUG 4/23, J MEDINA, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	438817	04-AUG-2023	01.0100.0570.004705.	**$145.00**	AUG 4/23, J KARG, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	440984	09-AUG-2023	01.0100.0570.004705.	**$57.00**	AUG 9/23, N LUNA-MOTA, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	446016	17-AUG-2023	01.0100.0570.004705.	**$145.00**	AUG 17/23, A GUEVARA, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	446019	17-AUG-2023	01.0100.0570.004705.	**$145.00**	AUG 17/23, R PLUTA, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	446045	17-AUG-2023	01.0100.0570.004705.	**$145.00**	AUG 17/23, S LOPEZ, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	446089	17-AUG-2023	01.0100.0570.004705.	**$145.00**	AUG 17/23, S WHITFIELD, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	539823	31-AUG-2023	01.0100.0570.004500.	**$42.95**	PO 181705, AUG 23, EMS SVC, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	37625	07-SEP-2023	01.0100.0570.003200.	**$2.95**	MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	37625	07-SEP-2023	01.0100.0570.003307.	**$92,790.47**	PO 183035, PHARM, JAIL
Dept Total							**$286,632.46**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22622102	31-AUG-2023	01.0100.0576.004232.	**$36.00**	PO 183939, AUG 23/23, ADULT AND CHILD FIRST AID/CPR, S ELDRIDGE, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22624771	13-SEP-2023	01.0100.0576.004232.	**$252.00**	PO 183939, SEP 7/23, ADULT FIRST AID/CPR/AED (7), JUV
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	2003540300-000470	16-AUG-2023	01.0100.0576.003306.	**$457.37**	PO 184123, AUG 10-16/23, MEALS, JUV
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3099	07-SEP-2023	01.0100.0576.004100.	**$1,500.00**	AUG 23, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-07-2023	28-JUL-2023	01.0100.0576.004100.	**$2,520.00**	JUL 23, PSYCH EVAL SVCS, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-08-2023	05-SEP-2023	01.0100.0576.004100.	**$3,000.00**	AUG 23, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	CATALYST COLLECTIVE	1089	14-AUG-2023	01.0100.0576.004100.	**$3,500.00**	JUL 23, PROFESSIONAL SVC FEES, SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	CATALYST COLLECTIVE	1095	31-AUG-2023	01.0100.0576.004100.	**$3,500.00**	AUG 23, PROFESSIONAL SVC FEES, JUV
0100	0576	JUVENILE SERVICES	CATALYST COLLECTIVE	1098	18-SEP-2023	01.0100.0576.004100.	**$2,700.00**	SEP 23, PROFESSIONAL SVC FEES, JUV
0100	0576	JUVENILE SERVICES	JARRELL ANIMAL HOSPITAL	72232	18-SEP-2023	01.0100.0576.004100.	**$31.50**	SEP 18/23, ORAL GEL FOR BARN ANIMALS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	143	08-SEP-2023	01.0100.0576.004106.	**$950.00**	AUG 23, COUNSELING SERVICES, JUV
0100	0576	JUVENILE SERVICES	KALI LYNN CAMPBELL	AUG 2023	08-SEP-2023	01.0100.0576.004100.	**$350.00**	AUG 23, OCCUPATIONAL THERAPY SERVICES, TS, JUV

0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11089531	31-AUG-2023	01.0100.0576.004100.	**$128.45**	AUG 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MARILYN ROSS	1	11-AUG-2023	01.0100.0576.004106.	**$45.00**	AUG 23, INDIVIDUAL THERAPY SVCS, CW, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	08152023	15-AUG-2023	01.0100.0576.004100.	**$1,000.00**	AUG 8/23, PSYCH EVAL, GA, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	09072023	07-SEP-2023	01.0100.0576.004100.	**$1,000.00**	SEP 1/23, PSYCH EVAL, JCA, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	09132023	13-SEP-2023	01.0100.0576.004100.	**$1,000.00**	SEP 5/23, PSYCH EVAL, KR, JUV
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21044087	30-AUG-2023	01.0100.0576.003200.	**$51.75**	PO 183147, 184224, MED SUP, JUV
0100	0576	JUVENILE SERVICES	MERIDELL ACHIEVEMENT CENTER	09/20/23	20-SEP-2023	01.0100.0576.004102.	**$21,000.00**	AUG 17-SEP 15/23, MH RESIDENTIAL TREATMENT, JH, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-230831-WC	31-AUG-2023	01.0100.0576.004106.	**$350.00**	AUG 23, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	NOBLE SOFTWARE GROUP LLC	2353	18-SEP-2023	01.0100.0576.004100.	**$400.00**	REPORT DEV, UPDATE REPORTFOR COURT REPORTER FORM CHANGE, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	5732	07-SEP-2023	01.0100.0576.004100.	**$400.00**	AUG 17/23, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	RADIO WORKS USA INC	WILCO-TX 09053I1	05-SEP-2023	01.0100.0576.003003.	**$590.00**	PO 184183, RUBBER EAR HANGER (20), BASIC ACOUSTIC TUBE OPTION (18), JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	08/31/23	31-AUG-2023	01.0100.0576.004100.	**$3,975.00**	JUL 23-AUG 30/23, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	RITE OF PASSAGE	09/08/23	08-SEP-2023	01.0100.0576.004102.	**$8,505.00**	AUG 23, POST-ADJUDICATED SVCS, PSYCH SVCS, PHARM, PB, JUV
0100	0576	JUVENILE SERVICES	SOUTHERN COMPUTER WAREHOUSE	INV00786389	29-AUG-2023	01.0100.0576.003010.	**$2,338.18**	PO 183664, 85 SAMSUNG TV, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	09/07/23	07-SEP-2023	01.0100.0576.004100.	**$3,480.00**	AUG 23, TJ COUNSELING AND EDUCATIONAL SVCS, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17325	11-SEP-2023	01.0100.0576.003305.	**$1,290.00**	PO 184243, POLO SHIRTS (50), JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	37626	07-SEP-2023	01.0100.0576.003307.	**$242.49**	PO 182693, AUG 23, PHARM, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	37626	07-SEP-2023	01.0100.0576.003307.	**$57.50**	PO 184261, AUG 23, PHARM, JUV
Dept Total							**$64,650.24**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X09272023	19-SEP-2023	01.0100.0581.004210.	**$151.00**	PO 182695, AUG 20-SEP 19/23, 911 COMM
0100	0581	911 COMMUNICATIONS	Hobbs, Brittny E	01/25/23	25-JAN-2023	01.0100.0581.004232.	**$177.00**	JAN 9-11/23, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10348393	01-SEP-2023	01.0100.0581.004705.	**$340.00**	AUG 23, DISPATCHER ASSESSMENT SERVICES (17), 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9943350865	01-SEP-2023	01.0100.0581.004210.	**$458.07**	PO 182581, AUG 2-SEP 1/23, 911 COMM
Dept Total							**$1,126.07**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	09/28/23	28-SEP-2023	01.0100.0583.004231.	**$85.15**	SEP 1-27/23, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	GALLS LLC	024865588	22-JUN-2023	01.0100.0583.003311.	**$333.98**	PO 183289, L/S SHIRTS (2), PANTS (3), ESD
Dept Total							**$419.13**	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH588190	06-SEP-2023	01.0100.0587.004621.	**$147.70**	S#15018289, PO 181603, SEP 23, W COMM
Dept Total							**$147.70**	
0100	0591	PRETRIAL	Astrowski, Melissa R	09/25/23	25-SEP-2023	01.0100.0591.004232.	**$315.44**	SEP 17-20/23, EXP REIMB, NAPSA CONF, PRETRIAL
0100	0591	PRETRIAL	Carrillo, Jamie C	09/25/23	25-SEP-2023	01.0100.0591.004232.	**$417.21**	SEP 17-20/23, EXP REIMB, NAPSA CONF, PRE TRIAL
0100	0591	PRETRIAL	Pena-Rios, Jose A	09/28/23	28-SEP-2023	01.0100.0591.004232.	**$280.54**	SEP 17-22/23, EXP REIMB, NAPSA CONF, PRETRIAL

0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	30653620238	31-AUG-2023	01.0100.0591.004100.	**$54.00**	PO 182256, AUG 15-31/23, DRUG TEST, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00120336R	31-AUG-2023	01.0100.0591.004100.	**$7,509.00**	PO 182259, AUG 23, ELECTRONIC MONITORING, PRETRAIL
0100	0591	PRETRIAL	Young, Maria C	09/25/23	25-SEP-2023	01.0100.0591.004232.	**$280.54**	SEP 17-20/23, EXP REIMB, NAPSA CONF, PRETRIAL
Dept Total							**$8,856.73**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-100507-2687-1	09-MAR-2023	01.0100.0630.004905.	**$181.23**	TRH, 03/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-101525-2687-1	06-MAR-2023	01.0100.0630.004905.	**$31.01**	PWF, 03/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-62118-2687-1	08-JUN-2023	01.0100.0630.004905.	**$51.86**	MM, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-62118-2687-2	05-JUL-2023	01.0100.0630.004905.	**$210.64**	MM, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-74218-2687-1	17-MAY-2023	01.0100.0630.004905.	**$145.41**	GA, 05/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-97846-2687-1	09-FEB-2023	01.0100.0630.004905.	**$175.35**	NH, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-97846-2687-2	09-FEB-2023	01.0100.0630.004905.	**$145.41**	NH, 02/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-200249-34524-1	09-JUN-2023	01.0100.0630.004905.	**$173.74**	DS, 06/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-99315-34524-1	09-AUG-2023	01.0100.0630.004905.	**$165.19**	MRC, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-99315-34524-2	09-AUG-2023	01.0100.0630.004905.	**$31.01**	MRC, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-99315-34524-3	05-JUL-2023	01.0100.0630.004905.	**$48.38**	MRC, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-95742-2994-2	18-NOV-2022	01.0100.0630.004905.	**$3,997.72**	WCG, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-95742-2994-3	17-JAN-2023	01.0100.0630.004905.	**$1,446.60**	WCG, 01/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-95742-2994-4	23-JAN-2023	01.0100.0630.004905.	**$388.08**	WCG, 01/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE	I-32775-56104-1	18-JUL-2023	01.0100.0630.004905.	**$2,500.86**	LLS, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200204-39833-6	11-AUG-2023	01.0100.0630.004905.	**$74.75**	JAM, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-7	08-AUG-2023	01.0100.0630.004905.	**$74.75**	EJM, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-55782-39833-14	11-AUG-2023	01.0100.0630.004905.	**$74.75**	MR, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-3	04-AUG-2023	01.0100.0630.004905.	**$112.67**	MB, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-4	15-AUG-2023	01.0100.0630.004905.	**$110.63**	MB, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-5	17-AUG-2023	01.0100.0630.004905.	**$84.50**	MB, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200257-16135-5	18-JUL-2023	01.0100.0630.004905.	**$47.68**	CAT, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200257-16135-6	17-JUL-2023	01.0100.0630.004905.	**$10.80**	CAT, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-14	21-JUL-2023	01.0100.0630.004905.	**$47.68**	GJR, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200459-16135-1	31-JUL-2023	01.0100.0630.004905.	**$154.50**	RLT, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200264-34383-1	19-APR-2023	01.0100.0630.004905.	**$236.10**	GJR, 04/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-100507-7577-1	10-MAR-2023	01.0100.0630.004905.	**$54.80**	TRH, 03/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-12	25-JUL-2023	01.0100.0630.004905.	**$33.95**	KW, 07/25/2023, HEALTH

