Fund Requirements Report

Through Disbursement Date: 21-AUG-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANTONIO ROBERTO PARTIDA	M7Y7832	09-AUG-2018	01.0100.0000.209700.	**$182.00**	OVERPAYMENT ON CAUSE#M7Y7832, TREAS
0100	0000	Default	BESTLINE COMMUNICATIONS	21;TA	01-AUG-2018	01.0100.0000.207009.	**$8.80**	JUL 18, AUD
0100	0000	Default	CHRISTENSEN LAW FIRM	08/06/18;EMS	06-AUG-2018	01.0100.0000.370500.	**$50.00**	R#26514, REF CK#2176/2177, REFUND, EMS
0100	0000	Default	EBERSTEIN & WITHERITE LLP	07/24/18;EMS	24-JUL-2018	01.0100.0000.370500.	**$50.00**	R#26451, CK#208814 & 208813, REFUND, EMS
0100	0000	Default	LLOYD MCATEE	08/06/18;EMS	24-JUL-2018	01.0100.0000.342800.	**$607.74**	APR 2-MAY 21/18, OVER PAYMENT REFUND, EMS
0100	0000	Default	MICHAEL ROSENTHAL	08/06/18;EMS	06-AUG-2018	01.0100.0000.342800.	**$20.00**	MAR 17-JUN 18/18, OVER PAYMENT REFUND, EMS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0181-T26	06-AUG-2018	01.0100.0000.341903.	**-$1,146.91**	WRIT#18-0181-T26, JUL 22/18, ABDULLAH MARULCA, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0181-T26	06-AUG-2018	01.0100.0000.207023.	**$10,966.07**	WRIT#18-0181-T26, JUL 22/18, ABDULLAH MARULCA, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0261-T26	06-AUG-2018	01.0100.0000.341903.	**-$644.66**	WRIT#18-0261-T26, JUL 26/18, LUXURY BEAUTY STORE, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0261-T26	06-AUG-2018	01.0100.0000.207023.	**$5,441.27**	WRIT#18-0261-T26, JUL 26/18, LUXURY BEAUTY STORE, CONST#3
Dept Total							**$15,534.31**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	08/08/18	08-AUG-2018	01.0100.0211.004231.	**$31.61**	AUG 8/18, EXP REIMB, PCT#1
Dept Total							**$31.61**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	AUG 18;51233	06-AUG-2018	01.0100.0212.003100.	**$41.63**	OFC SUP, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	08/09/18	09-AUG-2018	01.0100.0212.004231.	**$80.11**	JUN 11-20/18, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	08/09/18A	09-AUG-2018	01.0100.0212.004231.	**$142.25**	JUL 2-31/18, EXP REIMB, PCT#2
Dept Total							**$263.99**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;07114	06-AUG-2018	01.0100.0341.004908.	**$15.58**	PHARM, B GOEBEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;29963	06-AUG-2018	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;29963	06-AUG-2018	01.0100.0341.004908.	**$60.00**	EMER LODGING, JUL 31/18, D CURRY, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;29963	06-AUG-2018	01.0100.0341.004908.	**$1.56**	PHARM, D MARSHALL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;88440	06-AUG-2018	01.0100.0341.004908.	**$54.85**	UHAUL, MOVING ASSISTANCE, P TAYLOR, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0100.0341.003311.	**$38.00**	ALTERATIONS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97994	06-AUG-2018	01.0100.0341.004908.	**$163.00**	CLIENT SM, CELL PHONE MINUTES CARD, TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97994	06-AUG-2018	01.0100.0341.004908.	**$42.76**	CLIENT KK, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97994	06-AUG-2018	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97994	06-AUG-2018	01.0100.0341.004908.	**$229.12**	CLIENT AM, GROCERIES, EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97994	06-AUG-2018	01.0100.0341.004908.	**$35.00**	CLIENT TH, TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97994	06-AUG-2018	01.0100.0341.004999.	**$3.08**	JPM, TO BE REIMBURSED, MOT
Dept Total							**$656.95**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	248;C/JUDGE	01-AUG-2018	01.0100.0400.004211.	**$12.80**	JUL 18, C/JUDGE
Dept Total							**$12.80**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	215;HR	01-AUG-2018	01.0100.0402.004211.	**$12.33**	JUL 18, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 18;43053	06-AUG-2018	01.0100.0402.004232.	**$420.00**	JUL 23-25/18, CONF LODGING, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 18;53404	06-AUG-2018	01.0100.0402.004232.	**$352.09**	SEP 18-21/18, CONF LODGING, H KIRKWOOD, HR

0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 18;92995	06-AUG-2018	01.0100.0402.004232.	**$420.00**	JUL 23-25/18, CONF LODGING, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 18;92995	06-AUG-2018	01.0100.0402.004232.	**$1,450.00**	JUN 23-26/19, CONF REG, L GRANILLO, T KLOSTERHOFF, HR
Dept Total							**$2,654.42**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	248;C/CLK	01-AUG-2018	01.0100.0403.004211.	**$4.24**	JUL 18, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	AUG 18;96006	06-AUG-2018	01.0100.0403.003100.	**$475.90**	OFC SUP, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	AUG 18;96006	06-AUG-2018	01.0100.0403.003900.	**$125.00**	CDCAT ANNUAL MEMB, N RISTER, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	AUG 18;96006	06-AUG-2018	01.0100.0403.004232.	**$180.00**	SEP 5-7/18, CONF REG, N RISTER, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	AUG 18;96006	06-AUG-2018	01.0100.0403.004350.	**$376.52**	5000 ENVELOPES, C/CLK
Dept Total							**$1,161.66**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	248;C/CLKA	01-AUG-2018	01.0100.0404.004211.	**$10.43**	JUL 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	AUG 18;77236	06-AUG-2018	01.0100.0404.003100.	**$779.76**	STAMP, TONER CARTRIDGE (3), C/CLK
Dept Total							**$790.19**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	246;VET SVC	01-AUG-2018	01.0100.0405.004211.	**$50.29**	JUL 18, VET SVC
Dept Total							**$50.29**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-01785-3	01-AUG-2018	01.0100.0425.004134.	**$300.00**	ONYEUWA NOE FRY, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-03547-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	ELIZABETH CHANTEL SPOHN, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	18-03797-3	27-JUL-2018	01.0100.0425.004134.	**$450.00**	C#E18-024-2, ALICIA LACHELLE MOOREHEAD, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E18-023-2	03-AUG-2018	01.0100.0425.004134.	**$400.00**	CESAR FRIAS DE POSADA, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E18-025-1	26-JUL-2018	01.0100.0425.004134.	**$400.00**	ROBERT LAMOREUX, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-06692-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	JOHN MICHAEL BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-01423-3	31-JUL-2018	01.0100.0425.004134.	**$400.00**	TERAINE LATRICE GROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-02033-2	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-02034-2, DESMOND DEDRICK SIMIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	UNFILED;RS	31-JUL-2018	01.0100.0425.004134.	**$60.00**	ROBERT STRAIT, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05825-1	26-JUL-2018	01.0100.0425.004134.	**$300.00**	ONESIMO CUEVAS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-01108-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	JACOB LEE LANDONI, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-02812-3	31-JUL-2018	01.0100.0425.004134.	**$172.50**	YUEXIA SUN, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-02821-3	31-JUL-2018	01.0100.0425.004134.	**$75.00**	SHANNON GAIL BRYANT, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-06855-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	DUSTIN BALLARD, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-03338-2	27-JUL-2018	01.0100.0425.004134.	**$400.00**	C#18-03339-2, 18-03340-2, AKAYUS HOUSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	1-6-07682-3	30-JUL-2018	01.0100.0425.004134.	**$150.00**	C#16-07683-3, CORNELIUS LAMONT GRIFFIN, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	DECLINED TO PROSECUTE;DH	02-AUG-2018	01.0100.0425.004134.	**$75.00**	DEREK HALTOM, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-07139-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	BRADLEY PAUL HESTER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-00230-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	JAMIKA ASHLEY O'DELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-01966-3	02-AUG-2018	01.0100.0425.004134.	**$300.00**	RYAN CHARLES NAGLE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-03829-3	27-JUL-2018	01.0100.0425.004134.	**$300.00**	RAUL BUTANDA-FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-01924-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	BOBBY LEE HAMMONDS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-04423-3	30-JUL-2018	01.0100.0425.004134.	**$225.00**	GABRIEL TORRES JR, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-02746-3	31-JUL-2018	01.0100.0425.004134.	**$350.00**	C#18-02747-3, FRANCISCO GALINDO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-01625-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	BRIAN ALAN BICE, CC#2

0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-03648-2	27-JUL-2018	01.0100.0425.004134.	**$400.00**	C#17-03149-2, 18-00313-2, JHONNY ALEXANDER CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-01296-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	CARL ANTHONY CORBETT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02825-2	27-JUL-2018	01.0100.0425.004134.	**$400.00**	C#17-02826-2, 17-06461-2, CHRISTOPHER JOEL GUADIAN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-04302-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	NICHOLAS JOSE TAPIA, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-06224-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	MICHAEL JOSEPH BEAULIEU JR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-01299-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER ZERNO COLZIE, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-01370-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	ROBERT ALLEN WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-04017-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	LESLIE HERREROS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-05253-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	VIVIANA MARIE QUINONEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-00458-2	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-00459-2, JEREMIAH SCOTT COX, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-00613-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	JEREMIAH CHRISTOPHER GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-00930-2	27-JUL-2018	01.0100.0425.004134.	**$75.00**	BERNICE HINOJOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-01169-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	CHELSEA LANE KNAPP, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-01298-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	SHARIDA NISA NAZIER, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-01914-1	26-JUL-2018	01.0100.0425.004134.	**$300.00**	KAYLEI SMILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-06198-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	ARMANDO VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03348-1	02-AUG-2018	01.0100.0425.004134.	**$300.00**	AARON BASILO, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03889-3	01-AUG-2018	01.0100.0425.004134.	**$300.00**	RUBEN ALFONSO MIRANDA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-05216-2	03-AUG-2018	01.0100.0425.004134.	**$400.00**	C#17-03392-2, 17-03393-2, JESSE SILVA VELASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-06071-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	ARIANNA MAJORIE KISELICH, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-00870-3	01-AUG-2018	01.0100.0425.004134.	**$300.00**	MEGAN AMBER MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-00890-2	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-00891-2, NICOLAS ALBERT CHAPA SR, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-06289-2	03-AUG-2018	01.0100.0425.004134.	**$390.00**	KYM ANGELA GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-00212-2	03-AUG-2018	01.0100.0425.004134.	**$225.00**	STEVEN DWAIN COLE, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-00282-1	26-JUL-2018	01.0100.0425.004134.	**$300.00**	JASON MICHAEL JANZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-02990-3	30-JUL-2018	01.0100.0425.004134.	**$300.00**	CHRISTINA ANN CASAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-03897-3	30-JUL-2018	01.0100.0425.004134.	**$300.00**	JAMES DANIEL VANCE, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-04584-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	CAVAGGEIO ANTONIO BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-02493-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	MICHAEL INNECECIO LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-07690-3	01-AUG-2018	01.0100.0425.004134.	**$300.00**	EMILY VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-02459-3	01-AUG-2018	01.0100.0425.004134.	**$300.00**	JAMES MICHAEL SLAY, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	873	22-JUL-2018	01.0100.0425.004141.	**$80.00**	COURT INTERPRETING SERVICES RENDERED ON JUL 12/18, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-03320-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	VALERIA THAREE LUMSFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-01421-3	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-01422-3, LUIS ANTONIO GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-01961-3	03-AUG-2018	01.0100.0425.004134.	**$300.00**	KIMBERLEE DARLENE ATKINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-05316-3	31-JUL-2018	01.0100.0425.004134.	**$300.00**	PEDRO ALEXANDER AMAYA, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-06638-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	LORRANDA MICHEL SLAUGHTER, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-07971-3	30-JUL-2018	01.0100.0425.004134.	**$300.00**	ANTHONY CHARLES REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-02488-3	01-AUG-2018	01.0100.0425.004134.	**$75.00**	NEVILLE XIMINES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03056-1	01-AUG-2018	01.0100.0425.004134.	**$225.00**	THOMAS PAUL LESLIE NOLAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03336-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	SHAWN TYLER FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03409-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	KAMRYN GAYLE GARRETT, CC#2

0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03461-3	01-AUG-2018	01.0100.0425.004134.	**$75.00**	JAMES DOUGLAS ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03729-3	31-JUL-2018	01.0100.0425.004134.	**$300.00**	ERIC CAVELL DAVIGNON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-03020-2	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#16-04796-2, TYRELL ASA KETTERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-05955-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	ERICA NICOLE CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-03572-2	27-JUL-2018	01.0100.0425.004134.	**$350.00**	C#18-03799-2, RONNIE THOMAS MARCH, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-00105-3	31-JUL-2018	01.0100.0425.004134.	**$300.00**	TRISTEN JAMES COOK, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-00673-3	27-JUL-2018	01.0100.0425.004134.	**$300.00**	STEPHEN OWEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-01375-2	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-01376-2, WALTER STEVEN EDWARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01916-3	31-JUL-2018	01.0100.0425.004134.	**$300.00**	PHILICIA MARKUIS WAREHIME, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-06251-3	30-JUL-2018	01.0100.0425.004134.	**$300.00**	KEITH ROBERT PERIUS, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-02264-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	MICHELLE LYNN MING, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-03543-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	STEVEN OTIS CARTER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	17-0087-CPSC1C	02-AUG-2018	01.0100.0425.004131.	**$2,310.00**	CG, APR 3-JUN 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	AUG 18;20531	06-AUG-2018	01.0100.0425.004933.	**$29.48**	FOOD FOR JUROR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	16-01013-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	VALERIE VICTORIA OLIVIO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-05254-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	MILDRED ANN WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06390-3	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#17-06391-3, MICHAEL CESAR CAMACHO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06810-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	STEVEN REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06923-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	AARON MATTHEW ARISTONDO, JAN-MAY 31/18, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	18-01719-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	DANIEL HERMILOKOEPKE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-02405-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	EDGAR MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-04551-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	GINA ANN LUCIO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-07493-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	BRADLEY DARREN BEDELL, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05976-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	SAMUEL ISAAC TATROE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-07380-3	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#17-07381-3, LARRY KRISTOPHER CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-00697-3	01-AUG-2018	01.0100.0425.004134.	**$300.00**	EDWIN ADAN GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05432-1	26-JUL-2018	01.0100.0425.004134.	**$300.00**	ADAM CHRISTOPHER BUTLER, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-02481-3	27-JUL-2018	01.0100.0425.004134.	**$75.00**	REGINALD CHARLES ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-03735-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	SYLVIA ALEXANDER, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-00280-1	26-JUL-2018	01.0100.0425.004134.	**$300.00**	ALLEN WAYNE HENDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-00725-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	ROBIN KAYE DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-00742-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	JOE LOUIS ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1031	18-JUL-2018	01.0100.0425.004141.	**$1,350.00**	JUL 12-13/18, INTERP SVCS, AM DOCKETS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-00178-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	EUSEBIO TORRES, CC#2

