Fund Requirements Report
Through Disbursement Date: 23-OCT-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANDREA STEFANOV	24093	04-OCT-2018	01.0100.0000.209800.	**$2,500.00**	C#14-0269-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	CHARLES LEE BIGELOW	OCT 4/18;OSSF	04-OCT-2018	01.0100.0000.370115.	**$60.00**	R#26669, REFUND LICENSE FEE, OSSF
0100	0000	Default	JACOBLE LOGAN	1CR-18-0539	08-OCT-2018	01.0100.0000.207019.	**$100.00**	JP1-2018-03434, REFUND OF CASH BOND, JP#1
0100	0000	Default	JOHN AGAN	10/08/18	08-OCT-2018	01.0100.0000.207009.	**$200.00**	R#26710, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	JP MORGAN CHASE BANK	OCT 18;54671	05-OCT-2018	01.0100.0000.115000.	**$18.53**	TOLL CHARGES, JUV
0100	0000	Default	KATHLEEN YESIAN	26654	09-OCT-2018	01.0100.0000.209800.	**$2,500.00**	C#14-1700-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	KELLY TAYLOR	1CR-18-0536	08-OCT-2018	01.0100.0000.207019.	**$100.00**	JP1-2018-03436, REFUND OF CASH BOND, JP#1
0100	0000	Default	TRINIDAD MARTINEZ	1CR-18-0529	08-OCT-2018	01.0100.0000.207019.	**$100.00**	JP1-2018-03443, REFUND OF CASH BOND, JP#1
0100	0000	Default	WILLIAMSON CTY CSCD	FEB 18;AUCTION	19-SEP-2018	01.0100.0000.364000.	**$106.00**	FEB 18 AUCTION PROCEEDS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0045-T26A	28-SEP-2018	01.0100.0000.207021.	**$731.64**	WRIT#18-0045-T26, QUINTON WEATHERS DBA DANCE SPOT, SEP 28/18, CONST#1
Dept Total							**$6,416.17**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	10/09/18	09-OCT-2018	01.0100.0211.004231.	**$31.61**	OCT 5/18, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	10/12/18	12-OCT-2018	01.0100.0211.004231.	**$25.07**	OCT 12/18, EXP REIMB, PCT#1
Dept Total							**$56.68**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	10/11/18	11-OCT-2018	01.0100.0212.004231.	**$214.65**	SEP 4-27/18, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	10/12/18	12-OCT-2018	01.0100.0212.004231.	**$79.57**	SEP 4-26/18, EXP REIMB, PCT#2
Dept Total							**$294.22**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	OCT 18;64086	05-OCT-2018	01.0100.0214.003100.	**$34.37**	NOTEPADS (2), SCOTCH TAPE, PCT#4
Dept Total							**$34.37**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	OCT 18;69715/N	05-OCT-2018	01.0100.0215.003900.	**$350.00**	ASCE MEMB DUES, JAN 1-DEC 31/19, B DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	OCT 18;69715/N	05-OCT-2018	01.0100.0215.004232.	**$30.00**	OCT 17/18, CONF REG, B DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	OCT 18;69715/N	05-OCT-2018	01.0100.0215.003900.	**$99.00**	ACI SUBSCRIPTION, INFRA
Dept Total							**$479.00**	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201808	31-AUG-2018	01.0100.0341.004505.	**$180.00**	PO 166047, 168644, 168643, HEALTH CARE CLINICIANS FEE (9), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;07114	05-OCT-2018	01.0100.0341.004908.	**$68.99**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;07997	05-OCT-2018	01.0100.0341.004908.	**$115.00**	CLIENT DR APPT, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;07997/N	05-OCT-2018	01.0100.0341.004908.	**$99.07**	CLIENT CLOTHING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;20475	05-OCT-2018	01.0100.0341.004908.	**$5.50**	CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;20475	05-OCT-2018	01.0100.0341.004908.	**$37.00**	CLIENT PO BOX, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;20475	05-OCT-2018	01.0100.0341.004908.	**$107.09**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;20475	05-OCT-2018	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;20475	05-OCT-2018	01.0100.0341.003311.	**$231.95**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;29963	05-OCT-2018	01.0100.0341.004908.	**$175.02**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;29963	05-OCT-2018	01.0100.0341.004232.	**$39.00**	COUNSELOR EXAM, SEP 7/18, I OYEDOKUN, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;54671	05-OCT-2018	01.0100.0341.004541.	**$34.22**	NEW PLATES AND REGISTRATION, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;88440/N	05-OCT-2018	01.0100.0341.004908.	**$202.93**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;97994	05-OCT-2018	01.0100.0341.003311.	**$179.16**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;97994	05-OCT-2018	01.0100.0341.004908.	**$48.66**	CLIENT FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;97994/N	05-OCT-2018	01.0100.0341.004908.	**$33.79**	CLIENT MEDS, MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 18;07997CR	05-SEP-2018	01.0100.0341.004908.	**-$0.01**	CLIENT MEDS, UTILITIES, PERSONAL ITEMS, MOT
Dept Total							**$1,564.37**	
0100	0400	COUNTY JUDGE	Gammon, Lauren E	10/09/18	09-OCT-2018	01.0100.0400.004231.	**$35.10**	SEP 13-OCT 5/18, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Hawes, Hal C	10/15/18A	15-OCT-2018	01.0100.0400.004232.	**$57.19**	SEP 26/18, EXP REIMB, C/JUDGE
Dept Total							**$92.29**	
0100	0401	COMMISSIONERS COURT	Hawes, Hal C	10/15/18	15-OCT-2018	01.0100.0401.004231.	**$34.54**	OCT 8/18, EXP REIMB, COMM CRT
Dept Total							**$34.54**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	OCT 18;53404	05-OCT-2018	01.0100.0402.004232.	**-$40.49**	SEP 18-21/18, CONF LODGING REFUND, H KIRKWOOD, HR
Dept Total							**-$40.49**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	OCT 18;54814	05-OCT-2018	01.0100.0405.003005.	**$630.42**	LITERATURE DISPLAY RACK, BIG & TALL CHAIR, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	OCT 18;54814	05-OCT-2018	01.0100.0405.004212.	**$43.85**	POSTAGE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	OCT 18;54814	05-OCT-2018	01.0100.0405.003006.	**$778.00**	PHONE & WIRELESS HEADSET BUNDLE, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	10/12/18	12-OCT-2018	01.0100.0405.004231.	**$37.06**	OCT 2 & 4/18, EXP REIMB, VET SVC
Dept Total							**$1,489.33**	
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	45118	31-MAY-2018	01.0100.0409.004100.	**$824.50**	MID#1027.0330, GENERAL, APR 26-MAY 24/18, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	45121	31-MAY-2018	01.0100.0409.004100.	**$483.00**	MID#1027.1201, ECONOMIC DEVELOPMENT, MAY 10-11/18, PROF SVCS
Dept Total							**$1,307.50**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-03898-3	09-OCT-2018	01.0100.0425.004134.	**$300.00**	JORDAN DURAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-06410-1	08-OCT-2018	01.0100.0425.004134.	**$300.00**	ALEXANDER JOHN GAUSE, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05237-3	09-OCT-2018	01.0100.0425.004134.	**$300.00**	CESAR RENE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;MR	08-OCT-2018	01.0100.0425.004134.	**$75.00**	MONIQUE L RAMIREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-04401-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	JOHN JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-03960-2	05-OCT-2018	01.0100.0425.004134.	**$350.00**	C#17-03961-2, ROBIN WOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-04402-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	JERMON JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-04589-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	DARNELL ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-04671-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	CHRISTIAN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0184M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	WM, SEP 7-10/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0185M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	CB, SEP 7-10/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0186M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	TM, SEP 10-12/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0187M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	NK, SEP 11-12/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0188M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	AF, SEP 18-20/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0189M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	CT, SEP 13-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0190M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	AA, SEP 17-19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0191M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	FM, SEP 17-19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0192M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	DB, SEP 17-19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0193M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	CJ, SEP 18-19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-01986-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	KATHY THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-02492-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	CHRISTIAN HARLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0194M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	AL, SEP 18-20/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0195M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	AL, SEP 21-24/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0196M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	SP, SEP 19-21/18, CC#4