0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92148-34520-6	24-JUL-2023	01.0100.0630.004905.	**$44.53**	MDB, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-26	23-AUG-2023	01.0100.0630.004905.	**$153.11**	GM, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-27	22-AUG-2023	01.0100.0630.004905.	**$11.86**	GM, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-28	22-AUG-2023	01.0100.0630.004905.	**$19.34**	GM, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-23	09-AUG-2023	01.0100.0630.004905.	**-$11.19**	TEL, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-24	30-AUG-2023	01.0100.0630.004905.	**$11.82**	TEL, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-25	30-AUG-2023	01.0100.0630.004905.	**$10.30**	TEL, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-14	30-AUG-2023	01.0100.0630.004905.	**$10.04**	DL, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-15	16-AUG-2023	01.0100.0630.004905.	**$11.99**	DL, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-8	23-AUG-2023	01.0100.0630.004905.	**$10.94**	AJR, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-8	29-AUG-2023	01.0100.0630.004905.	**$6.47**	JWB, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-9	29-AUG-2023	01.0100.0630.004905.	**$8.97**	JWB, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101998-55802-23	29-AUG-2023	01.0100.0630.004905.	**$10.99**	CM, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11013-55802-5	10-AUG-2023	01.0100.0630.004905.	**-$12.18**	LB, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12171-55802-4	23-AUG-2023	01.0100.0630.004905.	**$16.76**	KJ, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12171-55802-5	19-AUG-2023	01.0100.0630.004905.	**$20.55**	KJ, 08/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-42	16-AUG-2023	01.0100.0630.004905.	**$9.97**	BAJ, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-13	25-AUG-2023	01.0100.0630.004905.	**$8.97**	RAB, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-14	21-AUG-2023	01.0100.0630.004905.	**$5.47**	RAB, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-28	24-AUG-2023	01.0100.0630.004905.	**$9.55**	BAO, 08/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-29	19-AUG-2023	01.0100.0630.004905.	**$105.28**	BAO, 08/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-30	27-AUG-2023	01.0100.0630.004905.	**$2.30**	BAO, 08/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-18	29-AUG-2023	01.0100.0630.004905.	**$929.28**	TT, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-33	27-AUG-2023	01.0100.0630.004905.	**$102.13**	DMD, 08/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-25	22-AUG-2023	01.0100.0630.004905.	**$5.47**	JAM, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-26	11-AUG-2023	01.0100.0630.004905.	**-$5.47**	JAM, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-27	22-AUG-2023	01.0100.0630.004905.	**$6.96**	JAM, 08/22/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-28	11-AUG-2023	01.0100.0630.004905.	**-$6.96**	JAM, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-29	22-AUG-2023	01.0100.0630.004905.	**$9.78**	JAM, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-30	11-AUG-2023	01.0100.0630.004905.	**-$9.78**	JAM, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200255-55802-12	23-AUG-2023	01.0100.0630.004905.	**$32.98**	AJ, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-22	28-AUG-2023	01.0100.0630.004905.	**$11.82**	CAT, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-16	23-AUG-2023	01.0100.0630.004905.	**$12.00**	GJR, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-16	31-AUG-2023	01.0100.0630.004905.	**$13.15**	CE, 08/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-17	31-AUG-2023	01.0100.0630.004905.	**$412.85**	CE, 08/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-14	18-AUG-2023	01.0100.0630.004905.	**$29.34**	RWB, 08/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-15	16-AUG-2023	01.0100.0630.004905.	**$9.09**	RWB, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-16	21-AUG-2023	01.0100.0630.004905.	**$107.67**	RWB, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-17	09-AUG-2023	01.0100.0630.004905.	**-$107.67**	RWB, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-6	21-AUG-2023	01.0100.0630.004905.	**$11.86**	YO, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-1	16-AUG-2023	01.0100.0630.004905.	**$11.18**	KMA, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-2	16-AUG-2023	01.0100.0630.004905.	**$8.00**	KMA, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-3	16-AUG-2023	01.0100.0630.004905.	**$8.00**	KMA, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-1	25-AUG-2023	01.0100.0630.004905.	**$12.34**	JAY, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-2	25-AUG-2023	01.0100.0630.004905.	**$11.79**	JAY, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-3	19-AUG-2023	01.0100.0630.004905.	**$51.08**	JAY, 08/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-4	24-AUG-2023	01.0100.0630.004905.	**$143.01**	BS, 08/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-5	24-AUG-2023	01.0100.0630.004905.	**$14.39**	BS, 08/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-6	24-AUG-2023	01.0100.0630.004905.	**$929.28**	BS, 08/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-4	19-AUG-2023	01.0100.0630.004905.	**$33.18**	RB, 08/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-5	15-AUG-2023	01.0100.0630.004905.	**$12.68**	RB, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-3	29-AUG-2023	01.0100.0630.004905.	**$11.45**	TJS, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-5	16-AUG-2023	01.0100.0630.004905.	**$295.16**	JS, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-6	10-AUG-2023	01.0100.0630.004905.	**$9.97**	JS, 08/10/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200567-55802-1	25-AUG-2023	01.0100.0630.004905.	**$9.65**	JWM, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200567-55802-2	25-AUG-2023	01.0100.0630.004905.	**$9.94**	JWM, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200567-55802-3	28-AUG-2023	01.0100.0630.004905.	**$14.85**	JWM, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200568-55802-1	25-AUG-2023	01.0100.0630.004905.	**$9.24**	MEE, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200568-55802-2	25-AUG-2023	01.0100.0630.004905.	**$6.69**	MEE, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-12	31-AUG-2023	01.0100.0630.004905.	**$32.79**	DS, 08/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-13	25-AUG-2023	01.0100.0630.004905.	**$6.97**	DS, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-14	22-AUG-2023	01.0100.0630.004905.	**$9.70**	DS, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-18	23-AUG-2023	01.0100.0630.004905.	**$6.05**	GM, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27079-55802-5	25-AUG-2023	01.0100.0630.004905.	**$9.97**	MC, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-25	14-AUG-2023	01.0100.0630.004905.	**$8.00**	DHS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-26	14-AUG-2023	01.0100.0630.004905.	**$11.86**	DHS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-27	14-AUG-2023	01.0100.0630.004905.	**$9.63**	DHS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-28	14-AUG-2023	01.0100.0630.004905.	**-$9.63**	DHS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-29	14-AUG-2023	01.0100.0630.004905.	**-$4.00**	DHS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-30	14-AUG-2023	01.0100.0630.004905.	**-$5.97**	DHS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-28	20-AUG-2023	01.0100.0630.004905.	**$555.21**	LLS, 08/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-3	31-AUG-2023	01.0100.0630.004905.	**$8.53**	DRM, 08/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-34	24-AUG-2023	01.0100.0630.004905.	**$28.71**	EJM, 08/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-35	29-AUG-2023	01.0100.0630.004905.	**$22.41**	EJM, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-22	18-AUG-2023	01.0100.0630.004905.	**$5.47**	MLM, 08/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-23	18-AUG-2023	01.0100.0630.004905.	**$8.97**	MLM, 08/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-33	28-AUG-2023	01.0100.0630.004905.	**$31.74**	TDR, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-26	31-AUG-2023	01.0100.0630.004905.	**$195.38**	PD, 08/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-27	22-AUG-2023	01.0100.0630.004905.	**$12.77**	PD, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-13	25-AUG-2023	01.0100.0630.004905.	**$588.33**	BF, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-14	18-AUG-2023	01.0100.0630.004905.	**$16.31**	BF, 08/18/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-23	21-AUG-2023	01.0100.0630.004905.	**$16.10**	PC, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57702-55802-12	22-AUG-2023	01.0100.0630.004905.	**$369.18**	KG, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-17	25-AUG-2023	01.0100.0630.004905.	**$10.63**	NN, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-18	23-AUG-2023	01.0100.0630.004905.	**$12.81**	NN, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-21	08-AUG-2023	01.0100.0630.004905.	**-$11.57**	MM, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-22	27-AUG-2023	01.0100.0630.004905.	**$8.70**	MM, 08/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-19	26-AUG-2023	01.0100.0630.004905.	**$8.53**	MDG, 08/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-20	26-AUG-2023	01.0100.0630.004905.	**$9.60**	MDG, 08/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-10	22-AUG-2023	01.0100.0630.004905.	**$13.57**	RJ, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-9	24-AUG-2023	01.0100.0630.004905.	**$13.89**	JW, 08/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-32	20-AUG-2023	01.0100.0630.004905.	**$13.19**	KW, 08/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-33	20-AUG-2023	01.0100.0630.004905.	**$16.91**	KW, 08/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-34	20-AUG-2023	01.0100.0630.004905.	**$11.11**	KW, 08/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-27	26-AUG-2023	01.0100.0630.004905.	**$12.49**	ILB, 08/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-28	29-AUG-2023	01.0100.0630.004905.	**$12.26**	ILB, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-29	29-AUG-2023	01.0100.0630.004905.	**$1,106.38**	ILB, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-28	23-AUG-2023	01.0100.0630.004905.	**$460.75**	FB, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-29	10-AUG-2023	01.0100.0630.004905.	**-$460.75**	FB, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-30	23-AUG-2023	01.0100.0630.004905.	**$10.47**	FB, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-31	10-AUG-2023	01.0100.0630.004905.	**-$10.47**	FB, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-14	22-AUG-2023	01.0100.0630.004905.	**$2.30**	CHM, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-32	17-AUG-2023	01.0100.0630.004905.	**$12.29**	DR, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-33	17-AUG-2023	01.0100.0630.004905.	**$10.53**	DR, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-34	17-AUG-2023	01.0100.0630.004905.	**$11.19**	DR, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-28	26-AUG-2023	01.0100.0630.004905.	**$5.47**	SGG, 08/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-29	26-AUG-2023	01.0100.0630.004905.	**$5.47**	SGG, 08/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-30	26-AUG-2023	01.0100.0630.004905.	**$8.97**	SGG, 08/26/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-22	22-AUG-2023	01.0100.0630.004905.	**$9.70**	MSR, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-23	31-AUG-2023	01.0100.0630.004905.	**$35.47**	MSR, 08/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-34	17-AUG-2023	01.0100.0630.004905.	**$17.83**	CEW, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-21	30-AUG-2023	01.0100.0630.004905.	**$12.31**	PG, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-42	26-AUG-2023	01.0100.0630.004905.	**$10.80**	RDT, 08/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-43	26-AUG-2023	01.0100.0630.004905.	**$42.00**	RDT, 08/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-44	09-AUG-2023	01.0100.0630.004905.	**-$41.68**	RDT, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-45	22-AUG-2023	01.0100.0630.004905.	**$4.00**	RDT, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-24	21-AUG-2023	01.0100.0630.004905.	**$4.00**	TLA, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-25	17-AUG-2023	01.0100.0630.004905.	**$9.69**	TLA, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-26	17-AUG-2023	01.0100.0630.004905.	**$11.57**	TLA, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-17	24-AUG-2023	01.0100.0630.004905.	**$11.04**	SEE, 08/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97855-55802-1	30-AUG-2023	01.0100.0630.004905.	**$12.82**	OB, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97855-55802-2	30-AUG-2023	01.0100.0630.004905.	**$35.33**	OB, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-15	23-AUG-2023	01.0100.0630.004905.	**$9.03**	FD, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-16	23-AUG-2023	01.0100.0630.004905.	**$9.05**	FD, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-38	30-AUG-2023	01.0100.0630.004905.	**$9.41**	HAA, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-16	28-AUG-2023	01.0100.0630.004905.	**$9.26**	MT, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-17	28-AUG-2023	01.0100.0630.004905.	**$9.55**	MT, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-18	25-AUG-2023	01.0100.0630.004905.	**$40.93**	MT, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98696-55802-6	22-AUG-2023	01.0100.0630.004905.	**$927.04**	AAD, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-19	18-AUG-2023	01.0100.0630.004905.	**$9.07**	GDC, 08/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-20	22-AUG-2023	01.0100.0630.004905.	**$10.10**	GDC, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	JOEL H HURT MD PLLC	I-200159-55374-1	28-SEP-2022	01.0100.0630.004905.	**$50.25**	MG, 09/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	JOEL H HURT MD PLLC	I-200159-55374-2	26-OCT-2022	01.0100.0630.004905.	**$50.25**	MG, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	JOEL H HURT MD PLLC	I-200159-55374-3	23-NOV-2022	01.0100.0630.004905.	**$27.53**	MG, 11/23/2022, HEALTH
0100	0630	HEALTH DISTRICT	KUMAR SATHIANATHAN, MD	I-11013-18570-2	24-JUL-2023	01.0100.0630.004905.	**$47.68**	LB, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-10	03-AUG-2023	01.0100.0630.004905.	**$222.71**	PWF, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101696-28942-3	25-AUG-2023	01.0100.0630.004905.	**$222.71**	NP, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101998-28942-11	24-AUG-2023	01.0100.0630.004905.	**$222.71**	CM, 08/24/2023, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-11013-28942-1	07-AUG-2023	01.0100.0630.004905.	**$222.71**	LB, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-19	20-JUN-2023	01.0100.0630.004905.	**$222.71**	BAJ, 06/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-20	16-AUG-2023	01.0100.0630.004905.	**$222.71**	BAJ, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-21	18-JUL-2023	01.0100.0630.004905.	**$222.71**	BAJ, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-22	22-JUN-2023	01.0100.0630.004905.	**$222.71**	BAJ, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-23	28-AUG-2023	01.0100.0630.004905.	**$222.71**	BAJ, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200162-28942-15	03-AUG-2023	01.0100.0630.004905.	**$222.71**	KH, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200255-28942-8	17-AUG-2023	01.0100.0630.004905.	**$222.71**	AJ, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-9	28-AUG-2023	01.0100.0630.004905.	**$222.71**	CAT, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-12	11-AUG-2023	01.0100.0630.004905.	**$222.71**	MB, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200365-28942-1	10-AUG-2023	01.0100.0630.004905.	**$222.71**	RD, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200459-28942-3	21-AUG-2023	01.0100.0630.004905.	**$222.71**	RLT, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200498-28942-4	29-AUG-2023	01.0100.0630.004905.	**$222.71**	TJS, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200521-28942-1	20-JUL-2023	01.0100.0630.004905.	**$222.71**	LDS, 07/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200521-28942-2	31-JUL-2023	01.0100.0630.004905.	**$222.71**	LDS, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200521-28942-3	28-AUG-2023	01.0100.0630.004905.	**$222.71**	LDS, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200522-28942-2	09-AUG-2023	01.0100.0630.004905.	**$222.71**	RRL, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200567-28942-1	21-AUG-2023	01.0100.0630.004905.	**$222.71**	JWM, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-22	03-AUG-2023	01.0100.0630.004905.	**$222.71**	NN, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-23	14-AUG-2023	01.0100.0630.004905.	**$222.71**	NN, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-24	28-AUG-2023	01.0100.0630.004905.	**$222.71**	NN, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-25	25-AUG-2023	01.0100.0630.004905.	**$222.71**	NN, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62118-28942-4	28-JUL-2023	01.0100.0630.004905.	**$222.71**	MM, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-8	15-AUG-2023	01.0100.0630.004905.	**$222.71**	NJG, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-9	22-AUG-2023	01.0100.0630.004905.	**$222.71**	NJG, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64958-28942-1	21-AUG-2023	01.0100.0630.004905.	**$222.71**	MLS, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-21	15-AUG-2023	01.0100.0630.004905.	**$222.71**	BT, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-72550-28942-13	30-AUG-2023	01.0100.0630.004905.	**$222.71**	CM, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-7	31-JUL-2023	01.0100.0630.004905.	**$222.71**	ILB, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83239-28942-4	14-AUG-2023	01.0100.0630.004905.	**$222.71**	JLP, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-33	28-AUG-2023	01.0100.0630.004905.	**$222.71**	KMP, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-29	03-AUG-2023	01.0100.0630.004905.	**$222.71**	TM, 08/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-30	17-AUG-2023	01.0100.0630.004905.	**$222.71**	TM, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-31	22-AUG-2023	01.0100.0630.004905.	**$222.71**	TM, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-92702-28942-2	28-JUL-2023	01.0100.0630.004905.	**$222.71**	LCM, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-11	16-AUG-2023	01.0100.0630.004905.	**$222.71**	PG, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96394-28942-4	29-AUG-2023	01.0100.0630.004905.	**$222.71**	JLP, 08/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-29	27-JUL-2023	01.0100.0630.004905.	**$222.71**	TLC, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96513-28942-30	10-AUG-2023	01.0100.0630.004905.	**$222.71**	TLC, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97097-28942-4	24-AUG-2023	01.0100.0630.004905.	**$222.71**	PC, 08/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98016-28942-7	14-AUG-2023	01.0100.0630.004905.	**$222.71**	VS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98104-28942-1	28-JUL-2023	01.0100.0630.004905.	**$222.71**	MAA, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99210-28942-8	22-AUG-2023	01.0100.0630.004905.	**$222.71**	CLK, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-29	10-AUG-2023	01.0100.0630.004905.	**$222.71**	GDC, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99875-28942-1	05-JUL-2023	01.0100.0630.004905.	**$222.71**	MJM, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99875-28942-2	13-JUL-2023	01.0100.0630.004905.	**$222.71**	MJM, 07/13/2023, HEALTH