0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-02642-2	27-JUL-2018	01.0100.0425.004134.	**$400.00**	C#17-02643-2, 17-02644-2, WILSON SALGADO-MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-06150-1	26-JUL-2018	01.0100.0425.004134.	**$300.00**	TONYA MARIE GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-01215-3	01-AUG-2018	01.0100.0425.004134.	**$300.00**	DONAVAN RENARD WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-03353-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	JESSE LEE ZAMORA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-03544-2	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-03545-2, OSVALDO QUIRINO DANIEL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04476-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	KHADIJAH SHABAZZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04864-2	03-AUG-2018	01.0100.0425.004134.	**$450.00**	C#17-05497-2, 18-02154-2, 18-02868-2, JAMES REID BUTLER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06694-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	LAURISSA MARIE MELENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06829-3	31-JUL-2018	01.0100.0425.004134.	**$300.00**	MYRON DUANE BYARS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07359-2	31-JUL-2018	01.0100.0425.004134.	**$300.00**	FRANCISCO REYES GODINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07857-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	KEYLA MARIE RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-03019-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	JOSE MARTIN PALOMO-VALENZUEL, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0106-CPSC1E	02-AUG-2018	01.0100.0425.004131.	**$292.50**	SR-J, KR-J, JF, JF, JAN 12-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0039-CPSC1B	02-AUG-2018	01.0100.0425.004131.	**$450.00**	AH, AH, JAN 31-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0039-CPSC1C	02-AUG-2018	01.0100.0425.004131.	**$225.00**	AH, AH, JUN 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0041-CPSC1B	02-AUG-2018	01.0100.0425.004131.	**$300.00**	PLN, JAN 24-25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0041-CPSC1C	02-AUG-2018	01.0100.0425.004131.	**$787.50**	PLN, APR 30-MAY 9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0162-CPSC1A	02-AUG-2018	01.0100.0425.004131.	**$525.00**	KM, JM, JAN 11-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0162-CPSC1B	02-AUG-2018	01.0100.0425.004131.	**$322.50**	KM, JM, APR 21-JUN 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0164-CPSC1	02-AUG-2018	01.0100.0425.004131.	**$225.00**	AG, ZSG, JKG, APR 30-MAY 30/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-04915-2	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-00789-2, PRESTON HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-03919-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER STEVEN STALIONS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-06163-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	DAVID WAYNE BLALOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-03068-3	30-JUL-2018	01.0100.0425.004134.	**$225.00**	IVONNE CAMARENA, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-07558-1	26-JUL-2018	01.0100.0425.004134.	**$300.00**	CIERRA SHARMAE JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-06497-3	03-AUG-2018	01.0100.0425.004134.	**$300.00**	BRANDON NOLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-04464-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	WILLIAM MIKAEL LEAGUE, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03088-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	RITA VILLANUEVA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03414-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	ISAAC BARTLETT REX, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0019-CPSC1A	02-AUG-2018	01.0100.0425.004131.	**$225.00**	KD, MAY 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0086-CPSC1A	02-AUG-2018	01.0100.0425.004131.	**$225.00**	AC, JR, ER, BP, BP, MAY 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0089-CPSC1	02-AUG-2018	01.0100.0425.004131.	**$1,200.00**	LD, TD, APR 27-JUN 12/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0129-CPSC1	01-AUG-2018	01.0100.0425.004131.	**$225.00**	MT, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0180-CPSC1A	02-AUG-2018	01.0100.0425.004131.	**$225.00**	DA, KA, JUN 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-07250-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	ADAM REED BATSON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-01735-3	01-AUG-2018	01.0100.0425.004134.	**$300.00**	JIMMY DANIEL STANLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-01697-3	02-AUG-2018	01.0100.0425.004134.	**$300.00**	TONYA LYNN SHERWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-03536-3	02-AUG-2018	01.0100.0425.004134.	**$300.00**	ROBERTO SILVA-LUJANO, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-00330-1	02-AUG-2018	01.0100.0425.004134.	**$300.00**	MICHAEL REAGAN PROUT, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-03978-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	JUSTIN ALEXANDER BARAJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-04612-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	ALEJANDRO DAVID ROJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-06519-3	30-JUL-2018	01.0100.0425.004134.	**$225.00**	STEPHANIE GRACE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00019-1	01-AUG-2018	01.0100.0425.004134.	**$300.00**	JUSTIN RYAN CARRERA, CC#1

0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00159-3	30-JUL-2018	01.0100.0425.004134.	**$275.00**	C#18-00160-3, NATHANIEL GUADARRAMA, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-03760-2	01-AUG-2018	01.0100.0425.004134.	**$300.00**	AARON ISAHMEAL YORK, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-07066-2	27-JUL-2018	01.0100.0425.004134.	**$300.00**	CARLOS RAMSES SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-04214-2	03-AUG-2018	01.0100.0425.004134.	**$350.00**	C#17-07790-2, JOHNATHON DAVID EVERETT MCCARN, CC#2, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-06716-3	02-AUG-2018	01.0100.0425.004134.	**$300.00**	JUSTIN DEON GAMBLE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-07643-1	02-AUG-2018	01.0100.0425.004134.	**$300.00**	JOSEPH DOMINIC FALASCHI, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-01452-1	02-AUG-2018	01.0100.0425.004134.	**$300.00**	GIOVANNI JOSE NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-07095-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	JORGE LUIS RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-01416-1	26-JUL-2018	01.0100.0425.004134.	**$300.00**	MICHAEL ANTHONY TUCKER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-03156-1	02-AUG-2018	01.0100.0425.004134.	**$300.00**	LAURA GUAJARDO-BARBER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-03531-1	02-AUG-2018	01.0100.0425.004134.	**$300.00**	SHAWN ANTHONY FARLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-03548-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	MARK ANTHONY VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-06729-3	31-JUL-2018	01.0100.0425.004134.	**$225.00**	JUSTIN RAY CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-03072-2	03-AUG-2018	01.0100.0425.004134.	**$225.00**	THOMAS CARSON JENKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-03546-2	03-AUG-2018	01.0100.0425.004134.	**$300.00**	CHARLES DUDLEY FIELDS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-03580-3	30-JUL-2018	01.0100.0425.004134.	**$300.00**	JEROME CARDELL BRASFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-03675-3	30-JUL-2018	01.0100.0425.004134.	**$300.00**	STEVEN WESLEY HUNT, CC#3
Dept Total							**$51,619.48**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	AUG 18;69541	06-AUG-2018	01.0100.0427.003100.	**$10.60**	PLANNER, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	AUG 18;69541	06-AUG-2018	01.0100.0427.003100.	**$51.44**	TONER CARTRIDGE, CC#2
Dept Total							**$62.04**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	220;CC3	01-AUG-2018	01.0100.0428.004211.	**$5.30**	JUN 4-JUL 20/18, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 18;20531	06-AUG-2018	01.0100.0428.004232.	**$31.39**	JUL 27/18, STATE BAR WEB TRAINING, D ARNOLD, CC#3
Dept Total							**$36.69**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0861-K26	01-AUG-2018	01.0100.0435.004132.	**$150.00**	PAUL DANIEL ZIPPER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0042-CPS425D	27-JUL-2018	01.0100.0435.004131.	**$225.00**	GG, APR 23/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0052-CPS425A	27-JUL-2018	01.0100.0435.004131.	**$1,537.50**	JL, DL, APR 6-JUN 27/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0112-CPS425B	27-JUL-2018	01.0100.0435.004131.	**$450.00**	MJR, APR 23-JUN 18/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0116-CPS425B	27-JUL-2018	01.0100.0435.004131.	**$225.00**	MC, JUN 18/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0118-CPS425B	27-JUL-2018	01.0100.0435.004131.	**$525.00**	QP, DA, APR 22-JUN 18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0157-CPS425A	27-JUL-2018	01.0100.0435.004131.	**$375.00**	DG, JG, AG, NG, BG, APR 22-23/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0058-CPS425	27-JUL-2018	01.0100.0435.004131.	**$900.00**	AJ, APR 16-MAY 29/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0072-CPS425	27-JUL-2018	01.0100.0435.004131.	**$525.00**	MM, MAY 16-JUN 22/18, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0017-CPS425H	19-JUL-2018	01.0100.0435.004131.	**$337.50**	CS, JAN 29-FEB 20/18, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0127-CPS425B	19-JUL-2018	01.0100.0435.004131.	**$390.00**	AR, BV, JAN 29-MAR 28/18, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-0684-K26	23-JUL-2018	01.0100.0435.004132.	**$750.00**	JOSHUA ALAN POWERS, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-0856-K26	23-JUL-2018	01.0100.0435.004132.	**$600.00**	JACOBO LOPEZ LOZADA, 26TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	17-1928-K277A	14-MAY-2018	01.0100.0435.004132.	**$500.00**	C#18-0372-K277, 18-0883-K277, JILLIAN PAIGE WIER, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1844-K368	09-AUG-2018	01.0100.0435.004132.	**$600.00**	DEREK ALLEN RUSSELL, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0858-K368	09-AUG-2018	01.0100.0435.004132.	**$600.00**	LOGAN AARON GLASER, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0903-K368	09-AUG-2018	01.0100.0435.004132.	**$1,600.00**	C#18-0904-K368, 18-0905-K368, 18-0906-K368, 18-0907-K368, ZACKERIE VINCENT SAVADGE, 368TH