0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0197M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	HH, SEP 19-24/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0198M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	KJ, SEP 21-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0199M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	WK, SEP 21-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0200M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	RS, SEP 21-24/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0201M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	AB, SEP 24-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0202M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	RS, SEP 24-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0203M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	WM, SEP 24-OCT 4/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0204M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	SP, SEP 24-OCT 3/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-04066-3	12-OCT-2018	01.0100.0425.004134.	**$450.00**	C#17-06748-3, JAQUELINE SETREE, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-02412-3	12-OCT-2018	01.0100.0425.004134.	**$300.00**	LATYVIA MADDOX, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-05398-1	08-OCT-2018	01.0100.0425.004134.	**$300.00**	ANTONIO FERNANDO NAVARETTE, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-04117-3	08-OCT-2018	01.0100.0425.004134.	**$300.00**	ANTHONY CORDELL CARTER, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-05032-1	08-OCT-2018	01.0100.0425.004134.	**$300.00**	MICHAEL JAMES MCKAY, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	17-06435-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	NOSA C ONAGHISE, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-01325-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	CARLOS G VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-01696-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	MIRANDA TAYLOR HABRECHT, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-04859-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	OSCAR LOPEZ-ARRIAGA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-07345-3	08-OCT-2018	01.0100.0425.004134.	**$300.00**	JASMINE RICHARDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-05785-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	JORGE FALCON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-02936-3	08-OCT-2018	01.0100.0425.004134.	**$300.00**	JASON GASAWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-06117-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	CHANDLER FRYE, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-02932-3	09-OCT-2018	01.0100.0425.004134.	**$300.00**	BRENDON SIMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-00869-3	12-OCT-2018	01.0100.0425.004134.	**$300.00**	BENJAMIN JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-02934-3	11-OCT-2018	01.0100.0425.004134.	**$300.00**	AMANDA NICOLE DANIELSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-05045-3	09-OCT-2018	01.0100.0425.004134.	**$300.00**	PAIGE MEYER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-01476-3	09-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-02215-3, SHELTON MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-00168-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	MIKE HILL MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-00304-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	MACY NORANN JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-08049-2	05-OCT-2018	01.0100.0425.004134.	**$75.00**	DARYLL DEWAYNE GILES, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-08082-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	ASHLLY PAIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-07961-3	12-OCT-2018	01.0100.0425.004134.	**$300.00**	BRENDAN MCSHEFFREY, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	17-01257-3	11-OCT-2018	01.0100.0425.004134.	**$75.00**	DAMON TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	18-04140-3	11-OCT-2018	01.0100.0425.004134.	**$75.00**	JUAN HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	18-02245-1	08-OCT-2018	01.0100.0425.004134.	**$300.00**	ESTEVAN GONZALEZ-MIRANDA, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	18-03378-1	08-OCT-2018	01.0100.0425.004134.	**$300.00**	STEPHEN BOSKET, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-07877-3	08-OCT-2018	01.0100.0425.004134.	**$400.00**	C#18-02375-3, 18-02376-3, BRYAN SCHEWITZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-0205M	04-OCT-2018	01.0100.0425.004136.	**$300.00**	MR, SEP 26-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-03314-3	10-OCT-2018	01.0100.0425.004134.	**$300.00**	SCOTT TAPPAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-04813-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	DAILYNN RAMEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-06411-1	08-OCT-2018	01.0100.0425.004134.	**$300.00**	BRANDON HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-01815-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	SERVANDA MARTINEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-00745-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	JUSTIN WHITNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-04071-3	08-OCT-2018	01.0100.0425.004134.	**$125.00**	C#18-04072-3, LEE ANN TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	18-02479-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	NATASHA VANEGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	18-02582-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	ROBERTO SEBASTIAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	18-00623-1	10-OCT-2018	01.0100.0425.004134.	**$75.00**	AMBER LYN-MANE THERON, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-04588-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	JARRELL LYLE, AUG 30-SEP 14/18, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07353-3	12-OCT-2018	01.0100.0425.004134.	**$300.00**	RICARDO TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-05173-3	08-OCT-2018	01.0100.0425.004134.	**$300.00**	JAMES VANCE, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-06386-3	05-OCT-2018	01.0100.0425.004134.	**$300.00**	BRENNAN MEYER, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-01945-1	10-OCT-2018	01.0100.0425.004134.	**$300.00**	MIKEL LANGE, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-04999-1	10-OCT-2018	01.0100.0425.004134.	**$400.00**	C#18-05000-1, 18-05001-1, ANGEL EDUARDO PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-03064-3	12-OCT-2018	01.0100.0425.004134.	**$300.00**	VINCENT GARFIELD DAVIS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-05921-3	12-OCT-2018	01.0100.0425.004134.	**$300.00**	CHRISTINA MARIE LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-01380-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	KATLYN NICHOLE HITT, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	18-0158-K277	02-OCT-2018	01.0100.0425.004134.	**$0.00**	
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-01440-1	10-OCT-2018	01.0100.0425.004134.	**$300.00**	JOHN MONTEMAYOR, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-00157-3	12-OCT-2018	01.0100.0425.004134.	**$300.00**	KENNETH BOYD, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-03567-2	05-OCT-2018	01.0100.0425.004134.	**$400.00**	ALEJANDRO RAUL FERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-07449-3	10-OCT-2018	01.0100.0425.004134.	**$350.00**	C#17-07450-3, ROGER PARSON, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06565-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	EMILY BEJARANO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-03862-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	CHERYL MYERS, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-02573-3	10-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-02574-3, MARA HINOJOSA, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-05305-3	10-OCT-2018	01.0100.0425.004134.	**$300.00**	RUBEN MIRANDA, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-04596-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	ERNEST HUTCHINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-07591-2	05-OCT-2018	01.0100.0425.004134.	**$300.00**	STEPHANEY ESCAMILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-01963-3	09-OCT-2018	01.0100.0425.004134.	**$300.00**	JENNIFER DANIEL, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-04593-2	05-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-04594-2, MARCELO ROBLES-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-01082-3	11-OCT-2018	01.0100.0425.004134.	**$300.00**	ELIZABETH TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-05278-3	08-OCT-2018	01.0100.0425.004134.	**$300.00**	JOVONE WOFFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0178M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	MC, AUG 27-30/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0179M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	DM, AUG 28-SEP 6/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0180M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	JS, AUG 28-30/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0181M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	OL, AUG 31-SEP 4/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0182M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	JS, SEP 5/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0183M	08-OCT-2018	01.0100.0425.004136.	**$300.00**	CC, SEP 6-7/18, CC#4