0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-57702-56545-1	23-FEB-2023	01.0100.0630.004905.	**$47.68**	KG, 02/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-57702-56545-2	18-MAY-2023	01.0100.0630.004905.	**$47.68**	KG, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-60971-56545-1	13-OCT-2022	01.0100.0630.004905.	**$47.68**	NN, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-15	28-JUL-2023	01.0100.0630.004905.	**$107.78**	RD, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-16	23-AUG-2023	01.0100.0630.004905.	**$101.25**	RD, 08/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-17	25-AUG-2023	01.0100.0630.004905.	**$107.78**	RD, 08/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-18	21-AUG-2023	01.0100.0630.004905.	**$135.00**	RD, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-19	16-AUG-2023	01.0100.0630.004905.	**$135.00**	RD, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-9	21-AUG-2023	01.0100.0630.004905.	**$114.80**	RAB, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-45	16-AUG-2023	01.0100.0630.004905.	**$47.68**	BAO, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-46	10-AUG-2023	01.0100.0630.004905.	**$69.77**	BAO, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-47	11-AUG-2023	01.0100.0630.004905.	**$47.68**	BAO, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200243-817-5	11-AUG-2023	01.0100.0630.004905.	**$253.15**	MS, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-2	19-AUG-2023	01.0100.0630.004905.	**$81.24**	MB, 08/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200355-817-1	22-AUG-2023	01.0100.0630.004905.	**$6.42**	JLR, 08/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200355-817-2	14-AUG-2023	01.0100.0630.004905.	**$47.68**	JLR, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200458-817-4	21-AUG-2023	01.0100.0630.004905.	**$73.40**	TAM, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200476-817-2	21-AUG-2023	01.0100.0630.004905.	**$141.01**	BS, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-20997-817-7	28-APR-2023	01.0100.0630.004905.	**$73.40**	DS, 04/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-32	04-AUG-2023	01.0100.0630.004905.	**$78.08**	EJM, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-33	08-AUG-2023	01.0100.0630.004905.	**$47.68**	EJM, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-47016-817-15	14-JUL-2023	01.0100.0630.004905.	**$47.68**	JRL, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-47016-817-16	13-AUG-2023	01.0100.0630.004905.	**$33.95**	JRL, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-16	19-JUL-2023	01.0100.0630.004905.	**$6.42**	TDR, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-17	25-JUL-2023	01.0100.0630.004905.	**$81.87**	TDR, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-18	17-AUG-2023	01.0100.0630.004905.	**$63.08**	TDR, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-19	14-AUG-2023	01.0100.0630.004905.	**$6.42**	TDR, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-55782-817-38	02-AUG-2023	01.0100.0630.004905.	**$73.40**	MR, 08/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-83365-817-4	17-AUG-2023	01.0100.0630.004905.	**$120.76**	CHM, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-83365-817-5	17-AUG-2023	01.0100.0630.004905.	**$60.38**	CHM, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93787-817-2	18-JUL-2023	01.0100.0630.004905.	**$47.68**	CEW, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-94809-817-5	15-AUG-2023	01.0100.0630.004905.	**$81.87**	LLR, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-33	27-JUL-2023	01.0100.0630.004905.	**$39.84**	JS, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-16264-34915-4	10-AUG-2023	01.0100.0630.004905.	**$65.00**	RAB, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-44	19-JUL-2023	01.0100.0630.004905.	**$3,245.34**	BAO, 07/19/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-45	26-JUL-2023	01.0100.0630.004905.	**$65.00**	BAO, 07/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-46	10-AUG-2023	01.0100.0630.004905.	**$434.77**	BAO, 08/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-47	06-JUL-2023	01.0100.0630.004905.	**$1,973.00**	BAO, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-48	11-AUG-2023	01.0100.0630.004905.	**$65.00**	BAO, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-19279-34915-3	08-JUN-2023	01.0100.0630.004905.	**$62.40**	TT, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-6	09-AUG-2023	01.0100.0630.004905.	**$408.82**	JAM, 08/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200243-34915-3	11-AUG-2023	01.0100.0630.004905.	**$649.85**	MS, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200355-34915-1	12-AUG-2023	01.0100.0630.004905.	**$176.43**	JLR, 08/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200355-34915-2	14-AUG-2023	01.0100.0630.004905.	**$484.01**	JLR, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200476-34915-2	27-JUL-2023	01.0100.0630.004905.	**$443.79**	BS, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200476-34915-3	17-AUG-2023	01.0100.0630.004905.	**$93.92**	BS, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200486-34915-1	08-AUG-2023	01.0100.0630.004905.	**$291.98**	SAR, 08/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200486-34915-2	07-AUG-2023	01.0100.0630.004905.	**$57.02**	SAR, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-20997-34915-6	28-JUL-2023	01.0100.0630.004905.	**$232.39**	DS, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-20997-34915-7	14-AUG-2023	01.0100.0630.004905.	**$460.85**	DS, 08/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32775-34915-8	28-JUL-2023	01.0100.0630.004905.	**$190.37**	LLS, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-19	25-JUL-2023	01.0100.0630.004905.	**$625.96**	EJM, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-20	04-AUG-2023	01.0100.0630.004905.	**$68.84**	EJM, 08/04/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-47016-34915-10	13-AUG-2023	01.0100.0630.004905.	**$187.16**	JRL, 08/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-47016-34915-9	11-AUG-2023	01.0100.0630.004905.	**$65.00**	JRL, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-53228-34915-3	25-JUL-2023	01.0100.0630.004905.	**$165.20**	TDR, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-53228-34915-4	07-AUG-2023	01.0100.0630.004905.	**$452.19**	TDR, 08/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-53228-34915-5	17-AUG-2023	01.0100.0630.004905.	**$68.84**	TDR, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-54735-34915-4	04-AUG-2023	01.0100.0630.004905.	**$120.59**	BF, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64213-34915-4	15-AUG-2023	01.0100.0630.004905.	**$104.12**	RJ, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-81329-34915-1	04-AUG-2023	01.0100.0630.004905.	**$215.91**	MW, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-94809-34915-4	15-AUG-2023	01.0100.0630.004905.	**$65.00**	LLR, 08/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-9658-34915-6	11-AUG-2023	01.0100.0630.004905.	**$92.03**	TLA, 08/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-21	16-AUG-2023	01.0100.0630.004905.	**$1,222.21**	GDC, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-17159-13205-5	16-AUG-2023	01.0100.0630.004905.	**$52.00**	BAO, 08/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-98696-47552-5	21-AUG-2023	01.0100.0630.004905.	**$159.31**	AAD, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-94717-19671-1	10-AUG-2023	01.0100.0630.004905.	**$108.00**	JAB, 08/10/2023, HEALTH
Dept Total							**$45,615.78**	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH588169	06-SEP-2023	01.0100.0661.004621.	**$35.85**	S#95098782, PO 181810, SEP 23, AUG OVERAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH588191	06-SEP-2023	01.0100.0661.004621.	**$0.16**	S#15044510, PO 181810, AUG OVERAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-414	14-SEP-2023	01.0100.0661.004208.	**$515.00**	PO 181904, 181905, SEP 23, MYGOVERNMENTONLINE(DOT)ORG, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0063664	30-SEP-2023	01.0100.0661.004924.	**$600.00**	FY 23 Q4, JUN 23, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0063665	30-SEP-2023	01.0100.0661.004924.	**$530.00**	FY 23 Q4, AUG 23, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0063666	30-SEP-2023	01.0100.0661.004924.	**$530.00**	FY 23 Q4, JUL 23, OSSF
Dept Total							**$2,211.01**	

0100	0665	EXTENSION SERVICE	Pastushok, Gary W	09/21/23	21-SEP-2023	01.0100.0665.004232.	**$174.00**	AUG 6-9/23, EXP REIMB, BEEF CATTLE SHORT COURSE/RANCH HORSE PRG, EXT SVC
Dept Total							**$174.00**	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	128961	14-SEP-2023	01.0100.1000.004509.	**$5,626.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	135694	15-SEP-2023	01.0100.1000.004500.	**$284.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	135694	15-SEP-2023	01.0100.1000.004810.	**$33.84**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	SEP 23/25411	25-SEP-2023	01.0100.1000.004430.	**$50.18**	AUG 17-SEP 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	SEP 23/27986	25-SEP-2023	01.0100.1000.004430.	**$7,042.15**	AUG 17-SEP 17/23, CTHSE
Dept Total							**$13,036.17**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	SEP 23/24080	25-SEP-2023	01.0100.1001.004430.	**$8.13**	AUG 17-SEP 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	SEP 23/428227	25-SEP-2023	01.0100.1001.004430.	**$731.40**	AUG 17-SEP 17/23, MUSEUM
Dept Total							**$739.53**	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	128969	13-SEP-2023	01.0100.1005.004509.	**$5,277.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	135699	15-SEP-2023	01.0100.1005.004500.	**$141.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	135699	15-SEP-2023	01.0100.1005.004810.	**$176.82**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	SEP 23/90128	20-SEP-2023	01.0100.1005.004430.	**$111.74**	AUG 17-SEP 18/23, RR ANX A
Dept Total							**$5,706.56**	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	105076	14-SEP-2023	01.0100.1008.004510.	**$1,816.38**	PO 184152, INSPECT BOILERS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	132248	13-SEP-2023	01.0100.1008.004509.	**$5,833.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	135254	15-SEP-2023	01.0100.1008.004810.	**$217.49**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	135254	15-SEP-2023	01.0100.1008.004500.	**$94.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	SEP 23/21337	25-SEP-2023	01.0100.1008.004430.	**$66,084.71**	AUG 17-SEP 17/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FALKENBERG CONSTRUCTION CO INC	23351	12-SEP-2023	01.0100.1008.004509.	**$60,487.01**	P#23-020129, PO 183712, SO & JAIL FACADE REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	51212049	30-AUG-2023	01.0100.1008.004510.	**$2,465.60**	PO 183958, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	51214577	30-AUG-2023	01.0100.1008.004510.	**$4,464.61**	PO 183825, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	51215219	30-AUG-2023	01.0100.1008.004510.	**$1,492.94**	PO 183958, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	51216888	31-AUG-2023	01.0100.1008.004510.	**$2,977.51**	PO 183896, REPLACE CO2 DETECTORS IN BIOLER ROOM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MAYAS CONCRETE AND AC REPAIRS	184202	15-SEP-2023	01.0100.1008.004509.	**$8,514.00**	PO 184202, SIDEWALK REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RELIANCE ARCHITECTURE LLC	412	31-AUG-2023	01.0100.1008.004509.	**$12,600.00**	PO 182657, JAIL NORTH ROOF REPLACEMENT, JAIL