0100	0435	DISTRICT COURTS	CARISSA BEENE	18-0942-K26	23-JUL-2018	01.0100.0435.004132.	**$600.00**	DANIEL ROSS HERTZ, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0052-CPS425D	27-JUL-2018	01.0100.0435.004131.	**$2,475.00**	JL, DL, APR 5-JUN 30/18, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0116-CPS425B	27-JUL-2018	01.0100.0435.004131.	**$300.00**	MC, APR 25-JUN 18/18, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0017-CPS425H	27-JUL-2018	01.0100.0435.004131.	**$450.00**	CS, APR 4/18, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0069-CPS425G	27-JUL-2018	01.0100.0435.004131.	**$225.00**	SL, ZM, RG, APR 23/18, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0003-CPS425A	27-JUL-2018	01.0100.0435.004131.	**$225.00**	DH, AC-B, LC-B, LC-B, APR 2/18, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0039-CPS425A	27-JUL-2018	01.0100.0435.004131.	**$337.50**	AM, APR 24-30/18, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-2548-K26	23-JUL-2018	01.0100.0435.004132.	**$600.00**	FERMIN MATA JR, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0469-K277	09-AUG-2018	01.0100.0435.004132.	**$750.00**	JOSE ABED ARRIAGA-CANTU, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1061-K277	01-AUG-2018	01.0100.0435.004132.	**$600.00**	ROBERTO MONTELONGO CARDENAS, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0068-CPS425A	30-JUL-2018	01.0100.0435.004131.	**$262.50**	CH, DN, MAY 18-JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0011-CPS425A	30-JUL-2018	01.0100.0435.004131.	**$435.00**	MR, APR 3-JUN 20/18, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0988-K26	01-AUG-2018	01.0100.0435.004132.	**$600.00**	MICHAEL RICHARD WEHLE, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-0221-K368	06-AUG-2018	01.0100.0435.004132.	**$750.00**	DAMONTAE DONTRELL FITZGERALD, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-0766-K368	06-AUG-2018	01.0100.0435.004132.	**$600.00**	DAMONTAE DONTRELL FITZGERALD, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1590-K368	06-AUG-2018	01.0100.0435.004132.	**$100.00**	JESSICA LYNN MONROY, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0108-CPS425C	19-JUL-2018	01.0100.0435.004131.	**$675.00**	JLF, APR 2-JUN 29/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0010-CPS425A	19-JUL-2018	01.0100.0435.004131.	**$600.00**	NB, NE, ME, KE, CE, APR 4-JUN 30/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0019-CPS425A	19-JUL-2018	01.0100.0435.004131.	**$375.00**	AM-M, APR 4-MAY 14/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0024-CPS425	19-JUL-2018	01.0100.0435.004131.	**$450.00**	LG, LG, APR 16-JUN 20/18, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	12-1966-K368	01-AUG-2018	01.0100.0435.004132.	**$600.00**	CARLOS DOMINIC RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-1849-K26	01-AUG-2018	01.0100.0435.004132.	**$900.00**	COREY WESLEY BOBO, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-3203-K368	01-AUG-2018	01.0100.0435.004132.	**$600.00**	BENAJMIN THOMAS QUISTAD, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-2384-K368	01-AUG-2018	01.0100.0435.004132.	**$1,200.00**	C#17-2385-K368, ANDREW JAMES DAVIS, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-0511-K368	01-AUG-2018	01.0100.0435.004132.	**$600.00**	ROBERT ALLEN WHITE, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-1129-K368	01-AUG-2018	01.0100.0435.004132.	**$600.00**	DEANDRE RIDDIE SCOTT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0273-K277	06-AUG-2018	01.0100.0435.004132.	**$600.00**	CORBIN MILLIANOES, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0789-K26	06-AUG-2018	01.0100.0435.004132.	**$600.00**	CORBIN MILLIANOES, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-2299-K277	09-AUG-2018	01.0100.0435.004132.	**$1,500.00**	KIP ALLEN ANDERSON, NOV 19-17-AUG 9/18, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-1381-K368	01-AUG-2018	01.0100.0435.004132.	**$600.00**	ERIC DANEIL PARADA, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0068-CPS425D	27-JUL-2018	01.0100.0435.004131.	**$225.00**	CH, DN, JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0143-CPS425B	27-JUL-2018	01.0100.0435.004131.	**$604.79**	KG, RG, MAY 2-21/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0020-CPS425A	27-JUL-2018	01.0100.0435.004131.	**$450.00**	EM, APR 6-JUN 18/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0024-CPS425A	27-JUL-2018	01.0100.0435.004131.	**$543.75**	LG, LC, APR 13-MAY 21/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-1390-K277	01-AUG-2018	01.0100.0435.004132.	**$750.00**	STEVEN OTIS CARTER JR, 277TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0143-CPS425A	27-JUL-2018	01.0100.0435.004131.	**$225.00**	KG, RG, JAN 25-MAR 12/18, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-0120-K277	01-AUG-2018	01.0100.0435.004132.	**$600.00**	KALE EDWARD GEORGE, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 18;71967	06-AUG-2018	01.0100.0435.004933.	**$54.53**	COFFEE, SUGAR, CREAMER FOR JURORS, 425TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 18;71967	06-AUG-2018	01.0100.0435.003100.	**$42.04**	OFFICE SUPPLIES, 425TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	15-1382-K277	01-AUG-2018	01.0100.0435.004132.	**$600.00**	JESSICA QUINTANILLA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-1465-K277	09-AUG-2018	01.0100.0435.004132.	**$600.00**	CAROL ALLEN HENDERSON, 277TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	15-0750-K26	01-AUG-2018	01.0100.0435.004132.	**$600.00**	JENNIFER ELIZABETH BROUCKAERT, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-1714-K368	06-AUG-2018	01.0100.0435.004132.	**$3,500.00**	C#17-1161-K368, COLTON BLAKE DUDLEY, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	13-0869-K368	09-AUG-2018	01.0100.0435.004132.	**$600.00**	LOUIS ORLANDO HARMON, JUN 28-JUL 17/18, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-1324-K26	01-AUG-2018	01.0100.0435.004132.	**$600.00**	ZACHARY JAMES HOWELL, 26TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	14-1737-K26	01-AUG-2018	01.0100.0435.004132.	**$1,600.00**	JOE LOUIS ROBINSON, 26TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	18-0423-K368	01-AUG-2018	01.0100.0435.004132.	**$750.00**	PRISCILLA MICHELLE SELBY, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0699-K368	31-JUL-2018	01.0100.0435.004132.	**$750.00**	CHRISTINA ANN BRADFORD, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0700-K368	31-JUL-2018	01.0100.0435.004132.	**$600.00**	CHRIS ANN BRADFORD, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0068-CPS425C	27-JUL-2018	01.0100.0435.004131.	**$225.00**	CH, DN, JUN 9-11/18, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0103-CPS425C	27-JUL-2018	01.0100.0435.004131.	**$225.00**	RO, MAY 12-14/18, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0137-CPS425B	19-JUL-2018	01.0100.0435.004131.	**$288.76**	DA, JUN 14/18, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-0444-K368	01-AUG-2018	01.0100.0435.004132.	**$600.00**	DONOVAN RENARD WILSON, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-1236-K26	01-AUG-2018	01.0100.0435.004132.	**$600.00**	JESSE LEE ZAMORA, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-2236-K26	01-AUG-2018	01.0100.0435.004132.	**$600.00**	AUSTIN GRANT INGRAM, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-2849-K26	01-AUG-2018	01.0100.0435.004132.	**$1,650.00**	MARISSA SIFUENTES, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0160-K277	09-AUG-2018	01.0100.0435.004132.	**$600.00**	ALBERT DOUGLAS WATSON, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2264-K277	01-AUG-2018	01.0100.0435.004132.	**$5,040.00**	C#15-2265-K277, 15-2266-K277, 18-0753-K277, 18-0754-K277, JACOB MICHAEL DICKINSON, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2655-K277	01-AUG-2018	01.0100.0435.004132.	**$13,219.13**	C#15-2656-K277, 15-2657-K277, 16-0371-K277, 18-1266-K277, KENNETH BRIAN SOBASKI, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-0102-K277	01-AUG-2018	01.0100.0435.004132.	**$750.00**	MICHAEL JOE SWINDELL, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1204-K26	23-JUL-2018	01.0100.0435.004132.	**$600.00**	RITA VILLANUEVA, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-1597-K368	06-AUG-2018	01.0100.0435.004132.	**$600.00**	CALVIN XAVIER SMITH, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1779-K277	01-AUG-2018	01.0100.0435.004132.	**$600.00**	C#17-2508-K277, 17-2509-K277, 17-2510-K277, JUSTIN RAY CONTRERAS, DEC 13/17-JUN 5/18, 277TH
Dept Total							**$68,793.00**	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	248;26TH	01-AUG-2018	01.0100.0436.004211.	**$4.49**	JUL 18, 26TH
Dept Total							**$4.49**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	248;368TH	01-AUG-2018	01.0100.0438.004211.	**$6.04**	JUL 18, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 18;87865	06-AUG-2018	01.0100.0438.003900.	**$35.00**	WILLIAMSON BAR ASSOC, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 18;87865	06-AUG-2018	01.0100.0438.003100.	**$7.81**	OFFICE SUP, 368TH
Dept Total							**$48.85**	
0100	0440	DISTRICT ATTORNEY	Allison, Stephen C	08/13/19	13-AUG-2018	01.0100.0440.004232.	**$170.00**	AUG 7-10/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	248;D/ATTY	01-AUG-2018	01.0100.0440.004211.	**$61.93**	JUL 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	CONCHO VALLEY COUNCIL OF GOVERNMENTS	JUL 18;ALLISON	30-APR-2018	01.0100.0440.004229.	**$216.00**	JUL 16-18/18, TRANING REG, S ALLISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	53951751	06-AUG-2018	01.0100.0440.003301.	**$288.10**	Blanket for Fuel - February thru Sept 2018
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;38898	06-AUG-2018	01.0100.0440.003100.	**$201.82**	USB DRIVE (4), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;44949	06-AUG-2018	01.0100.0440.004236.	**$1,546.30**	JUL 25-26/18, INMATE TRANSP (JWR), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;68700	06-AUG-2018	01.0100.0440.004232.	**$315.27**	JUL 15-18/18, TRAINING LODGING, S ALLISON, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;93367	06-AUG-2018	01.0100.0440.003398.	**$80.40**	DVD-R SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;93367	06-AUG-2018	01.0100.0440.003100.	**$9.70**	OFFICE SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;95588	06-AUG-2018	01.0100.0440.003005.	**$537.95**	STEEL SHELVING (4), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;95588	06-AUG-2018	01.0100.0440.003398.	**$358.53**	DVD-R/CD-R RECORDABLE MEDIA SPINDLE (17), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;95588	06-AUG-2018	01.0100.0440.004232.	**$2,591.88**	JUL 22-26/18, LODGING, J PREZAS, R GONZALEZ, W WARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;95588	06-AUG-2018	01.0100.0440.004350.	**$49.68**	CUSTOMIZED COLOR LEDGER (36), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;95588	06-AUG-2018	01.0100.0440.003900.	**$105.00**	PARALEGAL ANNUAL MEMB, D MEYERS, S CLEVENGER, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 18;95588	06-AUG-2018	01.0100.0440.003100.	**$636.70**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9812172881	04-AUG-2018	01.0100.0440.004209.	**$50.04**	JUL 5-AUG 4/18, D/ATTY
Dept Total							**$7,219.30**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 18;71967	06-AUG-2018	01.0100.0441.003120.	**$130.64**	TONER, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 18;71967	06-AUG-2018	01.0100.0441.003100.	**$49.78**	OFFICE SUPPLIES, 425TH
Dept Total							**$180.42**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	248;D/CLK	01-AUG-2018	01.0100.0450.004211.	**$69.18**	JUL 18, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 18;03866	05-AUG-2018	01.0100.0450.003100.	**$44.27**	FOLDER (2), STEP FILE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 18;03866	05-AUG-2018	01.0100.0450.004212.	**$12.90**	POSTAGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 18;51370	06-AUG-2018	01.0100.0450.004232.	**$230.00**	AUG 29-31/18, CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 18;51370	06-AUG-2018	01.0100.0450.004350.	**$1,524.38**	JURY SUMMONS (18000), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 18;51370	06-AUG-2018	01.0100.0450.004232.	**$1,060.39**	JUL 12-17/18, CONF LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 18;51370	06-AUG-2018	01.0100.0450.003100.	**$1,084.60**	TONER (4), OFC SUP, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 18;51370	06-AUG-2018	01.0100.0450.003900.	**$125.00**	CDCAT ANNUAL MEMB DUES, L DAVID, D/CLK
Dept Total							**$4,150.72**	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	248;JP1	01-AUG-2018	01.0100.0451.004211.	**$12.27**	JUL 18, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;38948	06-AUG-2018	01.0100.0451.004350.	**$218.00**	ENVELOPES (5000), JP #1
Dept Total							**$230.27**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;11482	06-AUG-2018	01.0100.0452.003100.	**$192.00**	ENGRAVED NAME BADGE (10), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;11482	06-AUG-2018	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD MEMB DUES, AUG 18, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;98533	06-AUG-2018	01.0100.0452.003100.	**$647.94**	OFC SUP, JP#2
Dept Total							**$879.91**	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	248;JP3	01-AUG-2018	01.0100.0453.004211.	**$56.63**	JUL 18, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;42745	06-AUG-2018	01.0100.0453.003100.	**$197.06**	STAPLER (3), PUSH PIN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;42802	06-AUG-2018	01.0100.0453.003100.	**$31.96**	HEADPHONE EAR TIPS (4), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;71321	06-AUG-2018	01.0100.0453.004933.	**$79.56**	C#3CR-16-03856, FOOD FOR JURORS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;71321	06-AUG-2018	01.0100.0453.003901.	**$130.00**	O'CONNORS TEXAS CIVIL APPEALS 2018 FORMS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;71321	06-AUG-2018	01.0100.0453.004192.	**$873.09**	HEAVY DUTY DISASTER POUCH (23), JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800260JP	21-JUL-2018	01.0100.0453.004192.	**$300.00**	HF, TRANSP, JP#3
Dept Total							**$1,668.30**	
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	08/02/19	02-AUG-2018	01.0100.0454.004231.	**$207.10**	JUN 11-JUL 29/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;27816	06-AUG-2018	01.0100.0454.004212.	**$1,010.73**	POSTAGE, JP#4

0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;91737	06-AUG-2018	01.0100.0454.004350.	**$82.44**	ADJUDICATION FORM (1000), GUARDIAN NOTICES (1000), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;91737	06-AUG-2018	01.0100.0454.004212.	**$1,000.00**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;91737	06-AUG-2018	01.0100.0454.003006.	**$863.38**	PRINTER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;91737	06-AUG-2018	01.0100.0454.004350.	**$142.00**	BUS CARDS (1000), D VOIGHT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;91737	06-AUG-2018	01.0100.0454.004232.	**$310.00**	AUG 29-31/18, CONF FEE, J HOBBS, J SCHMIDT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;91737	06-AUG-2018	01.0100.0454.003100.	**$90.64**	LABELS, MICRO CABLE, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	06/27/19	27-JUN-2018	01.0100.0454.004231.	**$73.47**	JUN 20-26/18, EXP REIMB, JP#4
Dept Total							**$3,779.76**	
0100	0475	COUNTY ATTORNEY	Abernathy, Terri M	08/06/18	06-AUG-2018	01.0100.0475.004232.	**$236.93**	JUL 24-27/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 18;37976	06-AUG-2018	01.0100.0475.003100.	**$53.18**	PLEXI GLASS, PLEXI CUTTER, SILICONE SEALANT, C/ATTY
0100	0475	COUNTY ATTORNEY	Rasmussen, Holly M	08/13/18	13-AUG-2018	01.0100.0475.004232.	**$487.33**	AUG 5-7/18, EXP REIMB, C/ATTY
Dept Total							**$777.44**	
0100	0477	MAGISTRATE OFFICE	BESTLINE COMMUNICATIONS	12;MAGISTRATE	01-AUG-2018	01.0100.0477.004211.	**$9.06**	JUN 1-JUL 27/18, MAGISTRATE
Dept Total							**$9.06**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	248;ELEC	01-AUG-2018	01.0100.0492.004211.	**$12.67**	JUL 18, ELEC
0100	0492	ELECTIONS	Favreau, Jenifer M	08/07/18	07-AUG-2018	01.0100.0492.004232.	**$28.67**	JUL 30-AUG 2/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Favreau, Jenifer M	08/07/18A	07-AUG-2018	01.0100.0492.004232.	**$200.00**	JUL 17-21/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 18;97229	06-AUG-2018	01.0100.0492.004251.	**$100.93**	INKJET PRINTABLE HUB (25), ELEC
0100	0492	ELECTIONS	Justice, Holly	08/02/18	02-AUG-2018	01.0100.0492.004232.	**$21.25**	AUG 1/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Proud, Kay F	08/03/18	03-AUG-2018	01.0100.0492.004232.	**$47.85**	JUL 30-31/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Proud, Kay F	08/07/18	07-AUG-2018	01.0100.0492.004231.	**$37.55**	JUN 14-AUG 9/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Seippel, Julie E	08/09/18	09-AUG-2018	01.0100.0492.004232.	**$53.95**	JUL 30-AUG 1/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	U S POSTAL SERVICE	08/09/18	09-AUG-2018	01.0100.0492.004212.	**$12,000.00**	POSTAGE FOR POSTAGE METER, ELEC
Dept Total							**$12,502.87**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 18;13907	06-AUG-2018	01.0100.0494.003100.	**$86.25**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 18;13907	06-AUG-2018	01.0100.0494.003120.	**$104.96**	INK CARTRIDGE (4), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 18;13907	06-AUG-2018	01.0100.0494.004212.	**$20.00**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 18;42152	06-AUG-2018	01.0100.0494.004999.	**-$14.78**	JPM, TAX REFUND, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 18;42152	06-AUG-2018	01.0100.0494.004232.	**$9.49**	JUN 5-9/18, CONF CAR TOLLS, J GRIMALDO, M GURKA , PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 18;42152	06-AUG-2018	01.0100.0494.004212.	**$3.52**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 18;42152	06-AUG-2018	01.0100.0494.003010.	**$72.79**	WIRELESS PRINTER, PUR
Dept Total							**$282.23**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	248;AUD	01-AUG-2018	01.0100.0495.004211.	**$10.15**	JUL 18, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;40026	06-AUG-2018	01.0100.0495.004232.	**$19.85**	MAY 7-9/18, CONF CAR TOLLS , K SIDATT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;43684	06-AUG-2018	01.0100.0495.004232.	**$427.92**	SEP 28- OCT 3/18, CONF FLIGHT, K SIDATT, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;81701	06-AUG-2018	01.0100.0495.004231.	**$940.31**	JUL 23-26/18, AUDIT, CAR RENTAL, FUEL, LODGING, D CARLSON, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;89177	06-AUG-2018	01.0100.0495.004212.	**$15.24**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;89177	06-AUG-2018	01.0100.0495.004232.	**$43.66**	AUG 1/18, TRAINING SNACKS (67), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;89177	06-AUG-2018	01.0100.0495.003100.	**$311.37**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;97153	06-AUG-2018	01.0100.0495.003900.	**$219.00**	APA MEMBERSHIP, A KENT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 18;97153	06-AUG-2018	01.0100.0495.003900.	**$219.00**	APA MEMBERSHIP, D OSTOLAZA, AUD