Dept Total							**$29,100.00**	
0100	0426	COUNTY COURT AT LAW 1	Hallford, Brandy B	08/21/18	21-AUG-2018	01.0100.0426.004232.	**$428.27**	AUG 12-16/18, EXP REIMB, CC#1
0100	0426	COUNTY COURT AT LAW 1	Munoz, Fernanda	10/09/18	09-OCT-2018	01.0100.0426.004232.	**$255.54**	OCT 2-5/18, EXP REIMB, CC#1
Dept Total							**$683.81**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	OCT 18;69541	05-OCT-2018	01.0100.0427.003100.	**$51.44**	TONER CARTRIDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	OCT 18;69541	05-OCT-2018	01.0100.0427.004212.	**$100.00**	POSTAGE STAMPS, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	OCT 18;69541	05-OCT-2018	01.0100.0427.003100.	**$23.98**	ADDRESS LABELS, CC#2
Dept Total							**$175.42**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	OCT 18;20531	05-OCT-2018	01.0100.0428.003100.	**$99.90**	HP CARTRIDGE,CC#3

0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	OCT 18;20531	05-OCT-2018	01.0100.0428.003005.	**$179.99**	FILING CABINET,CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	OCT 18;20531/N	05-OCT-2018	01.0100.0428.004212.	**$308.40**	POSTAGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	TEXAS LAWYERS INSURANCE EXCHANGE	18-19;ARNOLD	26-SEP-2018	01.0100.0428.004411.	**$1,500.00**	DEC 2018-19, PROF LIAB INS FOR D ARNOLD CC#3
Dept Total							**$2,088.29**	
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	OCT 18;14495	05-OCT-2018	01.0100.0429.004212.	**$30.00**	POSTAGE, CC#4
Dept Total							**$30.00**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	14-1157-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	NEIL KENNETH WALTERS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0310-K368	09-OCT-2018	01.0100.0435.004132.	**$750.00**	VANESSA JANEE THORNBURG, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1830-K368	09-OCT-2018	01.0100.0435.004132.	**$200.00**	JOSSLYN GISSELL NAVARRO, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0038-K26	09-OCT-2018	01.0100.0435.004132.	**$600.00**	LATRELL PHILLIPS, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-0426-K368	09-OCT-2018	01.0100.0435.004132.	**$750.00**	RANDY LONG, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1016-K368	09-OCT-2018	01.0100.0435.004132.	**$750.00**	RANDY LONG, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-2769-K26	08-OCT-2018	01.0100.0435.004132.	**$1,200.00**	C#18-0315-K26, CIERA CLAIR MORGAN, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2527-K26	09-OCT-2018	01.0100.0435.004132.	**$1,125.00**	C#18-0584-K26, 18-0586-K26, 18-0585-K26, DAMEON MONTE THOMAS, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0960-K277	08-OCT-2018	01.0100.0435.004132.	**$600.00**	LEEANNE FLANAGAN, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-1743-K277	05-OCT-2018	01.0100.0435.004132.	**$1,350.00**	C#18-1895-K277, MICHAEL ANDREW TISSIER, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-1239-K26	09-OCT-2018	01.0100.0435.004132.	**$250.00**	MARTIN RIVERA, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-1922-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	ABIGAYLE HAINES, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-1577-K368	08-OCT-2018	01.0100.0435.004132.	**$600.00**	EDGAR JARAMILLO, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0885-K277	15-OCT-2018	01.0100.0435.004132.	**$1,350.00**	C#18-0196-K277, NICHOLAS YATES, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-2512-K368	08-OCT-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER DRAKE AUSTIN, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-0705-K26	08-OCT-2018	01.0100.0435.004132.	**$600.00**	KENDALL THOMAS HUTCHINS, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-0844-K368	09-OCT-2018	01.0100.0435.004132.	**$600.00**	GEORGE ENGELHARDT III, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-1015-K368	09-OCT-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER DRAKE AUSTIN, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-1454-K368	09-OCT-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER DRAKE AUSTIN, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1043-K26	08-OCT-2018	01.0100.0435.004132.	**$600.00**	ALAN RENE LARA, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-2248-K26	09-OCT-2018	01.0100.0435.004132.	**$750.00**	CINDY METCALF, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0737-K26	09-OCT-2018	01.0100.0435.004132.	**$600.00**	MONICA HOOPER, 26TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-2325-K277	15-OCT-2018	01.0100.0435.004132.	**$750.00**	AARON MICHAEL MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	18-1687-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	AARON MICHAEL MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	16-2209-K26	09-SEP-2018	01.0100.0435.004132.	**$250.00**	C#16-1793-K26, KENNETH BURCH, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0290-K277	15-OCT-2018	01.0100.0435.004132.	**$1,200.00**	C#17-1192-K277, DAMON KEITH TAYLOR, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-0141-K368	12-OCT-2018	01.0100.0435.004132.	**$600.00**	LACIRA BOYCE, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	OCT 18;47633	05-OCT-2018	01.0100.0435.004933.	**$303.16**	SEP 27-28/18, C#16-2156-K26, FOOD FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	OCT 18;71967	05-OCT-2018	01.0100.0435.003100.	**$73.06**	OFFICE SUPPLIES, 425TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	OCT 18;88466	05-OCT-2018	01.0100.0435.004933.	**$87.41**	C #17-1381-K26, 17-1384-K26, FOOD FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-0835-K26	08-OCT-2018	01.0100.0435.004132.	**$600.00**	ESTEVAN GONZALEZ-MIRANA, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1258-K26	08-OCT-2018	01.0100.0435.004132.	**$600.00**	STEPHEN BOSKET, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1640-K277	08-OCT-2018	01.0100.0435.004132.	**$850.00**	C#18-1641-K277, JOHN BEAULIEU, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1974-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	VICTOR ATKINS, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-2116-K26	09-OCT-2018	01.0100.0435.004132.	**$550.00**	C#18-1071-K26, ERIC JAMES BERRY, 26TH

0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1561-K26	09-OCT-2018	01.0100.0435.004132.	**$600.00**	IMRAN RAFAQUAT KHAN, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0460-K26	10-OCT-2018	01.0100.0435.004132.	**$750.00**	ALEXANDER GONZALES, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-1286-K26	10-OCT-2018	01.0100.0435.004132.	**$600.00**	RYAN TOONEY, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-1305-K26	10-OCT-2018	01.0100.0435.004132.	**$750.00**	TIMOTHY TAYLOR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	13-0690-K26	08-OCT-2018	01.0100.0435.004132.	**$600.00**	BRYAN SCHEWITZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0504-K26	09-OCT-2018	01.0100.0435.004132.	**$600.00**	PAIZLEY MEDEARIS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-1276-K26	08-OCT-2018	01.0100.0435.004132.	**$600.00**	ALEXANDER TINER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-1712-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	PABLO MARTINEZ SILVA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-1914-K26	08-OCT-2018	01.0100.0435.004132.	**$600.00**	BRYAN SCHEWITZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	17-2339-K277	08-OCT-2018	01.0100.0435.004132.	**$600.00**	DANIELLE HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	16-0276-K368	11-OCT-2018	01.0100.0435.004132.	**$17,000.00**	HOLLY LYNN HARRISON, APR 25-OCT 10/18, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-2010-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	NINNA HAMBY, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	18-0334-K368	03-OCT-2018	01.0100.0435.004132.	**$4,000.00**	TAVARES JOHNSON, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-3198-K277	09-OCT-2018	01.0100.0435.004132.	**$600.00**	MIKALA RAE WILLIAMSON, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-2364-K277	09-OCT-2018	01.0100.0435.004132.	**$600.00**	CLARA JEAN HOWERTON, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	17-2314-K368	09-OCT-2018	01.0100.0435.004132.	**$600.00**	ABIGAIL ROSE VILLANUEVA, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-0886-K26	09-OCT-2018	01.0100.0435.004132.	**$1,200.00**	C#17-0587-K26, JOHN TUMBUSCH, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-1230-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	CHARLES FOSTER, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-1342-K26D	09-OCT-2018	01.0100.0435.004132.	**$600.00**	JAMES PAUL ROGERS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-1564-K277	15-OCT-2018	01.0100.0435.004132.	**$250.00**	FERNANDO CANTENO, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-0181-K26	09-OCT-2018	01.0100.0435.004132.	**$750.00**	SHAWN HIBBS, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-0484-K26	09-OCT-2018	01.0100.0435.004132.	**$800.00**	ABRAHAM LUNA, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-2943-K277	15-OCT-2018	01.0100.0435.004132.	**$750.00**	SIMON MENDEZ, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0153-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	DAVID BELL, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0443-K368	09-OCT-2018	01.0100.0435.004132.	**$600.00**	BILLY CLAUDE TURNER III, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	09-893-K26	09-OCT-2018	01.0100.0435.004132.	**$150.00**	ALEX BECK, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1342-K368	09-OCT-2018	01.0100.0435.004132.	**$375.00**	ALEX BECK, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0158-K277	02-OCT-2018	01.0100.0435.004132.	**$600.00**	JAMES HESTER, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-0880-K277	05-OCT-2018	01.0100.0435.004132.	**$750.00**	RICARDO ALBERT HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2070-K277	05-OCT-2018	01.0100.0435.004132.	**$200.00**	KELSEY SLANTIS, 277TH