Dept Total							**$167,047.25**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	128976	13-SEP-2023	01.0100.1009.004509.	**$6,631.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	135621	15-SEP-2023	01.0100.1009.004810.	**$463.11**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	135621	15-SEP-2023	01.0100.1009.004500.	**$252.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	471440	15-SEP-2023	01.0100.1009.004509.	**$5,808.28**	PO 182832, BAS UPGRADE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	SEP 23/23236	25-SEP-2023	01.0100.1009.004430.	**$891.93**	AUG 17-SEP 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	SEP 23/33700	25-SEP-2023	01.0100.1009.004430.	**$32,941.07**	AUG 17-SEP 17/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51227125	05-SEP-2023	01.0100.1009.004510.	**$11,633.20**	PO 183023, FIRE SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RANDALL ELECTRIC	32500	07-SEP-2023	01.0100.1009.004510.	**$1,920.00**	PO 182012, ATS ELEC WORK, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS FIFTH WALL ROOFING SYSTEMS INC	31754	08-SEP-2023	01.0100.1009.004509.	**$5,728.00**	PO 183094, ROOF REPAIRS, CRIM JUST
Dept Total							**$66,268.59**	
0100	1011	LOTT BUILDING	5-F MECHANICAL GROUP INC	43065	13-SEP-2023	01.0100.1011.004509.	**$17,629.91**	PO 183863, REPLACE 2 TON BARD UNITS (2), BLDG P1, LOTT
Dept Total							**$17,629.91**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	SEP 23/183233	25-SEP-2023	01.0100.1019.004430.	**$282.32**	AUG 17-SEP 17/23, MEDIC
Dept Total							**$282.32**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	SEP 23/197578	25-SEP-2023	01.0100.1020.004430.	**$389.19**	AUG 17-SEP 17/23, EMS ADM
Dept Total							**$389.19**	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	128959	13-SEP-2023	01.0100.1026.004509.	**$6,796.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	153257	15-SEP-2023	01.0100.1026.004500.	**$379.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	153257	15-SEP-2023	01.0100.1026.004810.	**$525.78**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CENT MAINT
Dept Total							**$7,700.78**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	128962	13-SEP-2023	01.0100.1032.004509.	**$6,705.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	135610	15-SEP-2023	01.0100.1032.004500.	**$284.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	135610	15-SEP-2023	01.0100.1032.004810.	**$122.55**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CP ANX
Dept Total							**$7,111.55**	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	128971	13-SEP-2023	01.0100.1033.004509.	**$5,416.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	135264	15-SEP-2023	01.0100.1033.004500.	**$141.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	135264	15-SEP-2023	01.0100.1033.004810.	**$29.50**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, TAY ANX
Dept Total							**$5,586.50**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	128965	13-SEP-2023	01.0100.1043.004509.	**$5,277.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, INNER LOOP

0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	135708	15-SEP-2023	01.0100.1043.004500.	**$94.00**	PO 181996, QTRLY MAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	135709	15-SEP-2023	01.0100.1043.004500.	**$379.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	135709	15-SEP-2023	01.0100.1043.004810.	**$85.64**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, INNER LOOP
Dept Total							**$5,835.64**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	135696	15-SEP-2023	01.0100.1045.004810.	**$100.05**	PO 183183, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	135697	15-SEP-2023	01.0100.1045.004500.	**$822.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	135697	15-SEP-2023	01.0100.1045.004810.	**$188.79**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51233101	06-SEP-2023	01.0100.1045.004510.	**$4,496.91**	PO 184094, FIRE SYSTEM REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51244357	11-SEP-2023	01.0100.1045.004510.	**$735.56**	PO 183623, FIRE SYSTEM REPAIRS, JUV JUST
Dept Total							**$6,343.31**	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	128948	13-SEP-2023	01.0100.1046.004509.	**$5,552.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	135622	15-SEP-2023	01.0100.1046.004810.	**$548.81**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	135622	15-SEP-2023	01.0100.1046.004500.	**$315.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, PRK GRG
Dept Total							**$6,415.81**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	128983	13-SEP-2023	01.0100.1047.004509.	**$20,480.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	135262	15-SEP-2023	01.0100.1047.004500.	**$284.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	135262	15-SEP-2023	01.0100.1047.004810.	**$314.79**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	DOYLE ELECTRIC LLC	3497(BB)	14-SEP-2023	01.0100.1047.004509.	**$7,600.00**	PO 183926, BAY FIXTURES AND LOWER CONDUIT, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51215257	30-AUG-2023	01.0100.1047.004510.	**$1,423.74**	PO 183647, FIRE SYSTEM REPAIRS, EXPO
Dept Total							**$30,102.53**	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	135260	15-SEP-2023	01.0100.1048.004500.	**$126.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	135260	15-SEP-2023	01.0100.1048.004810.	**$131.11**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, JP#4
0100	1048	JP PCT 4 BLDG	MAYAS CONCRETE AND AC REPAIRS	184031	30-AUG-2023	01.0100.1048.004509.	**$2,625.00**	PO 184031, CONCRETE SIDEWALK, JP#4
Dept Total							**$2,882.11**	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	AUG082529	31-AUG-2023	01.0100.1050.004810.	**$7,297.00**	PO 184095, AUG 23, LANDSCAPE SVCS, RANGE
Dept Total							**$7,297.00**	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	128968	13-SEP-2023	01.0100.1051.004509.	**$5,416.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, TAX OFC
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	135632	15-SEP-2023	01.0100.1051.004810.	**$94.64**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, TAX OFC
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	135632	15-SEP-2023	01.0100.1051.004500.	**$94.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, TAX OFC
Dept Total							**$5,604.64**	

0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	SEP 23/25993	25-SEP-2023	01.0100.1058.004430.	**$394.10**	AUG 17-SEP 16/23, BELFORD
Dept Total							**$394.10**	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	128973	13-SEP-2023	01.0100.1062.004509.	**$5,581.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	135259	15-SEP-2023	01.0100.1062.004810.	**$82.73**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	135259	15-SEP-2023	01.0100.1062.004510.	**$118.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, HUTTO ANX
Dept Total							**$5,781.73**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	135969	15-SEP-2023	01.0100.1063.004810.	**$128.73**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	135969	15-SEP-2023	01.0100.1063.004500.	**$141.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	136335	13-SEP-2023	01.0100.1063.004509.	**$5,581.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, FAC SVC
Dept Total							**$5,850.73**	
0100	1064	CHILD ADVOCACY CENTER	5-F MECHANICAL GROUP INC	43066	13-SEP-2023	01.0100.1064.004509.	**$7,416.94**	PO 184026, RELOCATE LINE VOLTAGE, SE INNER LOOP, CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	135252	15-SEP-2023	01.0100.1064.004810.	**$162.63**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	135252	15-SEP-2023	01.0100.1064.004500.	**$251.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, CAC
0100	1064	CHILD ADVOCACY CENTER	RUSSELL GLASS COMPANY	R0087712	07-SEP-2023	01.0100.1064.004509.	**$11,236.31**	PO 184093, BLACK OUT WINDOWS, CAC
Dept Total							**$19,066.88**	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	128960	13-SEP-2023	01.0100.1066.004509.	**$7,127.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	135698	15-SEP-2023	01.0100.1066.004500.	**$695.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	135698	15-SEP-2023	01.0100.1066.004810.	**$117.65**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS SERVICE LLC	SV1415	12-SEP-2023	01.0100.1066.004510.	**$800.00**	PO 184174, REPLACE COLD DECK & COIL TEMP SENSORS, JESTER ANX
Dept Total							**$8,739.65**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	128979	13-SEP-2023	01.0100.1071.004509.	**$15,650.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	135412	15-SEP-2023	01.0100.1071.004500.	**$379.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	135412	15-SEP-2023	01.0100.1071.004810.	**$569.34**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51232081	06-SEP-2023	01.0100.1071.004510.	**$365.60**	PO 183958, FIRE SYSTEM REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MAYAS CONCRETE AND AC REPAIRS	184010	07-SEP-2023	01.0100.1071.004509.	**$6,750.00**	PO 184010, CONCRETE SIDEWALK, ESOC
Dept Total							**$23,713.94**	
0100	1072	PARKS ADMIN BLDG	CITY OF ROUND ROCK	R-2023-046/1	26-SEP-2023	01.0100.1072.004509.	**$36,571.48**	R-2023-046, SW REGIONAL PARK WATER METER RELOCATION, PARKS ADMIN
Dept Total							**$36,571.48**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	128975	13-SEP-2023	01.0100.1073.004509.	**$5,416.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, WCCHD

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	135692	15-SEP-2023	01.0100.1073.004500.	**$126.00**	PO 181996, QTRLY MAINT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	51228679	05-SEP-2023	01.0100.1073.004510.	**$867.52**	PO 183552, FIRE SYSTEM REPAIRS, WCCHD
Dept Total							**$6,409.52**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	128963	13-SEP-2023	01.0100.1075.004509.	**$6,631.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	135255	15-SEP-2023	01.0100.1075.004810.	**$126.83**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	135255	15-SEP-2023	01.0100.1075.004510.	**$141.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	162909	11-SEP-2023	01.0100.1075.004430.	**$304.50**	PO 181888, PROPANE, SOTC
Dept Total							**$7,203.33**	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	128981	13-SEP-2023	01.0100.1077.004509.	**$13,622.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	135695	15-SEP-2023	01.0100.1077.004500.	**$379.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	135695	15-SEP-2023	01.0100.1077.004810.	**$200.26**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, NCFD WIRE COMM
Dept Total							**$14,201.26**	
0100	1078	NCF BLDG E - EMS TRAINING	RANDALL ELECTRIC	32498	12-SEP-2023	01.0100.1078.004509.	**$1,765.00**	PO 183967, INSTALLATION OF GENERATOR ATS AT EMS TRGN, NCFE EMS
Dept Total							**$1,765.00**	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	128982	13-SEP-2023	01.0100.1080.004509.	**$13,674.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	135970	15-SEP-2023	01.0100.1080.004810.	**$179.89**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	135970	15-SEP-2023	01.0100.1080.004500.	**$379.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, GEO ANX
Dept Total							**$14,232.89**	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	132249	13-SEP-2023	01.0100.1090.004509.	**$5,277.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	135693	15-SEP-2023	01.0100.1090.004500.	**$94.00**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	135693	15-SEP-2023	01.0100.1090.004810.	**$45.73**	PO 181996, 183183, QTRLY MAINT, IRRIGATION REPAIRS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	SEP 23/485597	25-SEP-2023	01.0100.1090.004430.	**$833.66**	AUG 17-SEP 17/23, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	MADE IN THE SHADE	C1104	11-SEP-2023	01.0100.1090.004510.	**$198.00**	PO 182458, FILM INSTALLATION, PHILLIPS
Dept Total							**$6,448.39**	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JOHNSON CONTROLS FIRE PROTECTION LP	51211954	30-AUG-2023	01.0100.1092.004510.	**$527.68**	PO 183647, FIRE SYSTEM REPAIRS, ANML SVC
Dept Total							**$527.68**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	2003540300-000470	16-AUG-2023	01.0100.3002.003306.	**$1,870.05**	PO 184123, AUG 10-16/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000468	02-AUG-2023	01.0100.3002.003306.	**$2,105.52**	PO 183987, 184123, JUL 27-AUG 2/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000469	09-AUG-2023	01.0100.3002.003306.	**$1,927.50**	PO 184123, AUG 3-9/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000472	30-AUG-2023	01.0100.3002.003306.	**$2,104.08**	PO 184123, AUG 24-30/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000473	06-SEP-2023	01.0100.3002.003306.	**$2,467.88**	PO 184123, AUG 31-SEP 6/23, MEALS, JUV

0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8386408	14-SEP-2023	01.0100.3002.003318.	**$39.00**	PO 183010, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1926475	28-JUL-2023	01.0100.3002.003009.	**$315.19**	PO 183936, TOWELS, DEODORANT, RAZORS, TOOTHPASTE, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202308-0	31-AUG-2023	01.0100.3002.003316.	**$60.00**	JUL 31-AUG 26/23, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009530806	01-SEP-2023	01.0100.3002.004621.	**$63.75**	PO 183919, SEP 23, COPIERS (16), JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	80866175	09-SEP-2023	01.0100.3002.004621.	**$136.25**	PO 181909, SEP 23, COPIER LEASE (16), JUV
Dept Total							**$11,089.22**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	2003540300-000470	16-AUG-2023	01.0100.3003.003306.	**$5,285.36**	PO 184123, AUG 10-16/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000468	02-AUG-2023	01.0100.3003.003306.	**$5,129.77**	PO 183987, 184123, JUL 27-AUG 2/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000469	09-AUG-2023	01.0100.3003.003306.	**$5,089.18**	PO 184123, AUG 3-9/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000472	30-AUG-2023	01.0100.3003.003306.	**$6,822.18**	PO 184123, AUG 24-30/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000473	06-SEP-2023	01.0100.3003.003306.	**$6,243.29**	PO 184123, AUG 31-SEP 6/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8386408	14-SEP-2023	01.0100.3003.003318.	**$39.00**	PO 183010, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1926475	28-JUL-2023	01.0100.3003.003305.	**$1,228.50**	PO 183936, SHOES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202308-0	31-AUG-2023	01.0100.3003.003316.	**$92.00**	JUL 31-AUG 26/23, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009530806	01-SEP-2023	01.0100.3003.004621.	**$31.88**	PO 183919, SEP 23, COPIERS (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	80866175	09-SEP-2023	01.0100.3003.004621.	**$68.13**	PO 181909, SEP 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120238	31-AUG-2023	01.0100.3003.004108.	**$679.35**	PO 184118, AUG 23, DRUG TESTS, JUV
Dept Total							**$30,708.64**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009530806	01-SEP-2023	01.0100.3004.004621.	**$318.75**	PO 183919, SEP 23, COPIERS (16), JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	80866175	09-SEP-2023	01.0100.3004.004621.	**$681.25**	PO 181909, SEP 23, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	325723255001	05-SEP-2023	01.0100.3004.003100.	**$1,303.33**	PO 183410, OFC SUP, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	326292476001	05-SEP-2023	01.0100.3004.003100.	**$71.92**	PO 183410, POST-IT TABS, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	326292631001	01-SEP-2023	01.0100.3004.003100.	**$22.99**	PO 183410, DESK ORG, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	326292656001	01-SEP-2023	01.0100.3004.003100.	**$53.16**	PO 183410, LEGAL PADS (4), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	331530683001	07-SEP-2023	01.0100.3004.003100.	**$825.09**	PO 183410, OFC SUP, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	331574400001	07-SEP-2023	01.0100.3004.003100.	**$218.47**	PO 183410, DATA STICK, USB DRIVE, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	331574403001	08-SEP-2023	01.0100.3004.003100.	**$89.05**	PO 183410, OFC SUP, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	331574405001	07-SEP-2023	01.0100.3004.003100.	**$36.99**	PO 183410, TAPE, JUV