Dept Total							**$2,206.50**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 18;92938	06-AUG-2018	01.0100.0497.004219.	**$62.95**	DEPOSIT SLIPS FOR OPERATING ACCT, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 18;92938	06-AUG-2018	01.0100.0497.004212.	**$264.61**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 18;97610	06-AUG-2018	01.0100.0497.004212.	**$152.00**	POSTAGE, TREAS
Dept Total							**$479.56**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	248;TAX A/C	01-AUG-2018	01.0100.0499.004211.	**$108.72**	JUL 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hernandez, Rebecca	08/02/19	02-AUG-2018	01.0100.0499.004231.	**$22.34**	JUL 31/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;28976	06-AUG-2018	01.0100.0499.003100.	**$138.85**	OFC SUPPLIES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;28976	06-AUG-2018	01.0100.0499.003900.	**$125.00**	ICTA, TAAO ANNUAL MEMB, OCT 1/18- SEP 30/19, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;28976	06-AUG-2018	01.0100.0499.004232.	**$135.00**	ONLINE TRAINING CLASS, M MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;57618	05-AUG-2018	01.0100.0499.003006.	**$89.95**	HEAVY DUTY ELECTRIC STAPLER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;57618	05-AUG-2018	01.0100.0499.004232.	**$105.00**	ONLINE CLASS REG , M COOPER , R COLLINS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;57618	05-AUG-2018	01.0100.0499.003100.	**$1,076.89**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;57618	05-AUG-2018	01.0100.0499.003010.	**$122.21**	USB CABLE (5), FLASH DRIVE (8), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;99193	06-AUG-2018	01.0100.0499.003006.	**$572.15**	WIRELESS HEADSETS (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;99193	06-AUG-2018	01.0100.0499.003100.	**$177.96**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;99193	06-AUG-2018	01.0100.0499.004232.	**$65.00**	TAAO COPY OF CONT EDUC WORKSHOP, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;99193	06-AUG-2018	01.0100.0499.003120.	**$419.94**	PRINTER CARTRIDGE (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;99193	06-AUG-2018	01.0100.0499.004232.	**$150.00**	ONLINE COURSES, D PEREZ (3), A DYBA (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 18;99193	06-AUG-2018	01.0100.0499.003900.	**$90.00**	OCT 1/18- SEP 30/19, ANNUAL TAAO MEMB, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Martinez, Mary G	08/02/19	02-AUG-2018	01.0100.0499.004231.	**$17.98**	JUL 19-23/18, EXP REIMB, TAX A/C
Dept Total							**$3,416.99**	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	248;ITS	01-AUG-2018	01.0100.0503.004211.	**$106.91**	JUL 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;24714	01-AUG-2018	01.0100.0503.004211.	**$20.04**	AUG 4-SEP 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;73050	01-AUG-2018	01.0100.0503.004210.	**$100.98**	AUG 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;77132	01-AUG-2018	01.0100.0503.004211.	**$39.05**	AUG 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;81189	01-AUG-2018	01.0100.0503.004211.	**$13,669.72**	AUG 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 18;00040	01-AUG-2018	01.0100.0503.004211.	**$51.94**	JUL 28-AUG 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 18;03109	01-AUG-2018	01.0100.0503.004211.	**$319.77**	JUL 25-AUG 24/18, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 18;20066	01-AUG-2018	01.0100.0503.004211.	**$39.05**	JUL 28-AUG 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 18;31100	01-AUG-2018	01.0100.0503.004211.	**$220.34**	JUL 28-AUG 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 18;31460	01-AUG-2018	01.0100.0503.004211.	**$208.96**	JUL 28-AUG 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;05841	06-AUG-2018	01.0100.0503.004232.	**$119.00**	ONLINE COURSE, S GIETZ, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;11265	05-AUG-2018	01.0100.0503.004232.	**$13.99**	ONLINE EXAM PREP COURSE, A ROSS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;38799	05-AUG-2018	01.0100.0503.004505.	**$159.00**	CAMTASIA/SNAGIT SOFTWARE MAINTENANCE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;38799	05-AUG-2018	01.0100.0503.003011.	**$352.52**	QUICKBOOKS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;44589	05-AUG-2018	01.0100.0503.004232.	**$134.47**	JUL 21-22/18, TRAINING LODGING, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;44589	05-AUG-2018	01.0100.0503.003001.	**$47.44**	CABLE/STRIPING CLAMP, SCREWS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;46106	05-AUG-2018	01.0100.0503.003010.	**$899.97**	49" MONITORS (3), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;46186	05-AUG-2018	01.0100.0503.003115.	**$145.66**	OUTLET STRIP, TAPE, CABLE, CORD COUPLER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;47119	06-AUG-2018	01.0100.0503.003010.	**$199.95**	ETHERNET NETWORK TAP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;49266	06-AUG-2018	01.0100.0503.003005.	**$1,359.95**	DESK (4), BOOKCASE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;80787	05-AUG-2018	01.0100.0503.003115.	**$69.99**	HDMI COMPUTER CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 18;94209	06-AUG-2018	01.0100.0503.003115.	**$337.50**	COLOR RIBBON KIT (3), CLEANING CARD (3), ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578080318	01-AUG-2018	01.0100.0503.004210.	**$755.42**	AUG 13-SEP 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777080118	01-AUG-2018	01.0100.0503.004210.	**$3,305.52**	AUG 8-SEP 8/18, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9811880367	01-AUG-2018	01.0100.0503.004210.	**$227.94**	10/2/16-10/1/17 QTY 5 UNLIMITED BROADBAND AIRCARD ACCESS @ $37.99 PER MO.; DIR-TSO-3415;
Dept Total							**$22,905.08**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;13413	06-AUG-2018	01.0100.0509.004510.	**$341.70**	DOOR CLOSER (6), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;26002	06-AUG-2018	01.0100.0509.004510.	**$91.50**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;26002	06-AUG-2018	01.0100.0509.004500.	**$340.00**	HVAC WATER TREATMENT, AUG 18, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;26002	06-AUG-2018	01.0100.0509.004500.	**$340.00**	HVAC WATER TREATMENT, JUL 18, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;43671	06-AUG-2018	01.0100.0509.004510.	**$39.44**	STUD SOLVER, WASHER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;43671	06-AUG-2018	01.0100.0509.003001.	**$15.94**	TORX BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;43697	06-AUG-2018	01.0100.0509.004510.	**$41.89**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;67527	06-AUG-2018	01.0100.0509.003001.	**$69.94**	DRILL BIT, ADAPTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;67527	06-AUG-2018	01.0100.0509.003001.	**$9.97**	WATER WAND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;90511	06-AUG-2018	01.0100.0509.003318.	**$254.61**	MOISTURE ABSORBER BUCKET (58), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;90511	06-AUG-2018	01.0100.0509.003318.	**$55.57**	LYSOL (12), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;91007	06-AUG-2018	01.0100.0509.004810.	**$2,358.75**	IRRIGATION REPAIRS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;95833	06-AUG-2018	01.0100.0509.004510.	**$988.00**	GENESIS SURFACE MOUNT STRIKE (DOOR LOCK 4), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;95833	06-AUG-2018	01.0100.0509.004510.	**$2,512.25**	ELEC LOCKS (1), PADLOCK (12), DOOR REPAIRS (4), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 18;95833	06-AUG-2018	01.0100.0509.004510.	**$785.40**	ELECTRIC LOCK, FSE 630, MAINT