0100	0435	DISTRICT COURTS	STEVE BRITTAIN	17-1295-K26	08-OCT-2018	01.0100.0435.004132.	**$825.00**	DELMY HUERTA-ARAMBULA, 26TH
0100	0435	DISTRICT COURTS	STEVE BRITTAIN	17-1861-K26	08-OCT-2018	01.0100.0435.004132.	**$825.00**	KEON HUGH WALTON, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	18-0961-K26	08-OCT-2018	01.0100.0435.004132.	**$600.00**	ROBERY WHITBY, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0495-K277	15-OCT-2018	01.0100.0435.004132.	**$600.00**	NATHAN HILL, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0963-K277	05-OCT-2018	01.0100.0435.004132.	**$600.00**	TREY URBAN BROWN, 277TH
Dept Total							**$64,113.63**	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	250;26TH	01-OCT-2018	01.0100.0436.004211.	**$6.17**	SEP 18, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;47633	05-OCT-2018	01.0100.0436.004350.	**$205.70**	CASE RESET FORMS, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;47633/N	05-OCT-2018	01.0100.0436.003901.	**$0.99**	AUSTIN AMERICAN STATESMAN SUB, D KING, 26TH

0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;88466	05-OCT-2018	01.0100.0436.004999.	**$2.20**	JPM, TO BE REFUNDED, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;88466	05-OCT-2018	01.0100.0436.004999.	**$117.13**	COFFEE, WATER, FOR JURORS, 26TH
Dept Total							**$332.19**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;87865	05-OCT-2018	01.0100.0438.003100.	**$51.27**	OFFICE SUPPLIES, 368TH
Dept Total							**$51.27**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;47185	05-OCT-2018	01.0100.0439.003120.	**$374.36**	TONER, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;47185	05-OCT-2018	01.0100.0439.003005.	**$547.98**	JUDGE'S CHAIR FOR COURTROOM, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;47185	05-OCT-2018	01.0100.0439.004212.	**$20.00**	POSTAGE, 395th
Dept Total							**$942.34**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 18;45128	05-OCT-2018	01.0100.0440.003004.	**$1,309.53**	AMMUNITION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 18;45128	05-OCT-2018	01.0100.0440.004932.	**$89.88**	C#16-2156-K26, PICTURES FOR TRIAL (42), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 18;45128/N	05-OCT-2018	01.0100.0440.004932.	**$464.00**	OCT 5-13/18, C#16-3188-K368, FLIGHT, MGR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 18;89909	05-OCT-2018	01.0100.0440.004932.	**$188.54**	C#16-3188-K368, PHOTO PRINTS, POSTER, D/ATTY
Dept Total							**$2,051.95**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;71967	05-OCT-2018	01.0100.0441.003100.	**$50.56**	OFFICE SUPPLIES, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 18;77694	05-OCT-2018	01.0100.0441.004232.	**$1,294.00**	OCT 8-11/18, CONF REG, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF DISTRICT JUDGES	OCT 18;LAMBETH	05-OCT-2018	01.0100.0441.003900.	**$20.00**	MEMB DUES, B LAMBETH, OCT 1/18-SEP 30/19, 425TH
Dept Total							**$1,364.56**	
0100	0450	DISTRICT CLERK	David, Lisa G	10/05/18	05-OCT-2018	01.0100.0450.004232.	**$82.58**	SEP 28/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	OCT 18;03866	05-OCT-2018	01.0100.0450.004999.	**$0.65**	JPM, TO BE REFUNDED/REIMB, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	OCT 18;03866	05-OCT-2018	01.0100.0450.003100.	**$7.85**	OFC SUP, D/CLK
Dept Total							**$91.08**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	OCT 18;11482	05-OCT-2018	01.0100.0452.004232.	**$345.31**	SEP 24-25/18, TRAINING LODGING, M EAST, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	OCT 18;11482	05-OCT-2018	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD MEMB DUES, SEP 18, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	OCT 18;11482	05-OCT-2018	01.0100.0452.004232.	**$475.00**	TRAINING MATERIAL & STUDY GUIDES, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	OCT 18;98533	05-OCT-2018	01.0100.0452.004232.	**$98.08**	OFF-SITE TRAINING, SEP 24/18 (12), JP2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	OCT 18;98533	05-OCT-2018	01.0100.0452.004350.	**$133.75**	AUTOPSY REQUEST FORM (500), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	OCT 18;98533	05-OCT-2018	01.0100.0452.003100.	**$790.31**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	OCT 18;98533	05-OCT-2018	01.0100.0452.004999.	**$0.12**	JPM, TO BE REIMBUSED, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	10/10/18	10-OCT-2018	01.0100.0452.004231.	**$16.35**	OCT 10/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	10/09/18	09-OCT-2018	01.0100.0452.003670.	**$459.00**	AUG 15/18, EXP REIMB, JP#2
Dept Total							**$2,357.89**	
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	10/09/18	09-OCT-2018	01.0100.0453.004231.	**$42.89**	SEP 2-26/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	786-0719	07-OCT-2018	01.0100.0453.003901.	**$20.00**	ANNUAL SUB, M GOINS, JP#3
Dept Total							**$62.89**	
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	10/12/18	12-OCT-2018	01.0100.0454.004231.	**$33.35**	SEP 11-22/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	10/12/18A	12-OCT-2018	01.0100.0454.004232.	**$561.79**	SEP 26-27/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;27816	05-OCT-2018	01.0100.0454.003100.	**$1,916.00**	COLORED COPY PAPER, LABELS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;27816	05-OCT-2018	01.0100.0454.004212.	**$7.10**	POSTAGE, JP#4

0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;27816N	05-OCT-2018	01.0100.0454.004212.	**$3.26**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;48162	05-OCT-2018	01.0100.0454.004232.	**$1,283.78**	SEP 26-28/18, CONF LODGING, J HOBBS, J SCHMIDT, V BOLANDER, K REID, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;91737	05-OCT-2018	01.0100.0454.004999.	**$379.55**	BOMBER JACKET, SAFETY VEST(4), RAIN DUSTER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;91737	05-OCT-2018	01.0100.0454.003601.	**$23.00**	5 YR PLAQUE, D VOIGT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;91737	05-OCT-2018	01.0100.0454.004350.	**$963.46**	ENVELOPES(10000), SHUCKS (5000), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;91737	05-OCT-2018	01.0100.0454.004232.	**$140.77**	SEP 26-27/18, FUEL, J HOBBS,J SCHMIDT, V BOLANDER, K REID, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;91737	05-OCT-2018	01.0100.0454.004232.	**$238.32**	SEP 26-27/18, CONF MEALS, J HOBBS,J SCHMIDT, V BOLANDER, K REID, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 18;91737	05-OCT-2018	01.0100.0454.003100.	**$257.75**	OFC SUP, JP#4
Dept Total							**$5,808.13**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;37976	05-OCT-2018	01.0100.0475.003010.	**-$23.94**	RETURN OF CABLE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;37976	05-OCT-2018	01.0100.0475.004509.	**$1,133.32**	REINFORCE WALLS AND INSTALL MONITORS X4, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;37976	05-OCT-2018	01.0100.0475.003010.	**$143.79**	KEYBOARDS, CABLE, POWER STRIP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;37976	05-OCT-2018	01.0100.0475.003006.	**$1,693.99**	CLICKSHARE WIRELESS ROOM PRESENTATION GATEWAY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;52924	05-OCT-2018	01.0100.0475.003006.	**$394.80**	HEADSETS (4), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;52924	05-OCT-2018	01.0100.0475.003006.	**$2,321.97**	LOGITECH CONF CAMERA (3), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;52924	05-OCT-2018	01.0100.0475.004999.	**$47.25**	ACRYLIC PLAQUE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;52924	05-OCT-2018	01.0100.0475.003004.	**$49.66**	AMMO (2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;52924	05-OCT-2018	01.0100.0475.003006.	**$1,693.99**	CLICKSHARE WIRELESS ROOM PRESENTATION GATEWAY (1), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;69230	05-OCT-2018	01.0100.0475.004232.	**$170.00**	SEP 6/18, LEGAL ETHICS REG FEE, A FARRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;69230	05-OCT-2018	01.0100.0475.004232.	**$5,600.00**	SEP 19-21/18, REG FEES (16), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;69230	05-OCT-2018	01.0100.0475.003006.	**$839.79**	USB CABLES (9), CHARGING STATION (3), HEADSETS (5), STAND & MICROPHONE FOR CAMERA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;69230	05-OCT-2018	01.0100.0475.003901.	**$922.50**	BOOKS (7), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;69230	05-OCT-2018	01.0100.0475.004209.	**$70.46**	AT&T, AUG 12-SEP 11/2018, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;69230	05-OCT-2018	01.0100.0475.003006.	**$147.47**	VIDEO BACKGROUND SCREEN KIT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;69230	05-OCT-2018	01.0100.0475.003006.	**$848.00**	VIDEO CAMERA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;73347	05-OCT-2018	01.0100.0475.003006.	**$1,693.99**	BARCO WIRELESS PRESENTATION GATEWAY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;97236	05-OCT-2018	01.0100.0475.003311.	**$971.55**	VEST, POLICE JACKET, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;97236	05-OCT-2018	01.0100.0475.003006.	**$394.86**	PLANTRONICS HEADSET, WIRELESS (1), CORDED (1), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;97236	05-OCT-2018	01.0100.0475.003005.	**$1,300.92**	CONFERENCE TABLE, DESK CHAIR, GUEST CHAIR (2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 18;97236	05-OCT-2018	01.0100.0475.003005.	**$547.61**	CONFERENCE TABLE, C/ATTY