Dept Total								**$3,621.00**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009530806	01-SEP-2023	01.0100.3005.004621.		**$159.38**	PO 183919, SEP 23, COPIERS (16), JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	80866175	09-SEP-2023	01.0100.3005.004621.		**$340.63**	PO 181909, SEP 23, COPIER LEASE (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120238	31-AUG-2023	01.0100.3005.004108.		**$452.90**	PO 184118, AUG 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720238	31-AUG-2023	01.0100.3005.004108.		**$211.25**	PO 181797, AUG 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820238	31-AUG-2023	01.0100.3005.004108.		**$318.25**	PO 181797, 184118, AUG 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920237	31-JUL-2023	01.0100.3005.004108.		**$237.50**	PO 181797, JUL 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920238	31-AUG-2023	01.0100.3005.004108.		**$228.50**	PO 184118, AUG 23, DRUG TESTS, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	9002494677	15-SEP-2023	01.0100.3005.004350.		**$85.95**	PO 181612, BUS CARDS, K MISERSMA, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00120364	31-AUG-2023	01.0100.3005.004108.		**$3,273.00**	PO 181708, AUG 23, ELECTRONIC MONITORING, JUV
Dept Total								**$5,307.36**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009530806	01-SEP-2023	01.0100.3006.004621.		**$19.13**	PO 183919, SEP 23, COPIERS (16), JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	80866175	09-SEP-2023	01.0100.3006.004621.		**$54.50**	PO 181909, SEP 23, COPIER LEASE (16), JUV
Dept Total								**$73.63**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009530806	01-SEP-2023	01.0100.3007.004621.		**$44.61**	PO 183919, SEP 23, COPIERS (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	80866175	09-SEP-2023	01.0100.3007.004621.		**$81.74**	PO 181909, SEP 23, COPIER LEASE (16), JUV
Dept Total								**$126.35**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/10768	27-SEP-2023	01.0100.3101.004430.		**$54.03**	AUG 23-SEP 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/1150	27-SEP-2023	01.0100.3101.004430.		**$42.11**	AUG 23-SEP 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/17477	27-SEP-2023	01.0100.3101.004430.		**$90.62**	AUG 23-SEP 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/22516	27-SEP-2023	01.0100.3101.004430.		**$262.29**	AUG 23-SEP 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/2317	27-SEP-2023	01.0100.3101.004430.		**$41.93**	AUG 23-SEP 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/24998	27-SEP-2023	01.0100.3101.004430.		**$130.90**	AUG 23-SEP 23/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/37257	27-SEP-2023	01.0100.3101.004430.		**$193.87**	AUG 23-SEP 23/23, BSP
Dept Total								**$815.75**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	SEP 23/229660	27-SEP-2023	01.0100.3103.004430.		**$5,117.55**	AUG 17-SEP 15/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2385251	24-APR-2023	01.0100.3103.003318.		**$1,684.40**	PO 183045, JANITORIAL SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2385868	25-APR-2023	01.0100.3103.003318.		**$21.87**	PO 183046, BLEACH, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2388395	01-MAY-2023	01.0100.3103.003318.		**-$145.62**	PO 182265, CREDIT, REF INV 2324746, SWP

0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2390438	04-MAY-2023	01.0100.3103.003318.	**$340.14**	PO 183046, FOAMING HAND SOAP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/1758	27-SEP-2023	01.0100.3103.004430.	**$403.37**	AUG 23-SEP 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/2497	27-SEP-2023	01.0100.3103.004430.	**$720.50**	AUG 23-SEP 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/3046	27-SEP-2023	01.0100.3103.004430.	**$870.88**	AUG 23-SEP 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/5017	27-SEP-2023	01.0100.3103.004430.	**$1,157.67**	AUG 23-SEP 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/53259	27-SEP-2023	01.0100.3103.004430.	**$325.94**	AUG 23-SEP 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/609	27-SEP-2023	01.0100.3103.004430.	**$102.99**	AUG 23-SEP 23/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/6621	27-SEP-2023	01.0100.3103.004430.	**$61.17**	AUG 23-SEP 23/23, SWP
Dept Total							**$10,660.86**	
0100	3106	EXPO CENTER	EWALD KUBOTA INC	1902055	13-FEB-2023	01.0100.3106.005003.	**$16,958.54**	PO 182455, KUBOTA RTV X900 WL-H, S#76442, EXPO
0100	3106	EXPO CENTER	HIREQUEST INC	2203793	10-SEP-2023	01.0100.3106.004100.	**$319.20**	PO 183725, SEP 10/23, TEMP LABOR, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH588896	06-SEP-2023	01.0100.3106.004621.	**$147.31**	S#03019659, PO 181913, SEP 23, EXPO
Dept Total							**$17,425.05**	
0100	3107	RIVER RANCH	EWALD KUBOTA INC	1901998	28-DEC-2022	01.0100.3107.005711.	**$62,591.49**	PO 182268, MODEL#M7060HDC, KUBOTA TRACTOR, S#96072, ATTACHMENTS (3, RR
Dept Total							**$62,591.49**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17708	18-SEP-2023	01.0200.0210.004100.	**$4,634.75**	P#EDGV-2021-0039, PO 183499, WA#2, TRAFFIC PLANNING, JUL 31-AUG 27/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	126700823	31-AUG-2023	01.0200.0210.004549.	**$7,900.00**	P#1-2670, PO 183624, SCHOOL FLASHING BEACON REPLACEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18351	31-AUG-2023	01.0200.0210.003597.	**$1,367.81**	PO 183622, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18399	31-AUG-2023	01.0200.0210.003556.	**$3,051.84**	PO 182923, WASHED MAUFACTURED SAND, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18431	09-SEP-2023	01.0200.0210.003597.	**$263.63**	PO 183622, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4167471524	12-SEP-2023	01.0200.0210.003311.	**$441.88**	PO 181938, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4168190103	19-SEP-2023	01.0200.0210.003311.	**$490.89**	PO 181938, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771361684570	27-SEP-2023	01.0200.0210.004430.	**$73.98**	AUG 21-SEP 21/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 23/1306	26-SEP-2023	01.0200.0210.004430.	**$87.35**	AUG 7-SEP 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	315579	02-AUG-2023	01.0200.0210.004100.	**$45.30**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, JUN 28-JUL 15/23
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-6	31-AUG-2023	01.0200.0210.003542.	**$50,682.30**	P#23IFB14, PO 182733, 183779, 183883, 183965, 183966, 183994, 184013, 184034, 184037, 184058, STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	S100687524.003	08-AUG-2023	01.0200.0210.005000.	**$4,800.00**	PO 183891, 20FT LIGHT POLES (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	S100687524.005	09-AUG-2023	01.0200.0210.005000.	**$1,965.00**	PO 183891, LED AREA FIXTURE (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403022955	10-SEP-2023	01.0200.0210.003597.	**$13,338.44**	PO 184164, CHFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403024023	11-SEP-2023	01.0200.0210.003597.	**$13,377.36**	PO 184164, CHFRS-2P, R&B

0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	20849	12-SEP-2023	01.0200.0210.004543.	**$89.00**	PO 183468, TELE POLE PRUNER REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	HERC RENTALS INC	33935244-001	07-SEP-2023	01.0200.0210.004620.	**$11,100.00**	PO 183909, AUG 8-SEP 7/23, TRUCK DUMP RENTAL (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	44-77139-DS-004	08-SEP-2023	01.0200.0210.004100.	**$8,796.94**	P#77139-DS-004, WA#4, CORRIDOR PROGRAM, JUL 29-AUG 25/23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553696100	31-AUG-2023	01.0200.0210.003599.	**$99.00**	PO 183326, AUG 31-SEP 27/23, PORTABLE TOILET RENTAL, ITEM#1025972, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553696101	31-AUG-2023	01.0200.0210.003599.	**$140.00**	PO 183326, AUG 31-SEP 27/23, PORTABLE TOILET RENTAL, ITEM#1025873, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553696102	31-AUG-2023	01.0200.0210.003599.	**$99.00**	PO 183326, AUG 31-SEP 27/23, PORTABLE TOILET RENTAL, ITEM#1042005, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553702799	04-SEP-2023	01.0200.0210.003599.	**$99.00**	PO 183326, SEP 4-OCT 1/23, PORTABLE TOILET RENTAL, ITEM#1025141, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553705669	05-SEP-2023	01.0200.0210.003599.	**$99.00**	PO 183326, SEP 9-OCT 2/23, PORTABLE TOILET RENTAL, ITEM#1027603, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553728123	15-SEP-2023	01.0200.0210.003599.	**-$21.22**	PO 183326, CREDIT, REF INV#0553651760, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	OCT 23;HUX	13-SEP-2023	01.0200.0210.004999.	**$74.00**	OCT 13/23, FINGERPRINTS, HAZ MAT APP, J HUX, R&B
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	152400	19-SEP-2023	01.0200.0210.003302.	**$1,850.00**	PO 181605, WASTE TIRE, REMOVAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501527-0823	31-AUG-2023	01.0200.0210.004100.	**$2,265.00**	P#086501527, PO 182492, WA#2, CR 110, AUG 1-31/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40396803	15-SEP-2023	01.0200.0210.003599.	**$5,446.12**	PO 183979, CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40396812	15-SEP-2023	01.0200.0210.003597.	**$5,473.30**	PO 184239, CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40396817	15-SEP-2023	01.0200.0210.003597.	**$5,396.30**	PO 184239, CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUECES POWER EQUIPMENT	408723S	01-SEP-2023	01.0200.0210.004232.	**$5,550.00**	PO 182882, MAY 22-23/23, FOAM MIXING OPERATIONS TRAINING (11), R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	05321	08-SEP-2023	01.0200.0210.004100.	**$1,280.00**	MID#5446-01, AUG 3-21/23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	AUG82527	31-AUG-2023	01.0200.0210.003541.	**$4,225.00**	PO 181743, AUG 23, MOWING SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3555571	14-SEP-2023	01.0200.0210.003102.	**$1,333.62**	PO 184264, SAFETY VESTS, GLOVES, GLASSES, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3555865	18-SEP-2023	01.0200.0210.003102.	**$356.16**	PO 184264, GLOVES, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH588169	06-SEP-2023	01.0200.0210.004621.	**$529.49**	S#95098782, PO 181939, SEP 23, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH588170	06-SEP-2023	01.0200.0210.004621.	**$262.99**	S#95098092, PO 181939, SEP 23, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH588175	06-SEP-2023	01.0200.0210.004621.	**$278.60**	S#9300655X, PO 181939, SEP 23, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH588191	06-SEP-2023	01.0200.0210.004621.	**$201.94**	S#15044510, PO 181939, SEP 23, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH588192	06-SEP-2023	01.0200.0210.004621.	**$426.86**	S#15055709, PO 181939, SEP 23, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH588193	06-SEP-2023	01.0200.0210.004621.	**$149.81**	S#15038280, PO 181939, SEP 23, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-414	14-SEP-2023	01.0200.0210.004208.	**$1,948.33**	PO 181904, 181905, SEP 23, MYGOVERNMENTONLINE(DOT)ORG, R&B