Dept Total							**$8,244.96**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 18;96821	01-AUG-2018	01.0100.0510.004211.	**$249.52**	AUG 18, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.0510.003670.	**$65.00**	HOOF TRIM FOR LIL BOB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.0510.003670.	**$88.00**	MEDS FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.0510.003670.	**$189.00**	ANNUAL SHOTS AND EXAM FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.0510.003670.	**$21.76**	FOOD FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;47778	06-AUG-2018	01.0100.0510.004232.	**$186.34**	DVD FOR FIRST AID/CPR TRAINING, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;47778	06-AUG-2018	01.0100.0510.003311.	**$478.97**	UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;47778	06-AUG-2018	01.0100.0510.003311.	**$1,155.00**	TEE SHIRTS AND CAP FOR STAFF, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;47778	06-AUG-2018	01.0100.0510.003670.	**$292.40**	VET VISIT FOR LIL BOB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;47778	06-AUG-2018	01.0100.0510.005300.	**$1,175.00**	REMOVAL OF 2 PECAN TREES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;47778	06-AUG-2018	01.0100.0510.004232.	**$280.00**	FIRST AID COURSE FOR EMPLOYEES(5), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;77274	06-AUG-2018	01.0100.0510.004999.	**$22.91**	RED CROSS FIRST AID/CPR TRAINING FOR STAFF, PARKS
Dept Total							**$4,203.90**	
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;00356	06-AUG-2018	01.0100.0540.004232.	**$250.00**	NOV 18-21/18, CONF REG, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;00356	06-AUG-2018	01.0100.0540.003901.	**-$3.99**	JPM, REIMB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;00356	06-AUG-2018	01.0100.0540.004541.	**$10.00**	CAR WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;10582	06-AUG-2018	01.0100.0540.004210.	**$300.00**	MOBILE TEXT ALERTS, 1 YR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;10582	06-AUG-2018	01.0100.0540.004231.	**$784.69**	JUL 22-26/18, LODGING, FUEL, RENTAL CAR, PRKG, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;10582	06-AUG-2018	01.0100.0540.003005.	**$1,261.49**	ROLLING WHITEBOARD (4), PICNIC TABLE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;22163	06-AUG-2018	01.0100.0540.004543.	**$1,050.00**	DRY SUIT WRIST(3) , NECK (3) REPAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;54099	06-AUG-2018	01.0100.0540.003311.	**$211.80**	COLLAR INSIGNIA (12) AND ALTERATION(24), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;54099	06-AUG-2018	01.0100.0540.004212.	**$13.40**	POSTAGE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;57885	06-AUG-2018	01.0100.0540.003900.	**$50.00**	CAR SEAT TECH RECERT FEE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;57885	06-AUG-2018	01.0100.0540.003101.	**$1,299.11**	HS K-12 ECARD (100), BLS, CPR AED ECARD, PROVIDER MANUAL, AED WKBK (165), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;73917	06-AUG-2018	01.0100.0540.004232.	**$355.79**	OCT 29-NOV 2/18, AIRFARE FOR EXPO, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;78187	06-AUG-2018	01.0100.0540.004212.	**$76.80**	CERTIFIED MAILINGS (4) STAMPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;78187	06-AUG-2018	01.0100.0540.003100.	**$360.05**	OFFICE SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;80284	06-AUG-2018	01.0100.0540.004231.	**$354.18**	JUL 22-25/18, HOTEL FOR BILLING AUDIT, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;93539	06-AUG-2018	01.0100.0540.004510.	**$385.00**	BAY DOOR REPAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;93539	06-AUG-2018	01.0100.0540.004510.	**$52.92**	PAINT SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 18;93570	06-AUG-2018	01.0100.0540.004510.	**$125.00**	BAY DOOR REPAIR MEDIC 14, EMS
0100	0540	EMS	Richter, Russel W	07/26/19	26-JUL-2018	01.0100.0540.004231.	**$18.53**	JUL 26/18, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888080218	02-AUG-2018	01.0100.0540.004211.	**$189.60**	AUG 12-SEP 11/18, EMS
Dept Total							**$7,144.37**	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	11713943	01-AUG-2018	01.0100.0541.004211.	**$7.84**	JUN 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	71;EMER MGMT	01-AUG-2018	01.0100.0541.004211.	**$1.96**	JUL 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 18;65517	06-AUG-2018	01.0100.0541.004541.	**$22.50**	CAR WASH, EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 18;65517	06-AUG-2018	01.0100.0541.004210.	**$265.93**	VERIZON WIRELESS, MAY 11-JUN 10/18, EMER MGMT
Dept Total							**$298.23**	
0100	0542	HAZ-MAT	Herrin, James M	08/06/19	06-AUG-2018	01.0100.0542.004231.	**$370.00**	JUL 20-27/18, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;73239	06-AUG-2018	01.0100.0542.003100.	**$4.57**	OFC SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;73239	06-AUG-2018	01.0100.0542.003005.	**$2,208.93**	WALNUT 4DRW & 2DRW LATERAL CABINETS (2), STEEL 5DRW CABINET, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;77064	06-AUG-2018	01.0100.0542.004228.	**$498.82**	HAZMAT TECH CLASS SUPPLIES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;77064	06-AUG-2018	01.0100.0542.003900.	**$64.00**	DSHS LICENSE RENEWAL, 4 YR, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;77064	06-AUG-2018	01.0100.0542.003001.	**$550.00**	NIGHT-TIME SCENE LIGHT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 18;77064	06-AUG-2018	01.0100.0542.005700.	**$1,497.08**	CONSOLE EQUIPMENT FOR NEW TRUCKS, HAZ MAT
Dept Total							**$5,193.40**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;20550	06-AUG-2018	01.0100.0551.003005.	**$232.79**	FLOOR LECTERN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;20550	06-AUG-2018	01.0100.0551.004212.	**$515.50**	POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;20550	06-AUG-2018	01.0100.0551.003100.	**$202.63**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;37097	06-AUG-2018	01.0100.0551.003008.	**$1,226.54**	STAINLESS NIGHT STICK (8), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;47192	06-AUG-2018	01.0100.0551.003311.	**$201.28**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;51286	06-AUG-2018	01.0100.0551.003008.	**$239.98**	RAILMOUNT FLASHLIGHT (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;51286	06-AUG-2018	01.0100.0551.003002.	**$677.70**	2018 TAHOE WEATHERTECH FLOOR LINERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;51286	06-AUG-2018	01.0100.0551.003311.	**$543.90**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;55575	06-AUG-2018	01.0100.0551.004232.	**$70.00**	AUG 6/18, ONLINE COURSE REG, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;55575	06-AUG-2018	01.0100.0551.003008.	**$157.60**	LAW ENFORCEMENT EQUIPMENT, EAR PHONE TUBE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;73099	06-AUG-2018	01.0100.0551.003311.	**$231.40**	SHIRTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;73099	06-AUG-2018	01.0100.0551.003008.	**$62.90**	EAR PHONES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;73099	06-AUG-2018	01.0100.0551.003004.	**$499.80**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;73099	06-AUG-2018	01.0100.0551.003008.	**$159.97**	AMMO CABINET, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;73099	06-AUG-2018	01.0100.0551.004232.	**$509.00**	ONLINE COURSE REG, D PIERCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;73099	06-AUG-2018	01.0100.0551.004210.	**$74.40**	TIMEWARNER CABLE, JUL 15-AUG 14/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 18;73099	06-AUG-2018	01.0100.0551.003311.	**$236.22**	UNIFORMS, PATCH REMOVAL AND REPLACE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SAM STRAUSS	07/25/18	25-JUL-2018	01.0100.0551.004232.	**$237.50**	JUL 8-13/18, EXP REIMB, CONST#1
Dept Total							**$6,079.11**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	248;CON2	01-AUG-2018	01.0100.0552.004211.	**$6.46**	JUL 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;39310	06-AUG-2018	01.0100.0552.003311.	**$41.80**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;39310	06-AUG-2018	01.0100.0552.003008.	**$155.78**	OPERATOR BELT, TASER, MACE & GUN HOLSTERS, PEPPER SPRAY, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;62014	06-AUG-2018	01.0100.0552.003005.	**$677.88**	OFC CHAIRS (4), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;62014	06-AUG-2018	01.0100.0552.004410.	**$102.75**	NOTARY BOND, P SMITH, 4 YR W/BOOK & STAMP, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;62014	06-AUG-2018	01.0100.0552.004350.	**$337.82**	NOTICE TO VACATE & CIVIL PROCESS FORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;75348	06-AUG-2018	01.0100.0552.003006.	**$395.00**	DATE STAMP MACHINE, CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;75348	06-AUG-2018	01.0100.0552.004232.	**$36.00**	SEP 6/18, REG FOR TRAINING, K WENZEL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 18;75348	06-AUG-2018	01.0100.0552.003008.	**$29.95**	GUN HOLSTER, BELT CLIP, CONST#2
Dept Total							**$1,783.44**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;09937	06-AUG-2018	01.0100.0553.003003.	**$654.00**	MOTOROLA RADIO BATTERY PACKS (6), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;50461	06-AUG-2018	01.0100.0553.004216.	**$95.00**	INK CARTRIDGE FOR POSTAGE METER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;50461	06-AUG-2018	01.0100.0553.004999.	**$10.21**	FINGERPRINTING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;53816	06-AUG-2018	01.0100.0553.004212.	**$18.64**	POSTAGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;53816	06-AUG-2018	01.0100.0553.003006.	**$299.99**	PROJECTOR, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9810766469	10-JUL-2018	01.0100.0553.004210.	**$493.87**	JUN 11-JUL 10/18, CONST#3
Dept Total							**$1,571.71**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65102	06-AUG-2018	01.0100.0554.003100.	**$109.77**	OFC SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65102	06-AUG-2018	01.0100.0554.003008.	**$24.95**	KNIFE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65102	06-AUG-2018	01.0100.0554.003311.	**$13.90**	UNIFORM, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65102	06-AUG-2018	01.0100.0554.004541.	**$16.00**	FLAT REPAIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65578	06-AUG-2018	01.0100.0554.003008.	**$865.00**	BODY ARMOR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65578	06-AUG-2018	01.0100.0554.004541.	**$16.00**	FLAT REPAIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65578	06-AUG-2018	01.0100.0554.004232.	**$213.90**	JUL 24-25/18, B OLSON, R OGAS, LODGING FOR TRAINING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65578	06-AUG-2018	01.0100.0554.003311.	**$557.50**	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65578	06-AUG-2018	01.0100.0554.003100.	**$17.99**	TONER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65578	06-AUG-2018	01.0100.0554.004232.	**$393.60**	JUL 31-AUG 2/18, LODGING FOR TRAINING, C JAKUBOWSKI, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;65578	06-AUG-2018	01.0100.0554.004212.	**$42.67**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;67864	06-AUG-2018	01.0100.0554.004212.	**$506.70**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 18;67864	06-AUG-2018	01.0100.0554.004541.	**$232.41**	OIL CHANGE (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	08/06/18	06-AUG-2018	01.0100.0554.004232.	**$170.00**	JUL 31-AUG 2/18, EXP REIMB, CONST#4
Dept Total							**$3,180.39**	
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	248;SHF	01-AUG-2018	01.0100.0560.004211.	**$267.61**	JUL 18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	JUL 18;00280	28-JUL-2018	01.0100.0560.004211.	**$52.24**	JUL 28-AUG 27/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	JUL 18;97480	28-JUL-2018	01.0100.0560.004211.	**$56.62**	JUL 28-AUG 27/18, SHF
0100	0560	COUNTY SHERIFF	JANET FRANSON	07/02/19	02-JUL-2018	01.0100.0560.004231.	**$120.00**	JUN 27-29/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;06170	05-AUG-2018	01.0100.0560.004232.	**$156.85**	TRAINING SNACKS (29), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;12412	06-AUG-2018	01.0100.0560.004231.	**$132.87**	AUG 2-3/18, WITNESS INTERVIEW LODGING, P PARKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;12865	06-AUG-2018	01.0100.0560.004232.	**$210.18**	JUL 15-16/18, CONF LODGING, S PRIOR, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;18270	06-AUG-2018	01.0100.0560.004232.	**$101.10**	JUL 16-20/18, CONF, FUEL, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;24157	06-AUG-2018	01.0100.0560.004232.	**$495.00**	SEP 10-14/18, CONF REG, R PENA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;24157	06-AUG-2018	01.0100.0560.004210.	**$243.50**	TRANS UNION, DATABASE FOR BACKGROUND SEARCHES, JUL 18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;24157	06-AUG-2018	01.0100.0560.004232.	**$81.24**	AUG 2-3/18, CONF REG, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;24157	06-AUG-2018	01.0100.0560.003100.	**$2,249.44**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;24157	06-AUG-2018	01.0100.0560.003008.	**$133.56**	DIGITAL VOICE RECORDER (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;24157	06-AUG-2018	01.0100.0560.004510.	**$145.00**	ETCHED DOOR DESIGN, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;24157	06-AUG-2018	01.0100.0560.004232.	**$50.00**	AUG 30/18, CONF REG, H STIFFLEMIRE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;31527	05-AUG-2018	01.0100.0560.004231.	**$820.62**	JUL 8-11/18, COLD CASE LODGING, MEALS, FUEL, D GARRETT, C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;38828	06-AUG-2018	01.0100.0560.003671.	**$8.87**	C#2018-07-00370, FOOD FOR VICTIM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;38828	06-AUG-2018	01.0100.0560.003671.	**$38.66**	C#2017-10-01072, FOOD FOR VICTIM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;38828	06-AUG-2018	01.0100.0560.004232.	**$807.30**	AUG 6-8/18, CONF LODGING, M GARCIA, P LOWTHROP, H NESTORICK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;42272	06-AUG-2018	01.0100.0560.003318.	**$188.64**	CLEANING SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;42272	06-AUG-2018	01.0100.0560.003006.	**$53.70**	TV MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;42272	06-AUG-2018	01.0100.0560.004511.	**$143.64**	SPRAY ADHESIVE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;48332	06-AUG-2018	01.0100.0560.003670.	**$129.95**	EXPLORER CLASS A UNIFORM FOR GRADUATION, S SALDANA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;48332	06-AUG-2018	01.0100.0560.004052.	**$51.18**	JR DEPUTY ACADEMY SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;52670	06-AUG-2018	01.0100.0560.003530.	**$82.35**	PVC, CEMENT, SLIP CAP, SOLVENT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;52833	06-AUG-2018	01.0100.0560.004511.	**$268.48**	JONAH WATER, JUN 11- JUL 9/18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;52833	06-AUG-2018	01.0100.0560.004210.	**$226.70**	SUDDENLINK, AUG 18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;52833	06-AUG-2018	01.0100.0560.003900.	**$175.00**	FARA MEMB DUES, JUL 1/18- JUL 1/19, A LOPEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;56386	06-AUG-2018	01.0100.0560.004541.	**$59.94**	MOTOR OIL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;60786	06-AUG-2018	01.0100.0560.004410.	**$106.75**	4 YR NOTARY BOND, S SELVERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;60786	06-AUG-2018	01.0100.0560.004232.	**$549.96**	JUL 9-12/18, CONF LODGING, M KREIDEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;60786	06-AUG-2018	01.0100.0560.003100.	**$49.95**	TONER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;67828	06-AUG-2018	01.0100.0560.003398.	**$671.47**	DVD-R/CD-R RECORDABLE MEDIA SPINDLE (10), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;78271	06-AUG-2018	01.0100.0560.003311.	**$650.31**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;78271	06-AUG-2018	01.0100.0560.003001.	**$476.86**	BIT SET, SCREWDRIVERS, PLIERS, WORK GLOVES, TOOL CABINET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 18;89405	06-AUG-2018	01.0100.0560.004231.	**$458.67**	JUL 8-11/18, LODGING, FOOD, J VESELKA, SHF
0100	0560	COUNTY SHERIFF	McVade, LaTonya N	08/07/19	07-AUG-2018	01.0100.0560.004232.	**$620.00**	JUL 15-27/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	RICHARD SHIRLEY	07/02/18	02-JUL-2018	01.0100.0560.004231.	**$120.00**	JUN 27-29/18, EXP REIMB, SHF
Dept Total							**$11,254.21**	
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;10144	06-AUG-2018	01.0100.0570.004232.	**$616.20**	AUG 29-31/18, AIRFARE FOR MEETING, J WILLIAMS, G BARROW, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;10144	06-AUG-2018	01.0100.0570.004999.	**$24.73**	SNACKS AND REFRESHMENTS FOR GED GRADUATION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;10217	06-AUG-2018	01.0100.0570.004231.	**$212.50**	JUL 9-10/18, TRANSPORT OFFICER MEALS AND LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;10217	06-AUG-2018	01.0100.0570.003306.	**$11.79**	JUL 10/18, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;10217	06-AUG-2018	01.0100.0570.004231.	**$157.07**	JUL 25-26/18, TRANPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;27483	06-AUG-2018	01.0100.0570.004231.	**$235.40**	JUL 17-18/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;27483	06-AUG-2018	01.0100.0570.003306.	**$7.99**	AUG 1/18, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;27483	06-AUG-2018	01.0100.0570.004231.	**$268.12**	JUL 23-24/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;27483	06-AUG-2018	01.0100.0570.003306.	**$9.41**	JUL 11/18, INMATE MEAL, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;37593	06-AUG-2018	01.0100.0570.004231.	**$4.14**	JUL 4/18, TRANSPORT OFFICER MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;37593	06-AUG-2018	01.0100.0570.004231.	**$20.79**	JUL 13/18, TRANSPORT OFFICER MEALS, WALTER, CASAREZ, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;37593	06-AUG-2018	01.0100.0570.004231.	**$12.83**	JUL 12/18, TRANSPORT OFFICER MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;37593	06-AUG-2018	01.0100.0570.003301.	**$30.68**	JUL 12/18, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;37593	06-AUG-2018	01.0100.0570.003301.	**$32.31**	JUL 23/18, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;37593	06-AUG-2018	01.0100.0570.004231.	**$176.90**	JUL 12-13/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;37593	06-AUG-2018	01.0100.0570.004231.	**$7.36**	JUL 13/18, TRANSPORT OFFICER MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;44949	06-AUG-2018	01.0100.0570.004999.	**$71.96**	FRAME TO POST I.C.E. INFO FOR INMATES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;44949	06-AUG-2018	01.0100.0570.004510.	**$169.26**	KITCHEN SINK PARTS, TOILET SEAT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;45893	06-AUG-2018	01.0100.0570.003306.	**$8.22**	JUL 18/18, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;45893	06-AUG-2018	01.0100.0570.004231.	**$235.40**	JUL 17-18/18, TRANSP DEPUTY LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;45893	06-AUG-2018	01.0100.0570.003301.	**$31.23**	AUG 3/18, INMATE TRANSP FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;51468	06-AUG-2018	01.0100.0570.004231.	**$167.02**	JUL 25-26/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;51468	06-AUG-2018	01.0100.0570.004231.	**$149.12**	JUL 25-26/18, TRANSPORT OFFICER RENTAL CAR, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;51468	06-AUG-2018	01.0100.0570.004231.	**$219.62**	JUL 9/18, TRANSPORT OFFICER MEALS AND LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;51468	06-AUG-2018	01.0100.0570.004231.	**$46.00**	JUL 25-26/18, TRANSPORT OFFICER PARKING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;53858	06-AUG-2018	01.0100.0570.004232.	**$162.48**	AUG 2-3/18, REG FOR TRAINING, T MACIK, M GALVAN, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;53970	06-AUG-2018	01.0100.0570.003301.	**$32.00**	JUL 12/18, INMATE TRANSP FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;53970	06-AUG-2018	01.0100.0570.003301.	**$33.71**	JUL 23/18, INMATE TRANSP FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;61754	06-AUG-2018	01.0100.0570.003301.	**$36.75**	JUL 20/18, OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;70077	06-AUG-2018	01.0100.0570.003301.	**$28.52**	JUL 25/18, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;70077	06-AUG-2018	01.0100.0570.003301.	**$24.00**	JUL 16/18, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;70077	06-AUG-2018	01.0100.0570.003301.	**$283.80**	AUG 2/18, TRANSPORT OFFICER FUEL, MEALS, AND LODGING, FLORES, BARCENAS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;70236	06-AUG-2018	01.0100.0570.003107.	**$95.59**	NEBULIZER SYSTEM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;70236	06-AUG-2018	01.0100.0570.003100.	**$129.63**	BATTERIES FOR AED MACHINE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;93840	06-AUG-2018	01.0100.0570.003301.	**$30.00**	JUL 10/18, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;93840	06-AUG-2018	01.0100.0570.004231.	**$14.70**	JUL 12/18, TRANSPORT OFFICER MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;93840	06-AUG-2018	01.0100.0570.004231.	**$4.14**	JUL 4/18, TRANSPORT OFFICER MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;93840	06-AUG-2018	01.0100.0570.004231.	**$28.12**	JUL 12/18, TRANSPORT OFFICER MEALS, WALTER, CASAREZ, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;93840	06-AUG-2018	01.0100.0570.003301.	**$34.00**	JUL 12/18, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;93840	06-AUG-2018	01.0100.0570.004231.	**$10.13**	JUL 13/18, TRANSPORT OFFICER MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;93840	06-AUG-2018	01.0100.0570.004231.	**$176.90**	JUL 12-13/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;93840	06-AUG-2018	01.0100.0570.003306.	**$9.38**	JUL 13/18, INMATE MEAL, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 18;97619	06-AUG-2018	01.0100.0570.004231.	**$264.45**	JUL 23-24/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	PRAETORIAN GROUP INC	06/22/18	22-JUN-2018	01.0100.0570.004232.	**$650.00**	SEP 12/18, REG FOR CERTIFICATION, M WALLACE, T HARGROVE, JAIL
Dept Total							**$4,974.35**	
0100	0581	911 COMMUNICATIONS	Close, Thomas A	08/14/18	14-AUG-2018	01.0100.0581.004232.	**$257.50**	AUG 5-9/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;07555	06-AUG-2018	01.0100.0581.003001.	**$452.62**	CABLE CUTTERS, TOOL BOX, MULTI-METER, HEAT GUN, LADDER, MISC TOOLS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;07555	06-AUG-2018	01.0100.0581.003010.	**$40.90**	USB COMP TO RADIO CABLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;07555	06-AUG-2018	01.0100.0581.003900.	**$85.00**	2019 MOTOROLA MEMB DUES, K MALGREN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;07555	06-AUG-2018	01.0100.0581.003100.	**$12.87**	TAPE, MARKERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;25093	06-AUG-2018	01.0100.0581.003301.	**$21.68**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;30124	06-AUG-2018	01.0100.0581.004232.	**$478.29**	APCO INSTRUCTOR TRAINING MANUALS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;57491	06-AUG-2018	01.0100.0581.004509.	**$29.95**	HANDS FREE DOOR OPENER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;57491	06-AUG-2018	01.0100.0581.003120.	**$380.50**	PRINTER RIBBON & CLEANING KIT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;57491	06-AUG-2018	01.0100.0581.003100.	**$865.62**	DESK SYSTEM (2), FLASH DRIVE, FOOT REST, DOC HOLDER, PAPER CUTTER, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;57491	06-AUG-2018	01.0100.0581.004705.	**$10.21**	FINGERPRINTS, C DRAPER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;57491	06-AUG-2018	01.0100.0581.004212.	**$7.25**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;57491	06-AUG-2018	01.0100.0581.003001.	**$123.49**	LOCK BOX (150 POSITION), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;57491	06-AUG-2018	01.0100.0581.004232.	**$903.96**	AUG 5-9/18, CONF REG, AIRFARE, T CLOSE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;57491	06-AUG-2018	01.0100.0581.004210.	**$360.00**	SUDDENLINK, AUG 3-SEP 2/18, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;63072	06-AUG-2018	01.0100.0581.003010.	**$191.91**	IPAD KEYBOARD CASE (2), WIRELESS KEYBOARD, HDMI CABLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;63072	06-AUG-2018	01.0100.0581.004999.	**$21.00**	JPM, TO BE REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 18;98929	06-AUG-2018	01.0100.0581.004210.	**$91.99**	DIRECTV, JUL 18-AUG 17/18, 911 COMM
Dept Total							**$4,334.74**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	08/08/19	08-AUG-2018	01.0100.0583.004231.	**$732.61**	JUL 19-27/18, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	08/13/18	13-AUG-2018	01.0100.0583.004231.	**$250.76**	AUG 8/18, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;73239	06-AUG-2018	01.0100.0583.004705.	**$10.21**	FINGERPRINTS, C CONNEALY, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;73239	06-AUG-2018	01.0100.0583.003100.	**$24.75**	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9811934591	01-AUG-2018	01.0100.0583.004210.	**$75.98**	JUL 2-AUG 1/18, ESD
Dept Total							**$1,094.31**	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	248;HEALTH	01-AUG-2018	01.0100.0630.004211.	**$458.55**	JUL 18, HEALTH
Dept Total							**$458.55**	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE COMMUNICATIONS	10;OSSF	01-AUG-2018	01.0100.0661.004211.	**$30.59**	JUL 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 18;89174	06-AUG-2018	01.0100.0661.004212.	**$270.10**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 18;89174	06-AUG-2018	01.0100.0661.003100.	**$47.76**	OFC SUP, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 18;89174	06-AUG-2018	01.0100.0661.003110.	**$116.40**	PLOTTER ROLLS (6), OSSF