Dept Total							**$20,961.98**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	OCT 18;47633	05-OCT-2018	01.0100.0477.004232.	**$273.70**	SEP 19-21/18, CONF LODGING, W PORTER, MAGISTRATE
Dept Total							**$273.70**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	OCT 18;28992	05-OCT-2018	01.0100.0491.003100.	**$521.98**	TONER, BDGT OFC
Dept Total							**$521.98**	

0100	0492	ELECTIONS	BOUFFARD TRANSFER INC	10/15/18	15-OCT-2018	01.0100.0492.004100.	**$8,224.32**	ROUND TRIP VOTING EQUIPMENT TRANSPORTATION, NOV 6/18, ELEC
0100	0492	ELECTIONS	Davis, Christopher J	10/12/18	12-OCT-2018	01.0100.0492.004231.	**$84.26**	AUG 29-SEP 26/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;10969	05-OCT-2018	01.0100.0492.004310.	**$17.80**	ADVERTISING, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;10969	05-OCT-2018	01.0100.0492.004232.	**$150.00**	AUG 25-26/18, REG FOR COURSE, J FAVREAU, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;29786	05-OCT-2018	01.0100.0492.004251.	**$55.31**	OFFICE SUPP,ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;29786	05-OCT-2018	01.0100.0492.004251.	**$30.70**	PROJECT FOLDERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;29786	05-OCT-2018	01.0100.0492.004251.	**$60.96**	TAPE FOR LABEL MAKER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;29786	05-OCT-2018	01.0100.0492.004251.	**$97.16**	SIGNATURE STAMP (4), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;29786	05-OCT-2018	01.0100.0492.004251.	**$363.10**	ED COMP FORMS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;29786	05-OCT-2018	01.0100.0492.004251.	**$208.48**	MANAGER CHAIR & TONER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;29786	05-OCT-2018	01.0100.0492.004251.	**$229.98**	LEATHER CHAIR, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;29786/N	05-OCT-2018	01.0100.0492.004251.	**$950.57**	ELECT SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;96837	05-OCT-2018	01.0100.0492.003010.	**$494.85**	ATTACHMENT FOR SCANNER,ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;96837	05-OCT-2018	01.0100.0492.004210.	**$22.17**	INFO DOMAIN RENEWAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 18;97229	05-OCT-2018	01.0100.0492.004232.	**$6.00**	PARKING, CYBERSECURITY EXERCISE, ELEC
Dept Total							**$10,995.66**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 18;07477	05-OCT-2018	01.0100.0494.004232.	**$1,082.96**	DEC 1-4/18, CONF REG, FLIGHT, D WEST, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 18;07477	05-OCT-2018	01.0100.0494.004232.	**$1,095.00**	APR 15-18/19, CONF REG, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 18;13907	05-OCT-2018	01.0100.0494.003100.	**$105.88**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 18;13907/N	05-OCT-2018	01.0100.0494.003120.	**$71.99**	TONER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 18;13907/N	05-OCT-2018	01.0100.0494.003100.	**$73.46**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 18;42152	05-OCT-2018	01.0100.0494.004232.	**$179.10**	ONLINE COURSE, B SKILES, PUR
Dept Total							**$2,608.39**	
0100	0495	COUNTY AUDITOR	Cook, Jody L	10/05/18	05-OCT-2018	01.0100.0495.004232.	**$68.02**	OCT 1-2/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;13833	05-OCT-2018	01.0100.0495.003100.	**$19.96**	COFFEE MAKER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;13833	05-OCT-2018	01.0100.0495.003900.	**$80.00**	GFOAT MEMB DUES, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;13833/N	05-OCT-2018	01.0100.0495.004232.	**$275.00**	OCT 16-19/18, CONF REG, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;43684	05-OCT-2018	01.0100.0495.004232.	**$812.12**	SEP 30-OCT 4/18, CONF LODGING, PARKING, K SIDATT, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;54671	05-OCT-2018	01.0100.0495.003100.	**-$12.99**	OFFICE SUPPLIES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;89177	05-OCT-2018	01.0100.0495.003900.	**$80.00**	GFOAT MEMB DUES, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;89177	05-OCT-2018	01.0100.0495.004212.	**$4.68**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;89177/N	05-OCT-2018	01.0100.0495.003100.	**$95.40**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;89177/N	05-OCT-2018	01.0100.0495.004232.	**$275.00**	OCT 16-19/18, CONF REG, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 18;96679	05-OCT-2018	01.0100.0495.004232.	**$1,914.75**	SEP 12-15/18, CONF LODGING, K KNIGHTSTEP, N ZINSMEYER, N ALDERETE, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	10/04/18	04-OCT-2018	01.0100.0495.004232.	**$296.98**	SEP 30-OCT 3/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	10/04/18	04-OCT-2018	01.0100.0495.004232.	**$303.01**	SEP 28-OCT 3/18, EXP REIMB, AUD
Dept Total							**$4,211.93**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	OCT 18;58158	05-OCT-2018	01.0100.0497.003100.	**$90.74**	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	OCT 18;92938	05-OCT-2018	01.0100.0497.003100.	**$315.32**	OFFICE SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	OCT 18;92938	05-OCT-2018	01.0100.0497.004212.	**$383.65**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	OCT 18;92938	05-OCT-2018	01.0100.0497.004219.	**$882.08**	DEPOSIT BAGS, DEP SLIPS, TREAS

0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	OCT 18;97610	05-OCT-2018	01.0100.0497.004212.	**$95.02**	POSTAGE, TREAS
Dept Total							**$1,766.81**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	10/05/18	05-OCT-2018	01.0100.0499.004232.	**$31.61**	SEP 20/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	10/10/18	10-OCT-2018	01.0100.0499.004232.	**$30.52**	OCT 8/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	OCT 18;57618	05-OCT-2018	01.0100.0499.003006.	**$24.96**	TV MOUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	OCT 18;57618	05-OCT-2018	01.0100.0499.003100.	**$330.83**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	OCT 18;57618	05-OCT-2018	01.0100.0499.003010.	**$71.96**	USB HUB (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	OCT 18;57618	05-OCT-2018	01.0100.0499.004232.	**$105.00**	ONLINE CLASS REG (3), A DYBA, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	OCT 18;57618	05-OCT-2018	01.0100.0499.003901.	**$96.40**	PROPERTY ASSESSMENT VALUATION 3D ED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	OCT 18;57618/N	05-OCT-2018	01.0100.0499.003100.	**$246.44**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	OCT 18;57618/N	05-OCT-2018	01.0100.0499.003010.	**$12.99**	HDMI CABLE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Martinez, Mary G	10/10/18	10-OCT-2018	01.0100.0499.004232.	**$9.37**	OCT 8/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	10/04/18	04-OCT-2018	01.0100.0499.004231.	**$55.59**	SEP 17-21/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	10/04/18	04-OCT-2018	01.0100.0499.004232.	**$31.61**	SEP 17-21/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	10/11/18	11-OCT-2018	01.0100.0499.004232.	**$8.72**	OCT 8/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Schroeder, Kari M	10/10/18	10-OCT-2018	01.0100.0499.004232.	**$8.61**	OCT 8/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	TAX A/C;COOPER	11-OCT-2018	01.0100.0499.003900.	**$40.00**	ANNUAL MEMB DUES, M COOPER, TAX A/C