0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	22 6609-5523	06-SEP-2023	01.0200.0210.004549.	**$3,500.00**	PO 184059, SOLAR CHARGER & LAMP FLASHER, DEKA SOLAR, R&B
0200	0210	UNIFIED ROAD SYSTEM	TRISTAR RISK MANAGEMENT	118777	08-SEP-2023	01.0200.0210.004998.	**$9,147.00**	REFUND REQUEST, G CHAPARRO SETTLEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62679390	12-SEP-2023	01.0200.0210.003550.	**$50,265.99**	PO 184178, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6750850-2161-5	02-OCT-2023	01.0200.0210.004991.	**$1,211.25**	SEP 16-30/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6750957-2161-8	02-OCT-2023	01.0200.0210.004991.	**$1,600.08**	SEP 23, R&B
Dept Total							**$225,793.09**	
0340	0540	EMS	VERIZON WIRELESS	9944056708	10-SEP-2023	01.0340.0540.004210.	**$113.97**	PO 182375, 183373, AUG 11-SEP 10/23, CHP
Dept Total							**$113.97**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	848802665	04-SEP-2023	01.0350.0680.003030.	**$806.37**	AUG 23, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848874673	01-SEP-2023	01.0350.0680.003030.	**$337.65**	AUG 23, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848876342	01-SEP-2023	01.0350.0680.003030.	**$7,409.40**	AUG 23, WESTLAW PROFLEX, WEST REPORTER IMAGE, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848960413	04-SEP-2023	01.0350.0680.003030.	**$806.37**	SEP 23, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848964284	04-SEP-2023	01.0350.0680.003030.	**$167.00**	OCONNORS TX CPRC PLUS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	848980940	04-SEP-2023	01.0350.0680.003030.	**$668.00**	OCONNORS TX FAMILY CODE (2), OCONNORS TX CPRC PLUS (2), LAW LIB
Dept Total							**$10,194.79**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	91823B	18-SEP-2023	01.0355.0355.004135.	**$261.20**	SEP 11/23, SUB CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	08302023 WCC1	05-SEP-2023	01.0355.0355.004135.	**$483.00**	AUG 30/23, SUB CRT REPORTER, FULL DAY, CC#1
Dept Total							**$744.20**	
0360	0360	COURTHOUSE SECURITY	GRAINGER	9824589478	31-AUG-2023	01.0360.0360.003008.	**$635.14**	PO 183342, METAL DETECTOR (4), CTHSE SEC
0360	0360	COURTHOUSE SECURITY	GRAINGER	9834333081	12-SEP-2023	01.0360.0360.003001.	**$531.42**	PO 184218, UTILITY CART (2), CTHSE SEC
0360	0360	COURTHOUSE SECURITY	NORTH AMERICAN RESCUE HOLDINGS LLC	IN729473	08-AUG-2023	01.0360.0360.003107.	**$267.92**	PO 183846, BLEEDING CONTROL KITS (4), CTHSE SEC
Dept Total							**$1,434.48**	
0361	0453	J.P. PRECINCT 3	KNIGHT SECURITY SYSTEMS	843374	31-AUG-2023	01.0361.0453.003006.	**$2,682.21**	PO 183659, CAMERA SYSTEM & INSTALL, JP#3
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9944188754	10-SEP-2023	01.0361.0453.004210.	**$37.99**	PO 181922, AUG 11-SEP 10/23, JP#3
Dept Total							**$2,720.20**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9944188754	10-SEP-2023	01.0372.0453.004210.	**$151.96**	PO 181922, AUG 11-SEP 10/23, JP#3
Dept Total							**$151.96**	
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30018169	06-SEP-2023	01.0375.0375.004100.	**$5,114.05**	AUG 31/23, TEMP SVCS, POLLING CLERK, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30018264	13-SEP-2023	01.0375.0375.004100.	**$1,926.61**	AUG 31-SEP 7/23, TEMP SVCS, POLLING CLERK, ELEC
Dept Total							**$7,040.66**	
0377	0377	ELECTION CHAPTER 19	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10164241	31-AUG-2023	01.0377.0377.004251.	**$15,217.15**	PO 183806, VOTER CHANGE OF ADDRESS MAILERS, ELEC
0377	0377	ELECTION CHAPTER 19	GONZALEZ SOLUTIONS FOR BUSINESS	PA-IN-10164241-1	13-SEP-2023	01.0377.0377.004251.	**-$272.86**	PO 183806, CREDIT, REF INV#IN-10164241, ELEC
Dept Total							**$14,944.29**	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424124	08-SEP-2023	01.0390.0390.004100.	**$42.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424545	08-SEP-2023	01.0390.0390.004100.	**$64.50**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424924	08-SEP-2023	01.0390.0390.004100.	**$37.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424949	08-SEP-2023	01.0390.0390.004100.	**$104.50**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424999	08-SEP-2023	01.0390.0390.004100.	**$109.50**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425337	11-SEP-2023	01.0390.0390.004100.	**$42.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425756	08-SEP-2023	01.0390.0390.004100.	**$37.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425781	08-SEP-2023	01.0390.0390.004100.	**$37.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425806	08-SEP-2023	01.0390.0390.004100.	**$37.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427100	08-SEP-2023	01.0390.0390.004100.	**$37.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427181	08-SEP-2023	01.0390.0390.004100.	**$169.50**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429877	08-SEP-2023	01.0390.0390.004100.	**$37.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430636	08-SEP-2023	01.0390.0390.004100.	**$37.00**	PO 182236, ON SITE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430967	01-JUN-2023	01.0390.0390.004100.	**$64.50**	PO 182236, ON SITE PURGE, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430968	06-JUL-2023	01.0390.0390.004100.	**$42.00**	PO 182236, ON SITE PURGE, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430969	17-AUG-2023	01.0390.0390.004100.	**$64.50**	PO 182236, ON SITE PURGE, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430970	08-SEP-2023	01.0390.0390.004100.	**$64.50**	PO 182236, ON SITE PURGE, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	INV00784207	02-AUG-2023	01.0390.0390.003006.	**$4,770.40**	PO 183955, FUJITSU IMAGE SCANNER (5), CTY WIDE
Dept Total							**$5,796.90**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9335	12-SEP-2023	01.0408.0698.004200.	**$85.00**	C#23-1936-C425, INVESTIGATIVE SVCS, D/ATTY
Dept Total							**$85.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	104204	29-AUG-2023	01.0507.0507.004510.	**$900.00**	REPAIR RADIO TOWER A/C UNITS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JONESY GROUP LLC	63	12-SEP-2023	01.0507.0507.004510.	**$21,600.00**	PO 184179, AIR CONDITIONERS REPLACEMENT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5914	15-SEP-2023	01.0507.0507.004987.	**$7,500.00**	PO 182202, REPLACE LIGHTING SYSTEM, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5915	15-SEP-2023	01.0507.0507.004987.	**$2,700.00**	PO 182202, REPLACE LIGHTING SYSTEM, WC RADIO
Dept Total							**$32,700.00**	

0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	960	11-SEP-2023	01.0508.0508.004722.	**$10,935.00**	AUG 23, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	961	11-SEP-2023	01.0508.0508.004100.	**$280.00**	AUG 23, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	551794	22-AUG-2023	01.0508.0508.004100.	**$5,000.00**	MID#0001, SEP 23, CONSULTANT RETAINER FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	552291	11-SEP-2023	01.0508.0508.004100.	**$4,819.50**	MID#0001, PROF SVCS RENDERED THRU AUG 31/23, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 23/11210	23-SEP-2023	01.0508.0508.004430.	**$37.79**	AUG 31-SEP 21/23, WCCF
Dept Total							**$21,072.29**	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	128984	13-SEP-2023	01.0545.0545.004510.	**$5,791.00**	PO 183272, IRRIGATION CENTRAL CONTROL UPGRADE, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	SEP 23/28437	18-SEP-2023	01.0545.0545.004430.	**$13,567.74**	JUL 20-AUG 20/23, ANML SVC
0545	0545	ANIMAL SERVICES	D & L PRINTING, INC	180310	11-SEP-2023	01.0545.0545.004350.	**$555.90**	PO 184148, ADOPTION AGREEMENTS, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A0048885953	30-AUG-2023	01.0545.0545.004100.	**$15.00**	SELENA WARNER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246453587	30-AUG-2023	01.0545.0545.004968.	**$574.36**	PO 183932, CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246509737	06-SEP-2023	01.0545.0545.004968.	**$637.46**	PO183932, CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246580504	13-SEP-2023	01.0545.0545.004968.	**$576.42**	CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246645517	20-SEP-2023	01.0545.0545.004968.	**$637.46**	CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	163499	31-AUG-2023	01.0545.0545.004962.	**$2,856.24**	PO 183789, AUG 23, JANITORIAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/08/23	08-SEP-2023	01.0545.0545.004100.	**$1,259.00**	SEP 6 & 8/23, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	559181	08-AUG-2023	01.0545.0545.003319.	**$150.00**	PO 181792, PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14683752	13-SEP-2023	01.0545.0545.004968.	**$4,537.50**	PO 184254, MICROCHIPS (750), ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	AUG82528	31-AUG-2023	01.0545.0545.004810.	**$1,120.00**	PO 181862, AUG 23, MOWING SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2400236	29-AUG-2023	01.0545.0545.003200.	**$14.00**	PO 181565, OXYGEN, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH588547	06-SEP-2023	01.0545.0545.004621.	**$109.26**	S#13003283, PO 181593, SEP 23, COPIER, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000036977	31-AUG-2023	01.0545.0545.004500.	**$2,703.00**	PO 183888, AAON RESET AT KENNEL, ANML SVC
Dept Total							**$35,104.34**	
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	09/03/23	03-SEP-2023	01.0546.0546.003670.	**$1,395.00**	SEP 3 & 11/23, SURGICAL SERVICES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	PETHEALTH SERVICES INC	SIUN14631698	13-JUL-2023	01.0546.0546.003670.	**$3,810.00**	PO 183765, MICROCHIPS (600), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	172616	29-AUG-2023	01.0546.0546.003670.	**$3,535.50**	PO 184181, VOLUNTEER TEES (30), ANML SVC
Dept Total							**$8,740.50**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	23IFB57/1	14-SEP-2023	01.0777.0200.009007.	**$960,164.05**	P#23IFB57, CR 207, JUL 17-SEP 14/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	315579	02-AUG-2023	01.0777.0200.009007.	**$27.18**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, JUN 28-JUL 15/23

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	315587	02-AUG-2023	01.0777.0200.009007.	**$1,006.13**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, JUN 28-JUL 15/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	44-77139-DS-004	08-SEP-2023	01.0777.0200.009007.	**$53,756.66**	P#77139-DS-004, WA#4, CORRIDOR PROGRAM, JUL 29-AUG 25/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	QA CONSTRUCTION SERVICES INC	T4115/9	20-SEP-2023	01.0777.0200.009007.	**$56,695.03**	P#T4115, CR 375, SEP 1-20/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	59269	30-SEP-2023	01.0777.0200.009007.	**$18,366.65**	MID#1027.2550, CR 255, AUG 29-SEP 22/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	59299	30-SEP-2023	01.0777.0200.009007.	**$346.91**	MID#1027.2023, ROAD BOND PROGRAM, AUG 28-SEP 25/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS DEPT OF TRANSPORTATION	0914-05-220-547/2	21-SEP-2023	01.0777.0200.009007.	**$460,000.00**	P#0914-05-220, CR 118, SEP 1-21/23
Dept Total							**$1,550,362.61**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	315587	02-AUG-2023	01.0777.0211.009007.	**$1,941.17**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, JUN 28-JUL 15/23
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	59299	30-SEP-2023	01.0777.0211.009007.	**$1,214.20**	MID#1027.2023, ROAD BOND PROGRAM, AUG 28-SEP 25/23
Dept Total							**$3,155.37**	
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	CP1431/1	24-AUG-2023	01.0777.0212.009007.	**$381,571.30**	RM 1431, MAY 1/22-JUN 30/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	315579	02-AUG-2023	01.0777.0212.009007.	**$9,965.76**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, JUN 28-JUL 15/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	315587	02-AUG-2023	01.0777.0212.009007.	**$82,110.38**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, JUN 28-JUL 15/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	44-77139-DS-004	08-SEP-2023	01.0777.0212.009007.	**$24,049.39**	P#77139-DS-004, WA#4, CORRIDOR PROGRAM, JUL 29-AUG 25/23
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1153	01-JUL-2023	01.0777.0212.009007.	**$500.00**	RIVER RANCH INTERPRETIVE CENTER, JUL 1-15/23
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	13	01-AUG-2023	01.0777.0212.009007.	**$500.00**	RIVER RANCH INTERPRETIVE CENTER, AUG 1-31/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59264	30-SEP-2023	01.0777.0212.009007.	**$19,881.59**	MID#1027.16279, BAGDAD RD, AUG 28-SEP 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59270	30-SEP-2023	01.0777.0212.009007.	**$6,919.20**	MID#1027.20202, LIBERTY HILL BYPASS, AUG 28-SEP 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59272	30-SEP-2023	01.0777.0212.009007.	**$4,308.00**	MID#1027.1020, RONALD REAGAN WIDENING, AUG 30-SEP 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59280	30-SEP-2023	01.0777.0212.009007.	**$731.00**	MID#1027.171F, CORRIDOR F, AUG 28-SEP 20/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59282	30-SEP-2023	01.0777.0212.009007.	**$160.00**	MID#1027.171I1, CORRIDOR I1, SEP 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59283	30-SEP-2023	01.0777.0212.009007.	**$228.00**	MID#1027.171I2, CORRIDOR I2, SEP 12/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59299	30-SEP-2023	01.0777.0212.009007.	**$3,642.58**	MID#1027.2023, ROAD BOND PROGRAM, AUG 28-SEP 25/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-167867	16-NOV-2022	01.0777.0212.009007.	**$499.20**	WMCO, SEWARD JUNCTION SE, PARCEL 10, GALLAGHER, TITLE POLICY, 17-1769-CC1
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY ESD #4	336-WILCOESD	04-OCT-2023	01.0777.0212.009007.	**$27,700.00**	WMCO-RONALD REAGAN WIDENING, WILLIAMSON COUNTY ESD 4 AGREEMENT FOR GIFT OF REAL PROPERTY
Dept Total							**$562,766.40**	
0777	0213	COMMISSIONER PCT 3	BEN DANIEL	23-1048-CCD-DANIEL	04-OCT-2023	01.0777.0213.009007.	**$350.00**	WMC-HERO WAY/RM 2243, PARCEL 206.2, KUCHERA-PAYMENTS TO SPECIAL COMMISSIONERS, DANIEL
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	315579	02-AUG-2023	01.0777.0213.009007.	**$1,465.06**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, JUN 28-JUL 15/23