0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 18;89174	06-AUG-2018	01.0100.0661.003900.	**$333.00**	TCEQ LICENSE FEE, K WARDWELL, J LANCASTER, J NELSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 18;89174	06-AUG-2018	01.0100.0661.003001.	**$530.82**	COMPACT HAMMER DRILL, DEWALT 30PC MAXFIT SET (3), MAGNETIC LEVEL (10"/3), OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 18;89174	06-AUG-2018	01.0100.0661.004232.	**$500.00**	SEP 25-28/18, CONF REG, K WARDWELL, OSSF
Dept Total							**$1,828.67**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 18;28875	06-AUG-2018	01.0100.0665.004232.	**$358.12**	JUL 8-11/18, CONF LODGING, FUEL, T COUFAL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 18;65758	06-AUG-2018	01.0100.0665.004232.	**$466.54**	JUL 7-11/18, CONF LODGING, FUEL, J ALEWINE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 18;66908	06-AUG-2018	01.0100.0665.004212.	**$92.73**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 18;66908	06-AUG-2018	01.0100.0665.003100.	**$324.41**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 18;84085	06-AUG-2018	01.0100.0665.003900.	**$25.00**	TNLA ANNUAL MEMBERSHIP, K WHITNEY, EXT SVC
Dept Total							**$1,266.80**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 18/15455	26-JUL-2018	01.0100.1000.004430.	**$5,731.53**	JUN 15-JUL 16/18, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 18;43671	06-AUG-2018	01.0100.1000.004510.	**$10.36**	SHARKIE KIT, CTHSE
Dept Total							**$5,741.89**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 18/250509	26-JUL-2018	01.0100.1001.004430.	**$492.45**	JUN 15-JUL 16/18, HIST SOC
Dept Total							**$492.45**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 18/18600	26-JUL-2018	01.0100.1002.004430.	**$1,416.02**	JUN 19-JUL 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 18/3RDA	26-JUL-2018	01.0100.1002.004430.	**$98.28**	JUN 19-JUL 19/18, GEO HEALTH
Dept Total							**$1,514.30**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	AUG 18/8886	02-AUG-2018	01.0100.1003.004430.	**$45.05**	JUL 4-AUG 2/18, TAY HEALTH
Dept Total							**$45.05**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	AUG 18/3953	02-AUG-2018	01.0100.1008.004430.	**$45.34**	JUL 4-AUG 2/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;91007	06-AUG-2018	01.0100.1008.004810.	**$1,046.43**	IRRIGATION REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;91007	06-AUG-2018	01.0100.1008.004810.	**$250.00**	TREE SERVICE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 18;95833	06-AUG-2018	01.0100.1008.003319.	**$624.75**	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4577461	31-JUL-2018	01.0100.1008.004430.	**$902.00**	JUL 18, JAIL
Dept Total							**$2,868.52**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;43697	06-AUG-2018	01.0100.1009.004510.	**$312.65**	PLUMBING PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 18;43697	06-AUG-2018	01.0100.1009.004510.	**$39.50**	PARTS, CRIM JUST
Dept Total							**$352.15**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 18/107 HOLLYA	26-JUL-2018	01.0100.1011.004430.	**$68.97**	JUN 19-JUL 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 18/47965	26-JUL-2018	01.0100.1011.004430.	**$485.41**	JUN 19-JUL 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 18/5217	26-JUL-2018	01.0100.1011.004430.	**$1,220.41**	JUN 19-JUL 19/18, LOTT
Dept Total							**$1,774.79**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	AUG 18/4373	02-AUG-2018	01.0100.1013.004430.	**$45.34**	JUL 6-AUG 3/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 18/140200	26-JUL-2018	01.0100.1013.004430.	**$275.27**	JUN 19-JUL 19/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 18/303 MAINA	26-JUL-2018	01.0100.1013.004430.	**$12.55**	JUN 19-JUL 19/18, HEALTH ENV
Dept Total							**$333.16**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1808010889	02-AUG-2018	01.0100.1015.004430.	**$238.98**	JUN 27-JUL 30/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1808010890	02-AUG-2018	01.0100.1015.004430.	**$14.30**	JUN 27-JUL 30/18, EMS#42
Dept Total							**$253.28**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUL 18/26938	26-JUL-2018	01.0100.1017.004430.	**$217.86**	JUN 19-JUL 19/18, ABC/GAME

Dept Total							**$217.86**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUL 18/1076	26-JUL-2018	01.0100.1019.004430.	**$237.71**	JUN 15-JUL 16/18, MEDIC
Dept Total							**$237.71**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUL 18/101527	26-JUL-2018	01.0100.1020.004430.	**$227.23**	JUN 15-JUL 16/18, EMS ADM
Dept Total							**$227.23**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	AUG 18/78818	02-AUG-2018	01.0100.1022.004430.	**$44.06**	JUL 6-AUG 3/18, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUL 18/8883	26-JUL-2018	01.0100.1022.004430.	**$900.94**	JUN 19-JUL 19/18, OLD JAIL
Dept Total							**$945.00**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	AUG 18/354	02-AUG-2018	01.0100.1024.004430.	**$45.34**	JUL 6-AUG 3/18, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUL 18/311 MAIN A	26-JUL-2018	01.0100.1024.004430.	**$8.58**	JUN 19-JUL 19/18, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUL 18/56178	26-JUL-2018	01.0100.1024.004430.	**$242.92**	JUN 19-JUL 19/18, RED HOUSE
Dept Total							**$296.84**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 18/26982	02-AUG-2018	01.0100.1026.004430.	**$60.50**	JUL 4-AUG 2/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 18/134492	26-JUL-2018	01.0100.1026.004430.	**$215.09**	JUN 19-JUL 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 18/401667	26-JUL-2018	01.0100.1026.004430.	**$934.50**	JUN 19-JUL 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 18/4567	26-JUL-2018	01.0100.1026.004430.	**$6,280.94**	JUN 19-JUL 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 18/INNER LOOPA	26-JUL-2018	01.0100.1026.004430.	**$1,075.88**	JUN 19-JUL 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 18;91007	06-AUG-2018	01.0100.1026.004810.	**$314.50**	IRRIGATION REPAIRS, CENT MAINT
Dept Total							**$8,881.41**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 18/215144	26-JUL-2018	01.0100.1029.004430.	**$791.16**	JUN 19-JUL 19/18, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 18/508 HOLLYA	26-JUL-2018	01.0100.1029.004430.	**$94.97**	JUN 19-JUL 19/18, EMS/RADIO
Dept Total							**$886.13**	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 18;67527	06-AUG-2018	01.0100.1032.004510.	**$456.87**	FAN PROP KIT, CP ANX
Dept Total							**$456.87**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 18/390	02-AUG-2018	01.0100.1034.004430.	**$49.25**	JUL 3-AUG 1/18, EMS#41
Dept Total							**$49.25**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;26002	06-AUG-2018	01.0100.1042.004510.	**-$193.60**	RETURN PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;26002	06-AUG-2018	01.0100.1042.004510.	**$346.34**	PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;26002	06-AUG-2018	01.0100.1042.004512.	**$12.97**	TOOL CORD, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 18;47078	06-AUG-2018	01.0100.1042.004510.	**$73.66**	PVC PIPE, BUCKET, PRIMER, CEMENT, GRANGER
Dept Total							**$239.37**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 18/11813	26-JUL-2018	01.0100.1043.004430.	**$10,675.70**	JUN 19-JUL 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 18/301 LOOP A	26-JUL-2018	01.0100.1043.004430.	**$407.36**	JUN 19-JUL 19/18, INNER LOOP
Dept Total							**$11,083.06**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	AUG 18/88183	02-AUG-2018	01.0100.1045.004430.	**$460.48**	JUL 14-AUG 2/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 18/200 WILCO	26-JUL-2018	01.0100.1045.004430.	**$1,666.21**	JUN 18-JUL 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 18/23933	26-JUL-2018	01.0100.1045.004430.	**$20,547.48**	JUN 19-JUL 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 18;43697	06-AUG-2018	01.0100.1045.004512.	**$172.09**	KITCHEN PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 18;67527	06-AUG-2018	01.0100.1045.004510.	**$38.35**	PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 18;67527	06-AUG-2018	01.0100.1045.004510.	**$253.51**	IGNITOR (2), FUSE (5), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 18;67527	06-AUG-2018	01.0100.1045.004510.	**$231.83**	36" PRESSURE CONTROL CAP, JUV JUST

Dept Total							**$23,369.95**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 18/14721	26-JUL-2018	01.0100.1051.004430.	**$294.61**	JUN 19-JUL 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 18/7478	26-JUL-2018	01.0100.1051.004430.	**$2,234.12**	JUN 19-JUL 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 18/904 MAIN A	26-JUL-2018	01.0100.1051.004430.	**$47.19**	JUN 19-JUL 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 18/909 AUSTIN	26-JUL-2018	01.0100.1051.004430.	**$29.45**	JUN 19-JUL 19/18, TAX OFC
Dept Total							**$2,605.37**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	AUG 18/1968	07-AUG-2018	01.0100.1055.004430.	**$45.34**	JUL 6-AUG 6/18, SO NARC
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUL 18/53145	26-JUL-2018	01.0100.1055.004430.	**$461.56**	JUN 15-JUL 16/18, SO NARC
Dept Total							**$506.90**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 18/1089	26-JUL-2018	01.0100.1058.004430.	**$167.45**	JUN 15-JUL 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 18/21976	26-JUL-2018	01.0100.1058.004430.	**$46.00**	JUN 15-JUL 16/18, BELFORD
Dept Total							**$213.45**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	AUG 18/141200	02-AUG-2018	01.0100.1062.004430.	**$308.34**	JUN 25-JUL 25/18, HUTTO ANX
Dept Total							**$308.34**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 18/14225	26-JUL-2018	01.0100.1063.004430.	**$1,789.37**	JUN 19-JUL 19/18, FAC SVC
Dept Total							**$1,789.37**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 18/1811 SE	26-JUL-2018	01.0100.1064.004430.	**$103.94**	JUN 19-JUL 19/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 18/2794A	26-JUL-2018	01.0100.1064.004430.	**$38.50**	JUN 19-JUL 19/18, CAC
Dept Total							**$142.44**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 18;91007	06-AUG-2018	01.0100.1066.004510.	**$850.00**	DOOR REPAIRS, JESTER ANX
Dept Total							**$850.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUL 18/911 TRACYA	26-JUL-2018	01.0100.1071.004430.	**$13,521.03**	JUN 19-JUL 19/18, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	AUG 18;91007	06-AUG-2018	01.0100.1071.004500.	**$450.00**	PLUMBING TESTING FOR BACKFLOW, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	AUG 18;91007	06-AUG-2018	01.0100.1071.004810.	**$955.15**	IRRIGATION DESIGN, ESOC
Dept Total							**$14,926.18**	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	AUG 18;91007	06-AUG-2018	01.0100.1074.004510.	**$720.62**	REPLACE RPZ LEAK IN MECH RM FOR INSP, TASK FORCE
Dept Total							**$720.62**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	JUL 18/608	26-JUL-2018	01.0100.1077.004430.	**$971.41**	JUN 19-JUL 19/18, NCFD WIRE COMM
Dept Total							**$971.41**	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	AUG 18/3583	02-AUG-2018	01.0100.1078.004430.	**$153.89**	JUL 4-AUG 2/18, NSFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	JUL 18/66789	26-JUL-2018	01.0100.1078.004430.	**$4,230.13**	JUN 19-JUL 19/18, NSFE EMS
Dept Total							**$4,384.02**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	JUL 18/452	26-JUL-2018	01.0100.1079.004430.	**$343.66**	JUN 19-JUL 19/18, NCFG VEH IMP
Dept Total							**$343.66**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000182	18-JUL-2018	01.0100.3002.003306.	**$2,412.82**	PO 168054, 168740, JUL 12-18/18, FOOD SVC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;03138	06-AUG-2018	01.0100.3002.003318.	**$9.02**	JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;03138	06-AUG-2018	01.0100.3002.003316.	**$38.00**	EYEGLASSES, N TORRES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;03138	06-AUG-2018	01.0100.3002.003200.	**$17.14**	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;03138	06-AUG-2018	01.0100.3002.003307.	**$30.00**	PHARM, R CHAVEZ, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;38308	06-AUG-2018	01.0100.3002.003307.	**$195.00**	PHARM, R CHAVEZ, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;38308	06-AUG-2018	01.0100.3002.003200.	**$21.13**	NEEDLES, ACNE WASH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;38308	06-AUG-2018	01.0100.3002.003307.	**$4.00**	PHARM, F MOSHIER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3002.003100.	**$122.16**	LAPTOP CASES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3002.003200.	**$26.70**	DRUG TEST SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3002.003318.	**$89.70**	LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3002.003200.	**-$48.60**	JPM, REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3002.004100.	**$49.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3002.003318.	**$141.50**	GLOVES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;77844	06-AUG-2018	01.0100.3002.003006.	**$99.00**	BLOWER FAN, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;77844	06-AUG-2018	01.0100.3002.003101.	**$142.40**	COMPOSITION NOTEBOOKS, SCHOOL & ART SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;77844	06-AUG-2018	01.0100.3002.003306.	**$34.30**	CUPCAKES FOR BDAYS, SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;77844	06-AUG-2018	01.0100.3002.003200.	**$14.88**	DRUG TEST SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;77844	06-AUG-2018	01.0100.3002.003100.	**$14.94**	BATTERIES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 18;77844	06-AUG-2018	01.0100.3002.003318.	**$35.88**	LAUNDRY DETERGENT, JUV
Dept Total							**$3,449.47**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000182	18-JUL-2018	01.0100.3003.003306.	**$2,607.70**	PO 168054, 168740, JUL 12-18/18, FOOD SVC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;03138	06-AUG-2018	01.0100.3003.003316.	**$38.00**	EYEGLASSES, C HAMILTON, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;03138	06-AUG-2018	01.0100.3003.003307.	**$31.84**	PHARM, J TEAL, J FLORES, C HAMILTON, A GALINDO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;03138	06-AUG-2018	01.0100.3003.003200.	**$11.43**	OTC MEDS, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;03138	06-AUG-2018	01.0100.3003.003318.	**$6.01**	JAN SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;35754	06-AUG-2018	01.0100.3003.003110.	**$70.32**	AIR FRESHNERS, WATER BOTTLES, IRON, WATER HOSE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;35754	06-AUG-2018	01.0100.3003.004510.	**$134.27**	PAINTING SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;35754	06-AUG-2018	01.0100.3003.003318.	**$474.00**	VACUUM CLEANERS (40), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;35754	06-AUG-2018	01.0100.3003.003306.	**$9.68**	GATORADE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;35754	06-AUG-2018	01.0100.3003.003009.	**$31.40**	SHAMPOO, CONDITIONER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;35754	06-AUG-2018	01.0100.3003.003100.	**$11.88**	TIMERS FOR ROOM CHECKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;35754	06-AUG-2018	01.0100.3003.003006.	**$27.76**	FAN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;38308	06-AUG-2018	01.0100.3003.003316.	**$15.32**	CLINICAL HEALTH SVC, H CANYON, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3003.004232.	**$261.69**	JUL 18-20/18, TRAINING LODGING, T MCPEAK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3003.003318.	**$49.97**	DREMEL POWER CLEANER KIT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3003.004100.	**$49.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3003.003100.	**$9.75**	TIME CLOCK RIBBON, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3003.003200.	**-$32.40**	JPM, REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3003.003900.	**$145.00**	LICENSE & JURISPRUDENCE RENEWAL, L FINN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 18;77844	06-AUG-2018	01.0100.3003.003006.	**$99.00**	BLOWER FAN, JUV
Dept Total							**$4,052.12**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3004.004705.	**$99.00**	FINGERPRINTS, DV, KS, BA, GG, RR, NF, JP, GP, RG, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3004.003100.	**$18.98**	PLANNER, JUV
Dept Total							**$117.98**	