Dept Total							**$1,104.61**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 18;70234	03-OCT-2018	01.0100.0503.004211.	**$3,477.94**	OCT 3-NOV 2/18, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10271268516	09-OCT-2018	01.0100.0503.004505.	**$7,982.00**	10/30/18-10/29/19 WCHD PRINT INSTALLER MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;03313	07-OCT-2018	01.0100.0503.004211.	**$52.54**	OCT 7-NOV 6/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;24714	01-OCT-2018	01.0100.0503.004211.	**$20.04**	OCT 4-NOV 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;47114	10-OCT-2018	01.0100.0503.004211.	**$83.55**	OCT 10-NOV 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;51365	07-OCT-2018	01.0100.0503.004211.	**$20.04**	OCT 10-NOV 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;57053	10-OCT-2018	01.0100.0503.004211.	**$15.62**	OCT 10-NOV 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;73050	01-OCT-2018	01.0100.0503.004210.	**$100.98**	OCT 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;77132	01-OCT-2018	01.0100.0503.004211.	**$39.05**	OCT 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;81189	01-OCT-2018	01.0100.0503.004211.	**$13,881.72**	OCT 18, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;85214	07-OCT-2018	01.0100.0503.004211.	**$83.55**	OCT 10-NOV 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;02646	05-OCT-2018	01.0100.0503.004232.	**$152.70**	SEP 30/18, CONF LODGING, UBER, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;02646	05-OCT-2018	01.0100.0503.004232.	**$915.64**	SEP 4-7/18, CONF LODGING, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;05825	05-OCT-2018	01.0100.0503.004232.	**$1,210.06**	DEC 9-12/18, CONF REG, FLIGHT, LODGING, C PURSLEY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;14473	05-OCT-2018	01.0100.0503.003115.	**$195.00**	CABLES(15), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;22285	05-OCT-2018	01.0100.0503.004232.	**$522.43**	NOV 3-8/18, CONF FLIGHT, LODGING, S SIMONS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;32936	05-OCT-2018	01.0100.0503.003012.	**$90.23**	COMPUTER CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;32936	05-OCT-2018	01.0100.0503.003001.	**$69.14**	SCREWDRIVER, ELECTRIC SCISSORS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;38799	05-OCT-2018	01.0100.0503.003011.	**$683.00**	QUICKBOOKS, SEP 18, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;46186	05-OCT-2018	01.0100.0503.003115.	**$35.95**	CABLE, USB, FOAM TAPE, DUSTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;47119	05-OCT-2018	01.0100.0503.004232.	**$48.00**	OCT 3/18, CONF PARKING, T GILLESPIE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;80787	05-OCT-2018	01.0100.0503.004232.	**$1,106.05**	DEC 9-13/18, CONF REG, FLIGHT, LODGING, D SAUCEDO, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 18;94209	05-OCT-2018	01.0100.0503.003115.	**$79.20**	HEAT SHRINK TUBING (20), ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578100318	03-OCT-2018	01.0100.0503.004210.	**$770.01**	BLANKET PO - INTERNET CONNECTIVITY FOR 355 TEXAS AVE.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	150679100718	09-OCT-2018	01.0100.0503.004210.	**$701.17**	BLANKET PO - INTERNET CONNECTIVITY FOR 350 EXCHANGE BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	187226100918	09-OCT-2018	01.0100.0503.004210.	**$1,087.49**	BLANKET PO - INTERNET CONNECTIVITY FOR 8160 CHANDLER RD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777100118	02-OCT-2018	01.0100.0503.004210.	**$3,305.52**	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	521178100218	02-OCT-2018	01.0100.0503.004210.	**$181.74**	OCT 2-NOV 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	91799100718	07-OCT-2018	01.0100.0503.004210.	**$79.99**	OCT 17-NOV 16/18, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9813732515	01-SEP-2018	01.0100.0503.004210.	**$227.96**	PO 165728, AUG 2-SEP 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9815595381	01-SEP-2018	01.0100.0503.004210.	**$227.98**	PO 165728, SEP 2-OCT 1/18, ITS
Dept Total							**$37,446.29**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;13413	05-OCT-2018	01.0100.0509.004510.	**$26.82**	SUPER GLUE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;13413	05-OCT-2018	01.0100.0509.003001.	**$444.70**	RESPIRATOR, WIRE STRIPPER, FLASHLIGHT, VACUUM, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;26002	05-OCT-2018	01.0100.0509.004510.	**$143.40**	NITROGEN, REFRIGERANT CYLINDER, BATTERIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;26002/N	05-OCT-2018	01.0100.0509.004510.	**$134.22**	CONDENSATE PAN TREATMENT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;26002/N	05-OCT-2018	01.0100.0509.003001.	**$88.94**	DRILL BIT (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;26002/N	05-OCT-2018	01.0100.0509.004500.	**$340.00**	OCT 18, WATER TREATMENT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;38849	05-OCT-2018	01.0100.0509.004232.	**$100.00**	SEP 27-28/18, CONF REG, D GOSSETT, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;43671	05-OCT-2018	01.0100.0509.003318.	**$7.97**	BROOM, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;47078	05-OCT-2018	01.0100.0509.003301.	**$86.21**	DIESEL FUEL (3), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;49902/N	05-OCT-2018	01.0100.0509.003311.	**$51.94**	RAINSUITS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;49902/N	05-OCT-2018	01.0100.0509.003001.	**$34.87**	SCREWDRIVER SET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;49902/N	05-OCT-2018	01.0100.0509.004510.	**$26.70**	WIRE NUT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;82163/N	05-OCT-2018	01.0100.0509.004510.	**$28.27**	PAINT, TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;90511	05-OCT-2018	01.0100.0509.003318.	**$2,467.79**	CLEANING SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;90511	05-OCT-2018	01.0100.0509.003100.	**$66.15**	STORAGE TOTES, KEY TAG SPLIT RING, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;90511	05-OCT-2018	01.0100.0509.004510.	**$124.89**	SAFETY WARNING TAPE, HOOKS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 18;95833	05-OCT-2018	01.0100.0509.004510.	**$156.02**	LOCK PINS, LOCK SPRINGS, MAINT
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1742979	28-SEP-2018	01.0100.0509.004510.	**$2,479.18**	PLUMBING PARTS & SUPPLIES, OCT 18 - SEPT 19.
Dept Total							**$6,808.07**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	OCT 18/96821	01-OCT-2018	01.0100.0510.004211.	**$248.95**	OCT 18, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9815944067	06-OCT-2018	01.0100.0510.004210.	**$151.98**	SEP 7-OCT 6/18, PARKS
Dept Total							**$400.93**	
0100	0540	EMS	Harman, Parker A	10/04/18	04-OCT-2018	01.0100.0540.004231.	**$46.82**	AUG 22-SEP 27/18, EXP REIMB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;00356	05-OCT-2018	01.0100.0540.003311.	**$64.95**	UNIFORM SHOES, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;00356	05-OCT-2018	01.0100.0540.003200.	**$15.24**	PILL BOXES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;00356	05-OCT-2018	01.0100.0540.004234.	**$708.00**	SWINE HEART/LUNG/TRACHEA (6), SWINE TRACHEA (100), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;10582	05-OCT-2018	01.0100.0540.004350.	**$1,005.50**	PHOTOS,BANNERS FOR DISPLAY AT NCF EMS TRAINING BUILDING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;10582	05-OCT-2018	01.0100.0540.004232.	**$350.00**	ONLINE TRAINING, M KNIPSTEIN, "AT YOUR OWN PACE", EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;10582	05-OCT-2018	01.0100.0540.003901.	**$99.85**	BOOKS (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;10582	05-OCT-2018	01.0100.0540.004541.	**$555.60**	MOUNTING BRACKETS (30), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;22163	05-OCT-2018	01.0100.0540.003107.	**$237.93**	POUCHES FOR MEDICAL EQUIPMENT & GASMASKS TACMEDIC, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.003100.	**$37.97**	MAT FOR STANDING DESK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.004999.	**$1.00**	JPM, TO BE REFUNDED/REIMB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.003001.	**$4,051.82**	WASHING MACHINE(2), DRYER (2), PEDISTAL(4) M26, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.003200.	**$10,541.71**	MED SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.003307.	**$128.85**	EMS PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.003005.	**$2,858.29**	DINING SET M23; MATTRESS (5) M26 (1) M13; TABLES (4) LAB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.004541.	**$9.99**	CAR WASH HEAD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.003318.	**$264.12**	JANITORIAL SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144	05-OCT-2018	01.0100.0540.003101.	**$4.42**	VINEGAR FOR VOMIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144/N	05-OCT-2018	01.0100.0540.003307.	**$127.40**	EMS PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144/N	05-OCT-2018	01.0100.0540.003200.	**$370.00**	MED SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144/N	05-OCT-2018	01.0100.0540.003318.	**$79.52**	LAUNDRY DETERGENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;42144/N	05-OCT-2018	01.0100.0540.004541.	**$46.96**	TRUCK WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;47176	05-OCT-2018	01.0100.0540.004510.	**$135.00**	COMMERCIAL DOOR REPAIR M59, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;51086	05-OCT-2018	01.0100.0540.004232.	**$375.96**	OCT 22-22/18, CONF AIRFARE, EARLY CHECK IN, E JONES, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;51086	05-OCT-2018	01.0100.0540.004232.	**$134.90**	NOV 16-17/18, CONF LODGING, E JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;54099	05-OCT-2018	01.0100.0540.004212.	**$6.70**	CERTIFIED MAILING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;54099	05-OCT-2018	01.0100.0540.004999.	**$6.00**	REIMB FOR PARKING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;57885	05-OCT-2018	01.0100.0540.003101.	**$1,115.70**	GSW IN A BOX (4), TRAINING TOURNIQUET (8), BLS COURSE ECARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;57885	05-OCT-2018	01.0100.0540.003102.	**$31.09**	AUTO SAFETY TOOLS, ANTI SLIP TAPE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;57885/N	05-OCT-2018	01.0100.0540.003101.	**$774.25**	HS K-12 SCHOOLS ECARDS, HS CPR AED COURSE ECARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;73213	05-OCT-2018	01.0100.0540.003010.	**$22.88**	FLASH DRIVE (5PK/8GB), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;73917	05-OCT-2018	01.0100.0540.004231.	**$539.60**	NOV 18/18, TEACHING CLASS, R RICHTER, K FARRIS, N THOMAS, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;73917	05-OCT-2018	01.0100.0540.004232.	**$334.90**	NOV 17-18/18, CONF REG, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;93513	05-OCT-2018	01.0100.0540.004232.	**$85.00**	OCT 3/18, CARSEAT TRAINING CLASS, K TERRELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 18;93539	05-OCT-2018	01.0100.0540.004232.	**$842.34**	SEP 4-7/18, CONF LODGING, B WISEMAN, EMS