0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	315587	02-AUG-2023	01.0777.0213.009007.	**$19,287.51**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, JUN 28-JUL 15/23
0777	0213	COMMISSIONER PCT 3	DAVID SCOTT OLIVER	23-1048-CC5-OLIVER	04-OCT-2023	01.0777.0213.009007.	**$350.00**	WMC-HERO WAY/RM 2243, PARCEL 206.2, KUCHERA-PAYMENTS TO SPECIAL COMMISSIONERS, OLIVER
0777	0213	COMMISSIONER PCT 3	FRED VERRI	23-1046-CC4/VERRI	04-OCT-2023	01.0777.0213.009007.	**$350.00**	WILLIAMSON COUNTY, HERO WAY, PARCEL 206.1, KUCHERA, PAYMENTS TO SPECIAL COMMISSIONERS, VERRI
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10104251	19-SEP-2023	01.0777.0213.009007.	**$1,003.58**	P#038049.003, BERRY SPRINGS, AUG 1-31/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10104254	19-SEP-2023	01.0777.0213.009007.	**$9,096.77**	P#042088.002, SOUTHWEST REGIONAL PARK TO BRUSHY CREEK REGIONAL TRAIL, AUG 1-31/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	44-77139-DS-004	08-SEP-2023	01.0777.0213.009007.	**$31,363.54**	P#77139-DS-004, WA#4, CORRIDOR PROGRAM, JUL 29-AUG 25/23
0777	0213	COMMISSIONER PCT 3	LAW OFFICE OF MERLIN LESTER	23-1046-CC4/LESTER	04-OCT-2023	01.0777.0213.009007.	**$350.00**	WILLIAMSON COUNTY HERO WAY, PARCEL 206.1, KUCHERA, PAYMENTS TO SPECIAL COMMISSIONERS, LESTER
0777	0213	COMMISSIONER PCT 3	SARAH R HOYT	23-1048-CC5-HOYT	04-OCT-2023	01.0777.0213.009007.	**$350.00**	WMC-HERO WAY/RM 2243, PARCEL 206.2, KUCHERA-PAYMENTS TO SPECIAL COMMISSIONERS, HOYT
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	59268	30-SEP-2023	01.0777.0213.009007.	**$357.50**	MID#1027.17176, CR 176, SEP 11/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	59285	30-SEP-2023	01.0777.0213.009007.	**$905.00**	MID#1027.1025, CR 245, SEP 8-18/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	59299	30-SEP-2023	01.0777.0213.009007.	**$2,428.38**	MID#1027.2023, ROAD BOND PROGRAM, AUG 28-SEP 25/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	59303	30-SEP-2023	01.0777.0213.009007.	**$1,107.35**	MID#1027.2195, SH 195, AUG 28-SEP 20/23
0777	0213	COMMISSIONER PCT 3	TEXAS NATIONAL TITLE INC	T-159110	04-OCT-2023	01.0777.0213.009007.	**$377,289.00**	WMCO-HERO WAY/RM 2243, PARCEL 329 (HOSKINS)-POSSESSION AND USE
0777	0213	COMMISSIONER PCT 3	TEXAS NATIONAL TITLE INC	T-166266	04-OCT-2023	01.0777.0213.009007.	**$1,228,263.00**	WMCO-HERO WAY/RM 2243, PARCEL 325/325E/325D-HARMONY SCHOOLS
0777	0213	COMMISSIONER PCT 3	TOM PILGRIM	23-1046-CC4/PILGRIM	04-OCT-2023	01.0777.0213.009007.	**$350.00**	WILLIAMSON COUNTY, HERO WAY, PARCEL 206.1, KUCHERA, PAYMENTS TO SPECIAL COMMISSIONERS, PILGRIM
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY CLERK	23-1046-CC4-WILCO	27-SEP-2023	01.0777.0213.009007.	**$311,687.00**	WMCO HERO WAY, PARCEL 206.1, KUCHERA, AWARD OF SPECIAL COMMISSIONERS
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY CLERK	23-1048-CC5WILCO	04-OCT-2023	01.0777.0213.009007.	**$93,463.00**	WILLIAMSON COUNTY HERO WAY, PARCEL 206 PTS 283, AWARD SPECIAL COMMISSIONERS, WILCO
Dept Total							**$2,079,816.69**	
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	2000663	24-AUG-2023	01.0777.0214.009007.	**$22,607.48**	P#100080300, WA#3, CORRIDOR C, JUL 1-28/23
0777	0214	COMMISSIONER PCT 4	BGE INC	7-230620R	28-SEP-2023	01.0777.0214.009007.	**$42,751.50**	P#00010875-00, WA#1, CHANDER RD, CORRIDOR SEG 2, JUL 1-28/23
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	13/T3931	30-SEP-2023	01.0777.0214.009007.	**$41,006.63**	P#21165, EXPO CENTER, AUG 1-SEP 30/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	315579	02-AUG-2023	01.0777.0214.009007.	**$1,971.44**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, JUN 28-JUL 15/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	315587	02-AUG-2023	01.0777.0214.009007.	**$72,139.81**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, JUN 28-JUL 15/23
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	44-77139-DS-004	08-SEP-2023	01.0777.0214.009007.	**$24,214.35**	P#77139-DS-004, WA#4, CORRIDOR PROGRAM, JUL 29-AUG 25/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/25	31-AUG-2023	01.0777.0214.009007.	**$316,670.90**	P#T3346, SOUTHEAST LOOP, SEG 1, AUG 1-31/23

0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001443746	31-AUG-2023	01.0777.0214.009007.	**$8,253.75**	P#20234897.001A, WA#1, CR 366, MAY 4-AUG 27/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59265	30-SEP-2023	01.0777.0214.009007.	**$357.50**	MID#1027.202101, BUD STOCKTON EXT, SEP 13/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59273	30-SEP-2023	01.0777.0214.009007.	**$612.00**	MID#1027.171A, SOUTHEAST LOOP, AUG 31-SEP 6/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59274	30-SEP-2023	01.0777.0214.009007.	**$10,939.00**	MID#1027.171A2, SOUTHEAST LOOP, AUG 28-SEP 20/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59275	30-SEP-2023	01.0777.0214.009007.	**$2,132.00**	MID#1027.171A3, SOUTHEAST LOOP, SEG 3, AUG 29-SEP 22/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59276	30-SEP-2023	01.0777.0214.009007.	**$2,722.00**	MID#1027.171B, CHANDLER ROAD EXT, AUG 31-SEP 23/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59277	30-SEP-2023	01.0777.0214.009007.	**$1,395.00**	MID#1027.171C, CORRIDOR C, SEP 6-19/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59279	30-SEP-2023	01.0777.0214.009007.	**$200.00**	MID#1027.171E, CORRIDOR E, SEP 14/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59289	30-SEP-2023	01.0777.0214.009007.	**$427.50**	MID#1027.18366, CR 366, SEP 5/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59299	30-SEP-2023	01.0777.0214.009007.	**$7,458.63**	MID#1027.2023, ROAD BOND PROGRAM, AUG 28-SEP 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59300	30-SEP-2023	01.0777.0214.009007.	**$712.50**	MID#1027.20214, SAMSUNG HWY, AUG 28-SEP 14/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90127939	09-AUG-2023	01.0777.0214.009007.	**$3,668.80**	P#WO60498, CR 401, MAY 22-JUN 18/23
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90128264	10-AUG-2023	01.0777.0214.009007.	**$72,609.50**	P#WO71199, CR 401, MAY 22-JUN 18/23
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY CLERK	WILCO-366	04-OCT-2023	01.0777.0214.009007.	**$109,070.00**	WMCO-CR 332, WATERLINE AND ELECTRICAL AERIAL EASEMENTS
Dept Total							**$741,920.29**	
0777	0401	COMMISSIONERS COURT	BRYCOMM	023228	30-SEP-2023	01.0777.0401.009007.	**$38,559.00**	P#WCO232150, PO 183869, WILCO ANNEX, SEP 1-30/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	315579	02-AUG-2023	01.0777.0401.009007.	**$1,517.29**	P#1903-099-08, WA#8, WILLIAMSON COUNTY CORRIDORS, JUN 28-JUL 15/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	315587	02-AUG-2023	01.0777.0401.009007.	**$45,791.95**	P#1903-099-09, WA#9, WILLIAMSON COUNTY ROAD BOND, JUN 28-JUL 15/23
0777	0401	COMMISSIONERS COURT	CONVERGEONE INC	IE556173	29-JUN-2023	01.0777.0401.009007.	**$11,056.14**	CISCO MAINTENANCE FOR CAC SWITCHES PER DOC #OP-000700300 / SO-000782191; DIR-TSO-4167
0777	0401	COMMISSIONERS COURT	CONVERGEONE INC	IE556173	29-JUN-2023	01.0777.0401.009007.	**$29,679.44**	HARDWARE FOR CAC SWITCHES PER DOC #OP-000700300 / SO-000782191; DIR-TSO-4167
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	23394	29-SEP-2023	01.0777.0401.009007.	**$76,917.00**	BB# 581-19, FCC PROPOSAL 502.23, SWRP BASEBALL/SOFTBALL RESTROOM INTERIOR RENOVATIONS, 2023 CIP $ 128,068.30
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	44-77139-DS-004	08-SEP-2023	01.0777.0401.009007.	**$52,007.04**	P#77139-DS-004, WA#4, CORRIDOR PROGRAM, JUL 29-AUG 25/23
0777	0401	COMMISSIONERS COURT	SECURITAS TECHNOLOGY CORPORATION	6003305430	29-SEP-2023	01.0777.0401.009007.	**$3,750.71**	INCREASE PO 182443 INSTALLATION OF INTERCOM SYSTEM, PER ATTACHED QUOTE. SOURCEWELL 030421-SCS
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59267	30-SEP-2023	01.0777.0401.009007.	**$4,296.50**	MID#1027.3140, CR 314, AUG 28-SEP 22/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59278	30-SEP-2023	01.0777.0401.009007.	**$1,103.50**	MID#1027.171D, RONALD REAGAN EXT, AUG 28-SEP 22/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59281	30-SEP-2023	01.0777.0401.009007.	**$4,095.50**	MID#1027.171H, CORRIDOR H, AUG 28-SEP 22/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59284	30-SEP-2023	01.0777.0401.009007.	**$3,173.60**	MID#1027.171J, CORRIDOR J, AUG 28-SEP 25/23