0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3005.004232.	**$1,200.00**	AUG 18-20/18, INSTR TRAINING, J JOHN, S SALDIVAR, L JOHNS, E BRUNCH, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3005.004999.	**$800.00**	AUG 7/16, BLDG RESERVATION FOR BACK TO SCHOOL EVENT, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3005.004901.	**$46.35**	LEATHER GLOVES (3), WOOD HANDLE TROWEL (3), JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3005.004231.	**$941.60**	JUL 25/18, AIRFARE, ACCENT TRAVEL FEE, D WALKER, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3005.003006.	**$308.99**	PRINTER, CAMERA, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3005.003110.	**$245.00**	DRUMS TO BE USED DURING COUNSELING, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3005.003101.	**$255.95**	DRUG ABUSE DVD, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 18;59263	06-AUG-2018	01.0100.3005.003006.	**-$161.77**	JPM, RETURNED CAMERA & SUPPLIES, JUV
Dept Total							**$3,636.12**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 18;47242	06-AUG-2018	01.0100.3007.004999.	**$749.00**	JPM, TO BE REIMB, JUV
Dept Total							**$749.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.004543.	**$9.98**	GREASE CAP FOR SCAG, FILTERS FOR BLOWER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.003001.	**$171.29**	MITER SAW, HAMMER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.003001.	**$138.91**	TAPE MEASURE AND OTHER SMALL TOOLS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.003001.	**$134.10**	CHAINS FOR SAW, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.003001.	**$29.31**	HAND PUMP AND CULTIVATOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.004510.	**$6.77**	GATE REPAIRS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.004543.	**$4.74**	OIL FOR EQUIPMENT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.004542.	**$2.77**	YEAST TO DECOMPOSE COMPOST, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.003001.	**$110.34**	HAND DRUM PUMP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.003001.	**$79.97**	HOSE HANGER, POST HOLE DRIVER, SPRINKLER TRI-POD, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.003554.	**$89.99**	CHEMICALS FOR GROUND MAINT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.004542.	**$31.90**	STAKES, FLAGS, PAINT FOR MARKING GROUNDS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.003318.	**$154.74**	JANITORIAL SUPPLIES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;28119	06-AUG-2018	01.0100.3101.004510.	**$39.97**	REPLACE LIGHT SWITCH, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;60373	06-AUG-2018	01.0100.3101.004541.	**$64.97**	TRAILER LIGHT KIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 18;60373	06-AUG-2018	01.0100.3101.004541.	**$14.77**	WIRE COVER FOR VEHICLE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4577472	31-JUL-2018	01.0100.3101.004430.	**$99.00**	JUN 18, BSP
Dept Total							**$1,183.52**	

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;47778	06-AUG-2018	01.0100.3103.003318.	**$451.80**	JANITORIAL SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;47778	06-AUG-2018	01.0100.3103.004515.	**$1,992.34**	CRUSH GRANITE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 18;60373	06-AUG-2018	01.0100.3103.004541.	**$126.73**	PARTS, SWP
Dept Total							**$2,570.87**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1808030351	06-AUG-2018	01.0100.3104.004430.	**$183.83**	JUN 29-AUG 1/18, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55427105043	02-AUG-2018	01.0100.3104.004430.	**$16.14**	JUN 19-JUL 31/18, BLP
Dept Total							**$199.97**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1808020018	03-AUG-2018	01.0100.3106.004430.	**$4,622.37**	JUN 28-JUL 31/18, EXPO
Dept Total							**$4,622.37**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 18;60373	06-AUG-2018	01.0100.3107.004541.	**$89.41**	PUMP HOUSING FOR VEHICLE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 18;95402	06-AUG-2018	01.0100.3107.004541.	**$107.00**	SPARE TIRE, RR
Dept Total							**$196.41**	
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL 18/4291900	31-JUL-2018	01.0200.0210.004430.	**$80.31**	JUN 15-JUL 15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;11517	06-AUG-2018	01.0200.0210.003006.	**$287.97**	SHREDDER LRG CAPACITY (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;11517	06-AUG-2018	01.0200.0210.003001.	**$142.39**	MEASURING WHEEL, MECHANICS TOOL SET (38PC), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;11517	06-AUG-2018	01.0200.0210.003552.	**$460.12**	CONCRETE (4 PALLETS), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;23727	06-AUG-2018	01.0200.0210.003005.	**$3,027.88**	DESK CHAIR (5), HIGH BACK CHAIR (5), TALL CHAIR (5), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;23727	06-AUG-2018	01.0200.0210.004999.	**$72.00**	NAME TAGS (8), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;23727	06-AUG-2018	01.0200.0210.004430.	**$195.98**	CITY OF LIBERTY HILL, MAY 26-JUL 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;23727	06-AUG-2018	01.0200.0210.004232.	**$349.00**	JUL 25/18, WEBINAR, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;23727	06-AUG-2018	01.0200.0210.004350.	**$41.50**	BC MAJOR DAVENPORT FORMS (250), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;23727	06-AUG-2018	01.0200.0210.003900.	**$40.00**	LICENSE RENEWAL, THRU SEP 30/19, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;23727	06-AUG-2018	01.0200.0210.004430.	**$26.35**	BLUEBONNET ELEC, JUN 11-JUL 11/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;23727	06-AUG-2018	01.0200.0210.004232.	**$425.00**	AUG 28-31/18, CONF REG, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;33360	06-AUG-2018	01.0200.0210.004543.	**$81.80**	FAN HOUSING, FUEL LINE, SCREWS, FILTER ASSY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;49766	06-AUG-2018	01.0200.0210.004231.	**$1,530.00**	TXTAG, THRU AUG 03/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;83789	06-AUG-2018	01.0200.0210.004999.	**-$436.80**	JPM, REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;89174	06-AUG-2018	01.0200.0210.003100.	**$9.54**	MARKERS, SEALING TAPE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 18;96126	06-AUG-2018	01.0200.0210.003100.	**$26.76**	OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	45504	31-JUL-2018	01.0200.0210.004100.	**$3,581.00**	MID#1027.1203, ROAD & BRIDGE DEPT, GENERAL, JUN 26-JUL 25/18, R&B
Dept Total							**$9,940.80**	
0312	0312	WM-COMMUNITY REC FACILITY	DICKEY MUSEUM & MULTIPURPOSE CENTER INC	08/06/18	06-AUG-2018	01.0312.0312.004603.	**$340.00**	ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE PARTIAL DRAW OF CONTRACTED 2ND DRAW, WMCR
Dept Total							**$340.00**	
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;71505	06-AUG-2018	01.0340.0540.004541.	**$7.00**	CAR WASH, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;71505	06-AUG-2018	01.0340.0540.004999.	**-$84.86**	JPM, REIMB, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;71505	06-AUG-2018	01.0340.0540.004908.	**$574.27**	EMER LODGING, JUL 11-12 & 18/18, E RECCHIA, TOBACCO HUG

0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;71505	06-AUG-2018	01.0340.0540.004908.	**$10.97**	SMOKE DETECTOR BATTERIES, R TURK, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;71505	06-AUG-2018	01.0340.0540.004908.	**$47.66**	BICYCLE HELMET, LIGHT & BATTERIES, C HADDOCK, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;71505	06-AUG-2018	01.0340.0540.004908.	**$225.00**	BATTERY FOR POWER WHEELCHAIR, P FOWLER, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$15.99**	PHARM, D CURRY, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$20.06**	GROCERIES, S REEVES, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$84.86**	JPM, TO BE REIMB, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$34.00**	TRANSPORT TO PSYCH DIMENSIONS, M SOLIZ, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$10.29**	MEAL, R TURK, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$8.30**	MEAL, R MARCH, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004541.	**$7.00**	CAR WASH, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$225.00**	WHEELCHAIR BATTERY, M FOLWELL, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$75.00**	JONAH WATER, METER LOCK FEE, P FOLWELL, TOBACCO HUG
0340	0540	EMS	JP MORGAN CHASE BANK	AUG 18;92349	06-AUG-2018	01.0340.0540.004908.	**$204.53**	JUL 20-22/18, EMER LODGING, E RECCHIA, TOBACCO HUG
Dept Total							**$1,465.07**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	08/9/18	09-AUG-2018	01.0367.0367.004232.	**$25.00**	AUG 1/18, EXP REIMB, JP#3
Dept Total							**$25.00**	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	AUG 18;71967	06-AUG-2018	01.0370.0370.004212.	**$1,500.03**	POSTAGE FOR SETTLEMENT PACKETS (2353), ALT DISP
Dept Total							**$1,500.03**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;42745	06-AUG-2018	01.0372.0453.003010.	**$69.99**	WIRELESS MOUSE, KEYBOARD, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;42745	06-AUG-2018	01.0372.0453.004500.	**$1,580.00**	JUL 3/18-JUL 2/19, JETSCAN SERVICE CONTRACT (4), JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 18;42745	06-AUG-2018	01.0372.0453.003100.	**$462.43**	TONER (5), JP#3
Dept Total							**$2,112.42**	
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	AUG 18;29786	06-AUG-2018	01.0377.0377.004251.	**$1,952.87**	VOLUNTEER APPS FOR DEPUTIES(17,500), ELEC
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	AUG 18;29786	06-AUG-2018	01.0377.0377.004251.	**$173.45**	BANNERS, ELEC
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	AUG 18;29786	06-AUG-2018	01.0377.0377.004251.	**$178.17**	SIGN, ELEC
Dept Total							**$2,304.49**	
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	07/09/18	09-JUL-2018	01.0382.0382.003670.	**$50.00**	JUL 12/18, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	07/09/18	09-JUL-2018	01.0382.0382.004999.	**$22.98**	JUL 12/18, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	07/09/18	09-JUL-2018	01.0382.0382.004111.	**$53.93**	JUL 12/18, EXP REIMB, DRUG CRT
Dept Total							**$126.91**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;46823	06-AUG-2018	01.0410.0413.004232.	**$900.00**	MAY 30/18, RESCUE TRAINING, JM, RC, JG, LS, JC, DD, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 18;60786	06-AUG-2018	01.0410.0413.003008.	**$154.99**	CARBON FIBER TRIPOD, PRO BALL HEAD, SHF
Dept Total							**$1,054.99**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	SEP 18DB	01-SEP-2018	01.0507.0507.004610.	**$754.52**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	SEP 18J&C	01-SEP-2018	01.0507.0507.004610.	**$1,013.54**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
Dept Total							**$1,768.06**	

0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 18;28361	06-AUG-2018	01.0508.0508.004232.	**$400.00**	OCT 16-18/18, MEETING REG, V COVEY, G BOYD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 18;28361	06-AUG-2018	01.0508.0508.003010.	**$104.01**	SD 32GB MEMORY CARD (9), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 18;28361	06-AUG-2018	01.0508.0508.004999.	**$71.07**	COUNTY CLERK FILING FOR WCCF #20180504, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 18;28361	06-AUG-2018	01.0508.0508.004542.	**$92.91**	RATCHET LOPPER, BATTERIES, LEATHER GLOVES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 18;28361	06-AUG-2018	01.0508.0508.004212.	**$4.31**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 18;28361	06-AUG-2018	01.0508.0508.003001.	**$162.48**	CHAINS, BARS FOR CHAINSAWS, WCCF
Dept Total							**$834.78**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	AUG 18/32600	02-AUG-2018	01.0545.0545.004430.	**$104.20**	JUL 4-AUG 8/18, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	144;ANML SVC	01-AUG-2018	01.0545.0545.004211.	**$37.86**	JUL 18, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0545.0545.004968.	**$38.24**	WALL LEASH HOOKS, SCRATCH POLE, CEDAR BEDDING, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0545.0545.003200.	**$294.84**	ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0545.0545.003318.	**$205.45**	HOSE (100FT/2), HOSE (50FT), HOSE NOZZLES (5), INDUSTRIAL PISTOL NOZZLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0545.0545.003100.	**$896.21**	TONER, LABELS, KEYLESS CAMLOCK (4), PAPER, OFC SUP, LAMPS (2), DRY ERASE BOARD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0545.0545.004975.	**$2,104.09**	ANML MED CARE, RX SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0545.0545.004212.	**$69.99**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 18;18762	06-AUG-2018	01.0545.0545.004968.	**$62.99**	DOG FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 18;18762	06-AUG-2018	01.0545.0545.004232.	**$875.66**	JUL 18-22/18, CONF AIRFARE, LYFT RIDES, PRKG, MEALS, M VALENTA, ANML SVC
Dept Total							**$4,689.53**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0546.0546.003670.	**$596.60**	SCREEN PRINT TANK TOPS (56), FUR BALL FLYERS (20), DIGITAL CAMERA, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0546.0546.004509.	**$460.00**	INSTALL HONOR BRICKS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0546.0546.004975.	**$270.50**	ANML MED CARE, OPHTHALMIC SOLUTION, ALERGY TABS, ANTIBIOTICS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0546.0546.004100.	**$1,000.00**	ANML SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;05890	06-AUG-2018	01.0546.0546.004999.	**$59.68**	SWIVEL STOOLS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;18762	06-AUG-2018	01.0546.0546.004509.	**$169.00**	PAVING BRICKS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;18762	06-AUG-2018	01.0546.0546.004100.	**$3,113.50**	ANML SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 18;18762	06-AUG-2018	01.0546.0546.004968.	**$0.00**	DOG FOOD, ANML SVC
Dept Total							**$5,669.28**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	1-1805-231	10-AUG-2018	01.0777.0200.009007.	**$214,518.68**	P#1805-231, CAMBRIA CAVERN, JUL 1-31/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DON H BIZZELL	18-0690-CC1-1	15-AUG-2018	01.0777.0200.009007.	**$350.00**	WMCO LOST RIVER RANCH, ALLSPAUGH, SPECIAL COMMISSIONERS

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	LYNETTE S GURNO	18-0690-CC1-3	15-AUG-2018	01.0777.0200.009007.	**$350.00**	WMCO LOST RIVER RANCH, ALLSPAUGH, SPECIAL COMMISSIONERS
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	45514	31-JUL-2018	01.0777.0200.009007.	**$1,554.40**	MID#1027.1601, GABRIEL RANCH ROAD DAM, GENERAL, JUN 27-JUL 25/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	45516	31-JUL-2018	01.0777.0200.009007.	**$3,825.92**	MID#1027.1710, LOST RIVER RANCH, JUN 29-JUL 17/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TOM PILGRIM	18-0690-CC1-2	15-AUG-2018	01.0777.0200.009007.	**$350.00**	WMCO LOST RIVER RANCH, ALLSPAUGH, SPECIAL COMMISSIONERS
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY CLERK	18-0843-CC3	16-AUG-2018	01.0777.0200.009007.	**$21,336.00**	WMCO-SAN GABRIEL RANCH ROAD DAM PROJECT, SOLIS RULE-11 & SETTLEMENT AGREEMENT
Dept Total							**$242,285.00**	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	50-62811-CN-005	27-JUL-2018	01.0777.0211.009007.	**$69,075.71**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JUN 23-JUL 20/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201810296	13-JUL-2018	01.0777.0211.009007.	**$20,293.04**	P#2291-1601, WA#2, NORTH MAYS, MAY 26-JUN 29/18
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-18.07	31-JUL-2018	01.0777.0211.009007.	**$39,441.82**	P#WC425, JUL 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	618123	24-JUL-2018	01.0777.0211.009005.	**$26,741.66**	P#RVI14004226, BRUSHY REGIONAL TRAIL, PHASE V, JUN 1-30/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45505	31-JUL-2018	01.0777.0211.009005.	**$162.50**	MID#1027.1510, BRUSHY CREEK REGIONAL TRAIL, JUL 5-24/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45509	31-JUL-2018	01.0777.0211.009007.	**$1,569.27**	MID#1027.1545, NORTH MAYS STREET EXTENSION
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45511	31-JUL-2018	01.0777.0211.009007.	**$530.00**	MID#1027.1570, FOREST NORTH, JUL 6-18/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45512	31-JUL-2018	01.0777.0211.009007.	**$497.00**	MID#1027.1575, HAIRY MAN ROAD, JUL 2-25/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45520	31-JUL-2018	01.0777.0211.009007.	**$120.00**	MID#1027.171H, CORRIDOR H, JUL 9/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45522	31-JUL-2018	01.0777.0211.009007.	**$1,164.03**	MID#1027.1805, GENERAL 2018, JUN 26-JUL 25/18
Dept Total							**$159,595.03**	
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010098	10-AUG-2018	01.0777.0212.009007.	**$8,325.50**	WMCO-CR 200, PARCEL 10, FERGUSON
0777	0212	COMMISSIONER PCT 2	GLAZIER HOME LLC	2	21-JUN-2018	01.0777.0212.009007.	**$86,270.40**	RIVER RANCH PARK RESIDENCE, JUN 21/18
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	50-62811-CN-005	27-JUL-2018	01.0777.0212.009007.	**$24,518.65**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JUN 23-JUL 20/18
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE	438-080918	10-AUG-2018	01.0777.0212.009007.	**$1,117.15**	WMCO-CR 278 @ BAGDAD RD, PARCEL 5, BRANIGAN TITLE POLICY
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-18.07	31-JUL-2018	01.0777.0212.009007.	**$43,816.97**	P#WC425, JUL 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45507	31-JUL-2018	01.0777.0212.009007.	**$340.00**	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, JUN 27-JUL 18/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45508	31-JUL-2018	01.0777.0212.009007.	**$180.00**	MID#1027.1530, LAKELINE BLVD RIGHT TURN LANES, JUN 26-29/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45510	31-JUL-2018	01.0777.0212.009007.	**$6,291.71**	MID#1027.1560, CR 200 (SH 29 TO CR 202), JUN 28-JUL 25/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45522	31-JUL-2018	01.0777.0212.009007.	**$921.53**	MID#1027.1805, GENERAL 2018, JUN 26-JUL 25/18
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	4381805229	17-JUL-2018	01.0777.0212.009007.	**$208.08**	BID#1805-229, BAGDAD ROAD
Dept Total							**$171,989.99**	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	50-62811-CN-005	27-JUL-2018	01.0777.0213.009007.	**$58,880.92**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JUN 23-JUL 20/18