0100	0540	EMS	MCNEIL & COMPANY, INC	4786124	09-OCT-2018	01.0100.0540.004410.	**$23,142.00**	INSURANCE RENEWAL, OCT 9/18-OCT 9/19, EMS
0100	0540	EMS	Morrison, Megan N	10/10/18	10-OCT-2018	01.0100.0540.004231.	**$24.74**	OCT 1-10/18, EXP REIMB, EMS
0100	0540	EMS	Nauman, Cole A	10/09/18	09-OCT-2018	01.0100.0540.004231.	**$26.27**	AUG 30-SEP 27/18, EXP REIMB, EMS
0100	0540	EMS	Richter, Chandler S	10/05/18	05-OCT-2018	01.0100.0540.004231.	**$35.97**	SEP 11-10/18, EXP REIMB, EMS
0100	0540	EMS	Richter, Chandler S	10/05/18A	05-OCT-2018	01.0100.0540.004231.	**$9.81**	OCT 5/18, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	165220100918	09-OCT-2018	01.0100.0540.004211.	**$140.33**	OCT 18-NOV 17/18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	91799100718	07-OCT-2018	01.0100.0540.004211.	**$87.88**	OCT 17-NOV 16/18, EMS
Dept Total							**$49,477.26**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	OCT 18;47937	05-OCT-2018	01.0100.0541.003311.	**-$136.00**	CREDIT RETURNED UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	OCT 18;47937	05-OCT-2018	01.0100.0541.004541.	**$24.99**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	OCT 18;47937	05-OCT-2018	01.0100.0541.004541.	**$144.99**	COMMAND BUS STEP MOTOR REPAIR, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	OCT 18;65517	05-OCT-2018	01.0100.0541.003010.	**$39.95**	CONVERTER BOX FOR COMMAND BUS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	OCT 18;65517	05-OCT-2018	01.0100.0541.004210.	**$265.93**	VERIZON WIRELESS, JUL 11-AUG 10/18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	OCT 18;65517	05-OCT-2018	01.0100.0541.004541.	**$38.48**	ELEC POWER TERMINAL FOR COMMAND BUS,CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	OCT 18;65517	05-OCT-2018	01.0100.0541.004210.	**$896.10**	WIRELESS CCTV, MOBILE SECURITY CAMERAS ON COMMAND BUS, SEP 18, EMER MGMT
Dept Total							**$1,274.44**	
0100	0542	HAZ-MAT	BESTLINE SOLUTIONS	120;HAZ MAT	01-OCT-2018	01.0100.0542.004211.	**$3.09**	AUG 18, HAZ MAT
0100	0542	HAZ-MAT	Brown, Natalie F	10/10/18	10-OCT-2018	01.0100.0542.004232.	**$320.00**	SEP 23-29/18, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;54671	05-OCT-2018	01.0100.0542.004541.	**$15.32**	NEW PLATES AND REGISTRATION, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989	05-OCT-2018	01.0100.0542.004232.	**$746.99**	SEP 10-12/18, CONF LODGING, M HERRIN, HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989	05-OCT-2018	01.0100.0542.004232.	**$15.00**	SEP 26/18, TFPA ROUNDTABLE REG, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989	05-OCT-2018	01.0100.0542.003100.	**$85.00**	OFC SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989	05-OCT-2018	01.0100.0542.004212.	**$40.40**	POSTAGE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989	05-OCT-2018	01.0100.0542.003311.	**$473.00**	UNIFORMS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989	05-OCT-2018	01.0100.0542.003100.	**$52.41**	CABLES, CORDS, CONNECTORS, MOUSE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989/N	05-OCT-2018	01.0100.0542.004232.	**$140.00**	NOV 9/18, CONF REG, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989/N	05-OCT-2018	01.0100.0542.004232.	**$219.00**	OCT 15-19/18, CONF REG, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989/N	05-OCT-2018	01.0100.0542.003900.	**$20.00**	TFPA MEMBERSHIP APPLICATION, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989/N	05-OCT-2018	01.0100.0542.004232.	**$105.09**	SEP 23/18, CONF LODGING, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989/N	05-OCT-2018	01.0100.0542.003601.	**$425.14**	EMP RECOG, 20 YR TEAM PICS & FRAMES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989/N	05-OCT-2018	01.0100.0542.004541.	**$19.99**	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;63989/N	05-OCT-2018	01.0100.0542.003110.	**$433.50**	EVIDENCE TAPE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.004541.	**$22.86**	CARGO GLIDE REPAIR PARTS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.004541.	**$6.54**	TRUCK BOLTS & WASHERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.003001.	**$370.38**	MECHANICS TOOL SET, BOOSTER CABLES, TOW CHAIN, TOOL BAG, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.005700.	**$499.98**	GPS UNITS, V#ZB1909 & ZB1910, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.004228.	**$1,383.00**	CLASS SUPS, TEST KITS, GLOVES, CHEM STRIPS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.005700.	**$339.90**	FLOOR MATS, V#ZB1909 & ZB1910, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.005700.	**$1,350.00**	VEHICLE GRAPHICS, V #ZB1909, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.004500.	**$610.00**	HOYT FLOW TESTING CHG, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064	05-OCT-2018	01.0100.0542.003905.	**$11.98**	BOTTLED WATER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;77064/N	05-OCT-2018	01.0100.0542.003905.	**$11.98**	BOTTLED WATER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 18;87899	05-OCT-2018	01.0100.0542.003011.	**$48.68**	APPLE ITUNES, FLOOR PLAN APPS (3), HAZ MAT
0100	0542	HAZ-MAT	STROBES N MORE LLC	238480	24-JUL-2018	01.0100.0542.005700.	**$3,612.23**	PO 168596, LISET PKG MATERIALS & INSTALL 2018 VEHICLES (2), V#ZB1909, ZB1910, HAZ MAT
Dept Total							**$11,381.46**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;04051	05-OCT-2018	01.0100.0551.003010.	**$922.88**	COMPUTER MONITOR FOR TRAINING ROOM, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;20550	05-OCT-2018	01.0100.0551.003100.	**$144.73**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;20550	05-OCT-2018	01.0100.0551.004212.	**$515.50**	POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;20550/N	05-OCT-2018	01.0100.0551.003100.	**$230.71**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;29030	05-OCT-2018	01.0100.0551.003005.	**$296.00**	STOOL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;29030	05-OCT-2018	01.0100.0551.003010.	**$331.96**	PRINTER, OTHER SUPPLIES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;45392	05-OCT-2018	01.0100.0551.003008.	**$1,073.59**	MAGAZINE CLIP, SHOTGUN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;47192	05-OCT-2018	01.0100.0551.003008.	**$633.34**	CHARGING HANDLE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;47192	05-OCT-2018	01.0100.0551.004999.	**$49.27**	SHELTER WEIGHT BAG, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;47192	05-OCT-2018	01.0100.0551.003002.	**$158.94**	RIFLE MOUNT CLIPS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;51286	05-OCT-2018	01.0100.0551.003008.	**$347.91**	HANDCUFFS, GLOCK SLIDE STOP LEVER, OTHER EQUIP, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;51286	05-OCT-2018	01.0100.0551.003003.	**$137.04**	EASY CONNECT ADAPTER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;51286	05-OCT-2018	01.0100.0551.003004.	**$417.50**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;51286	05-OCT-2018	01.0100.0551.003008.	**$390.33**	KNIFE, EARPHONE CONNECTION, FLASHLIGHT, CUFF, OTHER EQUIP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;51286/N	05-OCT-2018	01.0100.0551.004410.	**$150.00**	SURETY BOND, C GUTIERREZ, D CARLSON, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;65526	05-OCT-2018	01.0100.0551.003100.	**$32.90**	NOTARY SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;65526	05-OCT-2018	01.0100.0551.004999.	**-$250.00**	JPM, CREDITED FROM PREVIOUS MONTH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;65526	05-OCT-2018	01.0100.0551.003311.	**$227.56**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;65526	05-OCT-2018	01.0100.0551.003008.	**$76.64**	SCRAPER TOOL, GRIP KIT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;65526	05-OCT-2018	01.0100.0551.003008.	**$22.95**	EXTRACTORS, BOLT UPGRADE KIT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;65526	05-OCT-2018	01.0100.0551.004210.	**$74.38**	TIME WARNER, SEP 15 - OCT 14/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;73099	05-OCT-2018	01.0100.0551.003002.	**$427.46**	GUN RACK, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;73099	05-OCT-2018	01.0100.0551.004350.	**$65.45**	PRINTED TABLE RUNNERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;73099	05-OCT-2018	01.0100.0551.003311.	**$103.25**	UNIFORM, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 18;73099	05-OCT-2018	01.0100.0551.003008.	**$1,895.34**	GAS TUBE, MUZZLE, DOOR SPRING FOR AR-15, OTHER EQUIP, CONST#1