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59294	30-SEP-2023	01.0777.0401.009007.	**$542.00**	MID#1027.21457, LRTP, AUG 30-SEP 15/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59295	30-SEP-2023	01.0777.0401.009007.	**$140.00**	MID#1027.1510, BRUSHY CREEK TRAIL, AUG 28-SEP 20/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59299	30-SEP-2023	01.0777.0401.009007.	**$2,254.92**	MID#1027.2023, ROAD BOND PROGRAM, AUG 28-SEP 25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59304	30-SEP-2023	01.0777.0401.009007.	**$285.00**	MID#1027.1600, CR 111, SEP 12/23
0777	0401	COMMISSIONERS COURT	WAXLER FIRE PROTECTION ENGINEERING LLC	23-0289-01	28-SEP-2023	01.0777.0401.009007.	**$1,447.37**	SITE SURVEY FOR FIRE PROTECTION AT JJC
Dept Total							**$276,616.96**	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23-HERNANDEZ	21-SEP-2023	01.0831.0231.004231.	**$148.69**	MILEAGE, APR 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23A-HERNANDEZ	21-SEP-2023	01.0831.0231.004231.	**$154.58**	MILEAGE, MAY 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23B-HERNANDEZ	21-SEP-2023	01.0831.0231.004231.	**$165.72**	MILEAGE, JUN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23C-HERNANDEZ	21-SEP-2023	01.0831.0231.004231.	**$69.43**	MILEAGE, JUL 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23D-HERNANDEZ	21-SEP-2023	01.0831.0231.004231.	**$120.52**	MILEAGE, AUG 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23E-HERNANDEZ	21-SEP-2023	01.0831.0231.004231.	**$129.69**	MILEAGE, AUG 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23F-HERNANDEZ	21-SEP-2023	01.0831.0231.004232.	**$103.09**	MILEAGE, APR-SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23F-HERNANDEZ	21-SEP-2023	01.0831.0231.003670.	**$0.21**	MILEAGE, APR-SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/21/23F-HERNANDEZ	21-SEP-2023	01.0831.0231.004212.	**$8.78**	MILEAGE, APR-SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hunter, Taylor	09/28/23-HUNTER	28-SEP-2023	01.0831.0231.004232.	**$85.25**	2023 WTS SEMINAR, EXP REIMB, SEP 15/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hunter, Taylor	09/28/23A-HUNTER	28-SEP-2023	01.0831.0231.004232.	**$59.82**	TDM SUMMIT, EXP REIMB, SEP 20/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV692771	26-SEP-2023	01.0831.0231.003100.	**$146.64**	EXTERNAL HARD DRIVE (2), CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV703280	04-OCT-2023	01.0831.0231.004621.	**$12.93**	PRINTING OVERAGE, SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-10012023_2	01-OCT-2023	01.0831.0231.004610.	**$32.87**	OFC STORAGE UTILITY, AUG-SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	09/28/23-MCKEOWN	28-SEP-2023	01.0831.0231.004231.	**$44.54**	MILEAGE, SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	09/28/23-MIERS	28-SEP-2023	01.0831.0231.004231.	**$55.02**	MILEAGE, SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/03/23-PETTY	03-OCT-2023	01.0831.0231.004231.	**$13.10**	MILEAGE, AUG 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/03/23A-PETTY	03-OCT-2023	01.0831.0231.004231.	**$33.41**	MILEAGE, SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/03/23B-PETTY	03-OCT-2023	01.0831.0231.004231.	**$13.10**	MILEAGE, SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	URBANSIM INC	CAMPO-2023-1	27-SEP-2023	01.0831.0231.003011.	**$18,000.00**	FY24 ANNUAL CLOUD SUBSC, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	10/03/23-VED	03-OCT-2023	01.0831.0231.004231.	**$58.30**	MILEAGE, SEP 23, CAMPO ADMIN
Dept Total							**$19,455.69**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528324846243	05-SEP-2023	01.0882.0882.003523.	**$304.75**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528324931744	06-SEP-2023	01.0882.0882.003523.	**$13.47**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528324946304	06-SEP-2023	01.0882.0882.003523.	**$13.32**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325031819	07-SEP-2023	01.0882.0882.003523.	**$342.49**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325031844	07-SEP-2023	01.0882.0882.003523.	**$27.71**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325146393	08-SEP-2023	01.0882.0882.003523.	**$22.54**	PO 183878, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325446446	11-SEP-2023	01.0882.0882.003523.	**$43.38**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325532054	12-SEP-2023	01.0882.0882.003523.	**$32.79**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325532079	12-SEP-2023	01.0882.0882.003523.	**$6.16**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325546499	12-SEP-2023	01.0882.0882.003523.	**$32.82**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325632105	13-SEP-2023	01.0882.0882.003523.	**$463.68**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528325632125	13-SEP-2023	01.0882.0882.003523.	**$278.14**	PO 184108, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9833137	06-SEP-2023	01.0882.0882.003523.	**$314.16**	PO 183486, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9833476	06-SEP-2023	01.0882.0882.003303.	**$1,460.60**	PO 183697, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9833479	06-SEP-2023	01.0882.0882.003523.	**$113.98**	PO 184196, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9834424	06-SEP-2023	01.0882.0882.003523.	**$464.00**	PO 184196, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9836733	07-SEP-2023	01.0882.0882.003523.	**$66.00**	PO 183486, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9842836	11-SEP-2023	01.0882.0882.003523.	**$100.98**	PO 183486, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9847203	12-SEP-2023	01.0882.0882.003303.	**$83.28**	PO 183697, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9847217	12-SEP-2023	01.0882.0882.003523.	**$156.54**	PO 183486, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9849034	13-SEP-2023	01.0882.0882.003523.	**$16.75**	PO 184196, UTILITY LIGHT, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9855620	15-SEP-2023	01.0882.0882.003525.	**-$571.50**	PO 182326, CREDIT, REF INV#9378051, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9856029	15-SEP-2023	01.0882.0882.003525.	**$20.00**	PO 184067, VALVE STEMS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9856487	15-SEP-2023	01.0882.0882.003525.	**$60.00**	PO 184067, VALVE STEMS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4166677687	05-SEP-2023	01.0882.0882.003311.	**$58.76**	PO 181592, SEP 5/23, UNIFORM SVCS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4166677775	05-SEP-2023	01.0882.0882.003318.	**$70.63**	PO 181591, SEP 5/23, JANITORIAL SVCS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4167470904	12-SEP-2023	01.0882.0882.003318.	**$70.63**	PO 181591, SEP 12/23, JANITORIAL SVCS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4167470933	12-SEP-2023	01.0882.0882.003311.	**$58.76**	PO 181592, SEP 12/23, UNIFORM SVCS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01400	06-SEP-2023	01.0882.0882.003523.	**$25.43**	PO 184201, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN59846	07-SEP-2023	01.0882.0882.003523.	**$119.87**	PO 184201, SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN59848	05-SEP-2023	01.0882.0882.003523.	**$1,026.00**	PO 184201, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105007958	14-AUG-2023	01.0882.0882.003524.	**$400.00**	PO 183769, VEHICLE ID#537114, FUEL SYSTEM REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	381962	06-SEP-2023	01.0882.0882.003523.	**$13.81**	PO 184145, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	382066	06-SEP-2023	01.0882.0882.003523.	**$4,990.35**	PO 184195, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	382329	07-SEP-2023	01.0882.0882.003523.	**$72.34**	PO 184145, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	382354	07-SEP-2023	01.0882.0882.003523.	**$283.70**	PO 184145, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	383090X1	11-SEP-2023	01.0882.0882.003523.	**$36.17**	PO 184190, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	383413	11-SEP-2023	01.0882.0882.003523.	**$45.92**	PO 184145, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	383772	12-SEP-2023	01.0882.0882.003523.	**$70.17**	PO 184190, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	383778	12-SEP-2023	01.0882.0882.003523.	**$72.38**	PO 184145, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	383779	12-SEP-2023	01.0882.0882.003523.	**$193.80**	PO 184145, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	384287	13-SEP-2023	01.0882.0882.003523.	**$340.53**	PO 184246, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	384384	13-SEP-2023	01.0882.0882.003523.	**$118.97**	PO 184190, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	877976	15-SEP-2023	01.0882.0882.003524.	**$400.49**	PO 183367, 19 CHEVY TAHOE, VIN#88768, TRANSMISSION REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM376410	12-SEP-2023	01.0882.0882.003523.	**-$104.91**	PO 184038, CREDIT, REF INV#376410, FLEET

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM378207	12-SEP-2023	01.0882.0882.003523.	**-$75.00**	PO 184038, PARTS CORE CREDIT, REF INV#37820, FLEET
0882	0882	FLEET MAINTENANCE	FLEETPRIDE	110932033	05-SEP-2023	01.0882.0882.003523.	**$441.42**	PO 184215, LED DIODE (6), FLEET
0882	0882	FLEET MAINTENANCE	GDI TIMS	230703496	31-JUL-2023	01.0882.0882.004211.	**$18.15**	JUL 23, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9828871187	06-SEP-2023	01.0882.0882.003523.	**$449.20**	PO 182629, HOSE REEL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60144769	31-AUG-2023	01.0882.0882.003523.	**$58.49**	PO 184149, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60145253	06-SEP-2023	01.0882.0882.003522.	**$682.48**	PO 183744, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550176865:01	05-SEP-2023	01.0882.0882.003523.	**$12.19**	PO 184197, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1768527	08-SEP-2023	01.0882.0882.003523.	**$8.74**	PO 184071, SEAL, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1768996	08-SEP-2023	01.0882.0882.003523.	**$110.25**	PO 184071, FAN, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I150762	07-SEP-2023	01.0882.0882.003524.	**$404.94**	PO 183817, 23 FREIGHTLINER, UNIT # UTT2307, BACK WINDOW REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I150763	07-SEP-2023	01.0882.0882.003524.	**$300.00**	PO 183817, 16 FORD F250, VIN#84369, WINDSHIELD REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I150912	12-SEP-2023	01.0882.0882.003524.	**$425.00**	PO 183817, 20 CHEVY TAHOE, VIN#52292, WINDSHIELD REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107174689	05-SEP-2023	01.0882.0882.003523.	**$734.98**	PO 184200, POLY WAFERS, FLEET
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	92544958	30-AUG-2023	01.0882.0882.004500.	**$502.80**	PO 181878, BRAKE CLEANER, PARTS WASHER, FLEET
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH588178	06-SEP-2023	01.0882.0882.004621.	**$94.44**	S#03003052, PO 181729, SEP 23, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010214	06-SEP-2023	01.0882.0882.003525.	**$1,400.88**	PO 184070, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010263	08-SEP-2023	01.0882.0882.003525.	**$3,612.40**	PO 184106, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010264	08-SEP-2023	01.0882.0882.003525.	**$4,855.60**	PO 184105, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12863766	07-SEP-2023	01.0882.0882.003523.	**$69.10**	PO 184150, FITTING, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12863777	07-SEP-2023	01.0882.0882.003523.	**$208.45**	PO 183462, SEAL KIT, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12863780	07-SEP-2023	01.0882.0882.003523.	**$69.10**	PO 184150, FITTING, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12863797	07-SEP-2023	01.0882.0882.003523.	**$27.84**	PO 183462, NUT, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12863804	07-SEP-2023	01.0882.0882.003523.	**$16.05**	PO 183462, RING, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12863811	07-SEP-2023	01.0882.0882.003523.	**-$75.41**	PO 183462, CREDIT, REF INV 12829363, FLEET
0882	0882	FLEET MAINTENANCE	VERMEER EQUIPMENT OF TEXAS, INC	P6254204	08-SEP-2023	01.0882.0882.003523.	**$347.53**	PO 184138, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10078738	09-AUG-2023	01.0882.0882.003525.	**$436.17**	PO 183839, TIRES (3), FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10081167	08-SEP-2023	01.0882.0882.003525.	**$165.09**	PO 184193, TIRE, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10081278	11-SEP-2023	01.0882.0882.003525.	**$259.96**	PO 184193, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10081292	11-SEP-2023	01.0882.0882.003525.	**$259.96**	PO 184193, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10081420	12-SEP-2023	01.0882.0882.003525.	**$272.18**	PO 184193, TIRE, FLEET
Dept Total							**$28,322.82**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001491487	11-SEP-2023	01.0885.0885.004068.	**$404.25**	AUG 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19540224	31-AUG-2023	01.0885.0885.004996.	**$415.00**	PO 181901, AUG 23, VP FORMS PROCESSED (83), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19541116	01-SEP-2023	01.0885.0885.004996.	**$5,865.75**	PO 181901, SEP 23, PROGRAM SUB FEE BILLING (1975), BNFTS

Dept Total							**$6,685.00**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH586736	06-SEP-2023	01.0885.0886.004621.	**$120.38**	S#03009430, PO 181699, SEP 23, COPIER, AUG OVERAGE, BNFTS
Dept Total							**$120.38**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202309WCV	30-SEP-2023	01.0999.0401.009007.	**$59.00**	SEP 23, SERVICES, VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000739451	31-MAR-2023	01.0999.0401.009005.	**$400,176.25**	FLOOD PLAIN MAPS UPDATE, OCT 1-NOV 25/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-PPB-ARPA-0723	22-SEP-2023	01.0999.0401.009007.	**$250,000.00**	JUN-JUL 2023, PSYCH BED EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	006	30-SEP-2023	01.0999.0401.009007.	**$20,705.00**	LE DROP OFF, APP#6, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF CEDAR PARK	1	20-SEP-2023	01.0999.0401.009007.	**$308,019.37**	CITY OF CEDAR PARK, INV#1, WATER PROJECT, ARPA GRANT
0999	0401	COMMISSIONERS COURT	COUPLAND WATER SUPPLY CORP	3	03-OCT-2023	01.0999.0401.009007.	**$9,800.00**	COUPLAND WATER UPGRADE #3, ARPA GRANT
0999	0401	COMMISSIONERS COURT	GS LAKELINE AA APARTMENTS LLC	10/02/23-TAYLOR	02-OCT-2023	01.0999.0401.009005.	**$1,000.00**	RENT, UNIT 4101, S TAYLOR, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	Goodwin, Angela	09/25/23	25-SEP-2023	01.0999.0401.009007.	**$51.09**	SEP 20-22/23, A GOODWIN, EXP REIMB, TDCAA ANNUAL CONF, ARPA GRANT
0999	0401	COMMISSIONERS COURT	Goodwin, Angela	09/28/23	28-SEP-2023	01.0999.0401.009007.	**$71.13**	SEP 11, 27, 28/23, A GOODWIN, EXP REIMB, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	113242307	29-SEP-2023	01.0999.0401.009007.	**$23,038.63**	JUL 2023, HOPE ALLIANCE SHELTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	IMRAN A QURESHI	09/28/23-HOGG-CLEMENTE	28-SEP-2023	01.0999.0401.009005.	**$1,000.00**	SECURITY DEPOSIT, MJ HOGG-CELEMENTE, 1202 WROXTON WAY, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-018	02-OCT-2023	01.0999.0401.009005.	**$971.67**	CASE MANAGER FEES, SEP 26-30/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-018	30-SEP-2023	01.0999.0401.009005.	**$791.67**	CASE MANAGER FEES, SEP 26-30/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	OFFICE OF THE ATTORNEY GENERAL	11/10/23	05-SEP-2023	01.0999.0401.009007.	**$265.00**	2023 OPEN GOVERNMENT CONF, NOV 28-29/23
0999	0401	COMMISSIONERS COURT	PEDCOR INVESTMENTS 2017-CLXVII LP	09/25/23-JORDAN	25-SEP-2023	01.0999.0401.009005.	**$1,000.00**	RENT, UNIT 4202, S JORDAN, STILLWATER APARTMENTS, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	PENNYMAC LOAN SERVICES LLC	09/25/23-WALLACE	25-SEP-2023	01.0999.0401.009005.	**$1,000.00**	H WALLACE, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	PHH MORTGAGE CORPORATION	09/21/23-TUCKER	21-SEP-2023	01.0999.0401.009005.	**$1,000.00**	LOAN, K TUCKER, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9883299	01-SEP-2023	01.0999.0401.009007.	**$12.00**	JUN 23, SCRAM FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	UNITED WAY FOR GREATER AUSTIN	3	19-SEP-2023	01.0999.0401.009007.	**$2,777.95**	MAY-JAN 23, MEDICAL PROF SVCS, ARPA GRANT
Dept Total							**$1,021,738.76**	
Grand Total							**$8,486,086.37**	