0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-18.07	31-JUL-2018	01.0777.0213.009007.	**$48,262.48**	P#WC425, JUL 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45499	31-JUL-2018	01.0777.0213.009007.	**$924.00**	MID#1027.0401, ARTERIAL H, TCEQ VIOLATION, JUN 27-JUL 25/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45502	31-JUL-2018	01.0777.0213.009007.	**$366.00**	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH 35, JUL 5-18/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45513	31-JUL-2018	01.0777.0213.009007.	**$26,229.50**	MID#1027.1600, WESTINGHOUSE (CR 111), JUN 29-JUL 24/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45518	31-JUL-2018	01.0777.0213.009007.	**$4,659.57**	MID#1027.17176, CR 176 @ FM 2243, JUN 28-JUL 25/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45521	31-JUL-2018	01.0777.0213.009007.	**$1,100.00**	MID#1027.1729, ROAD BOND/SH 29 @ DB WOOD, JUL 3-20/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45522	31-JUL-2018	01.0777.0213.009007.	**$1,455.07**	MID#1027.1805, GENERAL 2018, JUN 26-JUL 25/18
Dept Total							**$141,877.54**	
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-7	19-JUL-2018	01.0777.0214.009007.	**$18,448.96**	P#17207030, WA#1, MAY 28-JUN 29/18, CR 366 WIDENING
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	50-62811-CN-005	27-JUL-2018	01.0777.0214.009007.	**$41,541.69**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JUN 23-JUL 20/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-18.07	31-JUL-2018	01.0777.0214.009007.	**$47,112.37**	P#WC425, JUL 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45506	31-JUL-2018	01.0777.0214.009007.	**$1,218.00**	MID#1027.15110-M, CR 110M (MIDDLE), JUN 27-JUL 25/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45515	31-JUL-2018	01.0777.0214.009007.	**$75.00**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), JUL 25/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45522	31-JUL-2018	01.0777.0214.009007.	**$1,261.03**	MID#1027.1805, GENERAL 2018, JUN 26-JUL 25/18
Dept Total							**$109,657.05**	
0777	0401	COMMISSIONERS COURT	BLACKMON MOORING OF AUSTIN INC	AI14412-24961	25-JUL-2018	01.0777.0401.009007.	**$4,428.43**	EMERGENCY SITE CLEAN UP SERVICES AT JAIL.
0777	0401	COMMISSIONERS COURT	ERCEL BRASHEAR	14-0528-CC4-2	16-AUG-2018	01.0777.0401.009007.	**$350.00**	WMCO SH 29 LTP, SHIPMAN, SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	14909	13-AUG-2018	01.0777.0401.009007.	**$201.60**	P#033020.001, COMPREHENSIVE PARK, MASTER PLAN, JUL 1-31/18
0777	0401	COMMISSIONERS COURT	HEJL & SCHROEDER PC	14-0528-CC4-3	14-AUG-2018	01.0777.0401.009007.	**$350.00**	WMCO SH 29 LTP, SHIPMAN, SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	50-62811-CN-005	27-JUL-2018	01.0777.0401.009007.	**$667.86**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JUN 23-JUL 20/18
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-18.07	31-JUL-2018	01.0777.0401.009007.	**$813.52**	P#WC425, JUL 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45500	31-JUL-2018	01.0777.0401.009007.	**$2,074.75**	MID#1027.0801, ROAD BONDS/SH29, JUN 26-JUL 25/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45517	31-JUL-2018	01.0777.0401.009007.	**$1,216.00**	MID#1027.1713, BONDS/MOKAN ROW, JUN 28-JUL 23/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45519	31-JUL-2018	01.0777.0401.009007.	**$80.00**	MID#1027.171B, CORRIDOR B, JUL 10/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45522	31-JUL-2018	01.0777.0401.009007.	**$48.50**	MID#1027.1805, GENERAL 2018, JUN 26-JUL 25/18
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9811880367	01-AUG-2018	01.0777.0401.009007.	**$75.98**	PO 165728, JUL 2-AUG 1/18, ANML SHELTER/ITS
0777	0401	COMMISSIONERS COURT	WILLIAM H LUEDECKE III	14-0528-CC4-1	14-AUG-2018	01.0777.0401.009007.	**$350.00**	WMCO SH 29 LTP, SHIPMAN, PAYMENTS TO SPECIAL COMMISSIONERS
Dept Total							**$10,656.64**	

0831	0231	ADMIN/MGMT	Dansevich, Connor G	08/08/18	08-AUG-2018	01.0831.0231.004231.	**$26.16**	MILEAGE FOR EMPLOYEE ORIENTATION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180210	19-JUL-2018	01.0831.0231.003010.	**$3,535.97**	LAPTOPS FOR R COLLINS, K PETTY & K PORTER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180211	19-JUL-2018	01.0831.0231.003010.	**$839.88**	HDMI CABLES (7) & DOCKING STATIONS (5), CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180224	05-AUG-2018	01.0831.0231.003010.	**$194.00**	SURFACE KEYBOARD & ETHERNET CABLES (3), CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180232	11-AUG-2018	01.0831.0231.004100.	**$1,947.50**	GENERAL IT SERVICES, JUL 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180247	12-AUG-2018	01.0831.0231.003011.	**$693.30**	ADOBE SUBSCRIPTIONS (9 USERS), JUNE & JULY 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180249	12-AUG-2018	01.0831.0231.004210.	**$700.00**	FTP SERVICE, JAN-DEC 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180251	12-AUG-2018	01.0831.0231.004210.	**$399.96**	HOT SPOT SERVICE (3), APR-JUL 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;74925	06-AUG-2018	01.0831.0231.004232.	**$525.00**	2018 AMPO REG, A JOHNSON, SEP 24/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.004210.	**$38.97**	NTWK SOL, CAMPOTEXAS.COM ACQUISITION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.004211.	**$513.77**	SPECTRUM BUSINESS VOICE, JUL 23-AUG 22/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.003011.	**$2,369.22**	ESRI ARC GIS LICENSES, JUL 25/18-MAY 9/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.004210.	**$69.00**	CISCO WEBEX PREM, JUL 18-AUG 17/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.003001.	**$149.00**	HOME DEPOT, HAND TRUCK, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.004621.	**$751.38**	IMAGENET COPIER LEASE, JUL 3-AUG 2/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.003100.	**$210.04**	OFC DEPOT, GENERAL OFFICE SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.003100.	**$40.58**	AMAZON, TONER 4PK & WATER FILTER 3PK, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.004210.	**$95.00**	CONSTANT CONTACT EMAIL TOOL KIT, JUL 20-AUG 19/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.004210.	**$1,055.51**	SPECTRUM BUSINESS INTERNET, JUL 23-AUG 22/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 18;96232	06-AUG-2018	01.0831.0231.004232.	**$1,348.72**	WESTGATE HOTEL FOR ESRI CONF, L REESE, JUL 8-11/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	19990	31-JUL-2018	01.0831.0231.004181.	**$500.00**	FY 17 AUDIT, FINAL BILLING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	08/07/18-MIERS	07-AUG-2018	01.0831.0231.004231.	**$43.60**	MILEAGE, JUL 17/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	08/02/18	02-AUG-2018	01.0831.0231.004231.	**$7.33**	UBER TO AUSTIN CHAMBER MTG, AUG 1/18, CAMPO ADMIN
Dept Total							**$16,053.89**	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	4-66053-PL-001	08-JUN-2018	01.0831.0237.004100.	**$92,258.70**	P#66053, REGIONAL ARTERIAL PLAN, APR 28-MAY 25/18, SPECIAL PROJECTS
Dept Total							**$92,258.70**	
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	187;FLEET	01-AUG-2018	01.0882.0882.004211.	**$19.54**	JUL 18, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;03295	06-AUG-2018	01.0882.0882.003523.	**$137.45**	BUCKET COVERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003522.	**$55.92**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003523.	**$112.37**	STARTER, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003523.	**$181.58**	THROTTLE BODY ASSM, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003523.	**$2.18**	PART, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003523.	**$13.41**	KEY SET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003523.	**$140.00**	SUMP PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.004212.	**$28.38**	POSTAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003524.	**$15.32**	VEHICLE REGISTRATIONS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003100.	**$4.98**	OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003524.	**$100.00**	SEAT RE-COVER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003523.	**$58.00**	KEYS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003303.	**$645.60**	OIL ADDITIVE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;34193	06-AUG-2018	01.0882.0882.003523.	**$59.50**	EXHAUST TURN DOWN, PART, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;65503	06-AUG-2018	01.0882.0882.003523.	**$650.91**	BUS SAFETY VENT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 18;65545	06-AUG-2018	01.0882.0882.003523.	**$16.80**	GATE VALVE, FLEET
Dept Total							**$2,241.94**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	248;BNFTS	01-AUG-2018	01.0885.0886.004211.	**$20.96**	JUL 18, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 18;22208	06-AUG-2018	01.0885.0886.003900.	**$209.00**	SEP 1/18- AUG 31/19, SHRM MEMB, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 18;22208	06-AUG-2018	01.0885.0886.004232.	**$1,095.00**	JUN 23-26/19, CONF REG, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 18;22208	06-AUG-2018	01.0885.0886.004232.	**$539.92**	OCT 13-18/18, CONF FLIGHT, T RAYMORE, S LOUGHREY, BNFTS
Dept Total							**$1,864.88**	
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;20507	06-AUG-2018	01.0999.0341.009007.	**$136.73**	JUL 24-25/18, SEMINAR LODGING, CITY OF ROUND ROCK
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;20507	06-AUG-2018	01.0999.0341.009007.	**$283.51**	MEDICATION, CITY OF ROUND ROCK
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97994	06-AUG-2018	01.0999.0341.009007.	**$34.01**	FUEL, CITY OF ROUND ROCK
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 18;97994	06-AUG-2018	01.0999.0341.009007.	**$180.99**	MEDICATION, CITY OF ROUND ROCK
Dept Total							**$635.24**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201807WC	08-AUG-2018	01.0999.0401.009005.	**$246.00**	JUN-JUL 18, INTERLOCK SERVICE, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	CITY OF AUSTIN	08/06/18	06-AUG-2018	01.0999.0401.009005.	**$8,475.83**	APR-JUN 18, CENTRAL TX FIRE HOUSING ACCESS, HUD
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	102829	01-AUG-2018	01.0999.0401.009005.	**-$115.00**	JUL 18, SCRAM FEES, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9105386	31-JUL-2018	01.0999.0401.009005.	**$285.00**	JUL 18, SCRAM FEES, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9105391	01-AUG-2018	01.0999.0401.009005.	**$288.00**	JUL 18, SCRAM FEES, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9105400	01-AUG-2018	01.0999.0401.009005.	**$136.00**	JUL 18, SCRAM FEES, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9108326	01-AUG-2018	01.0999.0401.009005.	**$24.00**	JUN 18, SCRAM FEES, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520187	31-JUL-2018	01.0999.0401.009005.	**$48.00**	JUL 18, SCREENING, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	32995409	01-AUG-2018	01.0999.0401.009005.	**$20.75**	BUS CARDS, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	Whited, Elizabeth D	08/06/18	06-AUG-2018	01.0999.0401.009005.	**$182.47**	UBER, 2018 VTC GRANT
0999	0401	COMMISSIONERS COURT	Whited, Elizabeth D	08/06/18A	06-AUG-2018	01.0999.0401.009005.	**$2,321.56**	MAY 29-JUN 1/18, EXP REIMB, 2018 VETERAN'S GRANT
Dept Total							**$11,912.61**	

0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4715111	24-JUL-2018	01.0999.0541.009007.	**$58.32**	Programming Software
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4715111	24-JUL-2018	01.0999.0541.009007.	**$2,665.00**	136-174 MHz 50 Watt Analog, IDAS Repeater
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4715111	24-JUL-2018	01.0999.0541.009007.	**$35.64**	Modular Hand Microphone
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4715111	24-JUL-2018	01.0999.0541.009007.	**$80.19**	Programming Cable
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4718881	03-AUG-2018	01.0999.0541.009007.	**$8,999.18**	ICOM 8100 HF RADIO EQUIPMENT AND ACCESSORIES
Dept Total							**$11,838.33**	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9811943760	01-AUG-2018	01.0999.0545.009005.	**$37.99**	JUL 2-AUG 1/18, PETSMART
Dept Total							**$37.99**	
0999	0573	GRANTS - JUVENILE SERVICES	Berglund, Adam M	08/03/18	03-AUG-2018	01.0999.0573.009005.	**$41.97**	JUL 30/18, TRANSPORT KAYAK, EXP REIMB, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	SKILLPOINT ALLIANCE	AUG 2018	10-AUG-2018	01.0999.0573.009005.	**$24,000.00**	GATEWAY VOCATIONAL SKILL TRAINING PROGRAM, CULINARY (8 STUDENTS), VOCATIONAL TRAINING
Dept Total							**$24,041.97**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	248	01-AUG-2018	01.0999.0582.009005.	**$11.09**	JUL 18, 2018 911 ADD
0999	0582	911 ADDRESSING	Bridges, Cindy D	08/10/18	10-AUG-2018	01.0999.0582.009005.	**$302.96**	AUG 5-9/18, EXP REIMB, 2018 911 ADD
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10259832290	10-AUG-2018	01.0999.0582.009005.	**$10,469.28**	DELL MEMORY UPGRADE 32GB - 2Rx4 RDIMM 2666MHz
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10259832290	10-AUG-2018	01.0999.0582.009007.	**$0.00**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;71829	06-AUG-2018	01.0999.0582.009005.	**$1,290.40**	JUL 8-13/18, SAN DIEGO CONF, HOTEL INDIGO LODGING, C LIKON, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;71829	06-AUG-2018	01.0999.0582.009005.	**$19.09**	JUL 13/18, SAN DIEGO CONF TAXI FARE TO AIRPORT, C LIKON, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;71829	06-AUG-2018	01.0999.0582.009005.	**$25.00**	JUL 8/18, ALASKAN AIRLINES BAGGAGE FEE, C LIKON, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;71829	06-AUG-2018	01.0999.0582.009005.	**$42.00**	JUL 8-13/18, ABIA PARKING, C LIKON, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 18;71829	06-AUG-2018	01.0999.0582.009005.	**$22.00**	JUL 8/18, SAN DIEGO CONF TAXI FARE, C LIKON, 911 ADDRESSING
Dept Total							**$12,181.82**	
Grand Total							**$1,415,086.16**	