Dept Total							**$8,475.63**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	OCT 18;75348	05-OCT-2018	01.0100.0552.003006.	**$180.96**	HALF DOME MIRROR, CALL BELL, DOOR CHIME, CONST#2
Dept Total							**$180.96**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	OCT 18;09937	05-OCT-2018	01.0100.0553.003008.	**$1,739.00**	TASER, HOLSTER, CARTRIDGES, POWER SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	OCT 18;09937	05-OCT-2018	01.0100.0553.003008.	**$196.00**	INSERT SIMULATION CARTRIDGE (4), CONST #3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	OCT 18;09937	05-OCT-2018	01.0100.0553.003008.	**$168.30**	EXTERNAL OUTER CARRIER WITH MOLLE VEST, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	OCT 18;09937	05-OCT-2018	01.0100.0553.003311.	**$225.00**	PATCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	OCT 18;09937/N	05-OCT-2018	01.0100.0553.004232.	**$1,390.00**	NOV 5-6/18, CONF REG, K WILKIE, G TERBUSH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	OCT 18;50461	05-OCT-2018	01.0100.0553.003008.	**$119.99**	GUN HOLSTER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	OCT 18;50461	05-OCT-2018	01.0100.0553.003100.	**$476.97**	TONER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	OCT 18;53816	05-OCT-2018	01.0100.0553.003008.	**$11.88**	SPRING CLAMP, CONST#3
Dept Total							**$4,327.14**	
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9815650137	01-OCT-2018	01.0100.0554.004210.	**$417.91**	SEP 2-OCT 1/18, CONST#4
Dept Total							**$417.91**	
0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	250;SHF	01-OCT-2018	01.0100.0560.004211.	**$239.16**	SEP 18, SHF
0100	0560	COUNTY SHERIFF	BLUELINE TRAINING GROUP LLC	OCT 18;SHF20	08-OCT-2018	01.0100.0560.004232.	**$496.60**	OCT 23-24/18, TRAINER FLIGHT CHRGS, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	54389089	01-OCT-2018	01.0100.0560.003301.	**$23,060.26**	PO 168424, 168372, SEP 17-30/18, SHF
0100	0560	COUNTY SHERIFF	Hargrove, Terry L	09/28/18	28-SEP-2018	01.0100.0560.004232.	**$270.00**	AUG 12-17/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;11660	05-OCT-2018	01.0100.0560.003100.	**$38.80**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;18270	05-OCT-2018	01.0100.0560.003900.	**$5.00**	DRONE REG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;24157	05-OCT-2018	01.0100.0560.004541.	**$433.00**	LRP READER INSTALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;24157	05-OCT-2018	01.0100.0560.004210.	**$585.35**	TRANS UNION, AUG 18, SEP 18, ONLINE SEARCHES, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;24157/N	05-OCT-2018	01.0100.0560.004210.	**$1,440.00**	CALLYO, MOBILE SURVEILLANCE, OCT 1/18-SEP 30/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;24157/N	05-OCT-2018	01.0100.0560.004232.	**$200.00**	OCT 22-25/18, COURSE REG, J WALDON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;26210	05-OCT-2018	01.0100.0560.004511.	**$234.99**	2X4 STUD (42), SPRING CLAMP (91), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;33086	05-OCT-2018	01.0100.0560.003001.	**$47.61**	WATER HOSE, NOZZLE, GAUGE WIRE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;37563	05-OCT-2018	01.0100.0560.004232.	**$86.68**	AUG 13-16/18, CONF LODGING, C DALEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;39883	05-OCT-2018	01.0100.0560.004999.	**$134.57**	FOOD FOR PEACE OFFICER GRADUATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;42272	05-OCT-2018	01.0100.0560.003011.	**$39.95**	SEP 18, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;44732	05-OCT-2018	01.0100.0560.004541.	**$58.59**	KICKSTAND SPRINGS (9), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;48332	05-OCT-2018	01.0100.0560.004052.	**$199.80**	SHIRTS FOR EXPLORERS (20), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;52833	05-OCT-2018	01.0100.0560.003100.	**$113.00**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;52833	05-OCT-2018	01.0100.0560.004210.	**$228.70**	SUDDENLINK, SEP 18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;52833	05-OCT-2018	01.0100.0560.003530.	**$279.31**	RIBBON FOR EVIDENCE (30), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;52833/N	05-OCT-2018	01.0100.0560.004210.	**$266.97**	SUDDENLINK, OCT 18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;52833/N	05-OCT-2018	01.0100.0560.003100.	**$91.80**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;54671	05-OCT-2018	01.0100.0560.004541.	**$17.11**	NEW PLATES AND REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;60786	05-OCT-2018	01.0100.0560.004229.	**-$600.00**	SEP 24-28/18, CONF REG REFUND, B JIRASEK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;60786	05-OCT-2018	01.0100.0560.003003.	**$3,500.00**	RADIO EAR PIECE (60), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;60786	05-OCT-2018	01.0100.0560.003311.	**$49.99**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;60786	05-OCT-2018	01.0100.0560.003004.	**$629.65**	AMMUNITION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;60786/N	05-OCT-2018	01.0100.0560.004232.	**$500.00**	OCT 15-16/18, COURSE REG, C SHEPARD, H HONEA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;60786/N	05-OCT-2018	01.0100.0560.003100.	**$57.90**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;64183	05-OCT-2018	01.0100.0560.004999.	**$68.83**	OCT 3/18, DIVE OPER MEALS FOR GAME WARDENS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;67828	05-OCT-2018	01.0100.0560.003530.	**$402.93**	CRIME SCENE GLOVES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;69749	05-OCT-2018	01.0100.0560.004999.	**$50.00**	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;90134	05-OCT-2018	01.0100.0560.003100.	**$83.45**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;90134/N	05-OCT-2018	01.0100.0560.004232.	**$307.26**	OCT 15-18/18, CONF REG, M DANIELS, C GRIPENTROG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;90134/N	05-OCT-2018	01.0100.0560.004232.	**$1,000.00**	OCT 16/18, COURSE REG, D NICKEL, D TRABAL, B DAVENPORT, B JIRASEK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;95820	05-OCT-2018	01.0100.0560.003301.	**$66.32**	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 18;99391	05-OCT-2018	01.0100.0560.004232.	**$398.00**	OCT 25-26/18, CONF REG, H NESTORICK, M GARCIA, SHF
0100	0560	COUNTY SHERIFF	Nickel, David	10/08/18	08-OCT-2018	01.0100.0560.004232.	**$270.00**	SEP 30-OCT 5/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 18;DAVENPORT	03-OCT-2018	01.0100.0560.004232.	**$35.00**	FEE FOR INSTRUCTOR PROFICIENCY APPLICATION, B DAVENPORT, SHF
Dept Total							**$35,386.58**	
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	152;JAIL	01-OCT-2018	01.0100.0570.004211.	**$114.40**	SEP 18, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	10/03/18	03-OCT-2018	01.0100.0570.004231.	**$70.00**	OCT 1-2/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Davenport, Betty J	10/01/18	01-OCT-2018	01.0100.0570.004232.	**$300.00**	SEP 23-28/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	54389089	01-OCT-2018	01.0100.0570.003301.	**$473.24**	PO 168424, 168372, SEP 17-30/18, JAIL
0100	0570	COUNTY JAIL	Hagler, II, William B	09/28/18	28-SEP-2018	01.0100.0570.004231.	**$70.00**	SEP 26-27/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Hagler, II, William B	10/03/18	03-OCT-2018	01.0100.0570.004231.	**$70.00**	OCT 1-2/18, EXP REIMB, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;10144	05-OCT-2018	01.0100.0570.003107.	**$389.99**	ULTRA BREATHSAVER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;10144	05-OCT-2018	01.0100.0570.003107.	**$158.58**	OXYGEN CONCENTRATOR SUPPLIES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;10144	05-OCT-2018	01.0100.0570.003100.	**$131.98**	OFC SUP, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;10217	05-OCT-2018	01.0100.0570.004231.	**$146.89**	SEP 20-21/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;10217	05-OCT-2018	01.0100.0570.003306.	**$15.35**	SEP 21/18, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;27483	05-OCT-2018	01.0100.0570.004231.	**$118.59**	SEP 26-27/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;44949	05-OCT-2018	01.0100.0570.004543.	**$679.95**	PARTS, CLEANING KIT FOR FUJITSU SCANNER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;44949	05-OCT-2018	01.0100.0570.003002.	**$421.83**	PARTS FOR THE CTY VEHICLE TO ASSIST IN HAULING TRAILERS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;44949	05-OCT-2018	01.0100.0570.004510.	**$153.40**	SUPPLIES TO REPAIR & CLEAN HALLWAY FLOOR BY GYM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;44949/N	05-OCT-2018	01.0100.0570.003305.	**$931.84**	VACUM SEAL BAGS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;45893	05-OCT-2018	01.0100.0570.004231.	**$118.59**	SEP 26-27/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;45893/N	05-OCT-2018	01.0100.0570.003301.	**$34.00**	OCT 2/18, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;45893/N	05-OCT-2018	01.0100.0570.004231.	**$242.87**	OCT 1-2/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;53858	05-OCT-2018	01.0100.0570.003006.	**$27.43**	TV MOUNT FOR JAIL BOOKING VIDEO SYSTEM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;53970	05-OCT-2018	01.0100.0570.004231.	**$205.85**	SEP 20-21/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;62935	05-OCT-2018	01.0100.0570.004232.	**$437.31**	SEP 23-26/18, LODGING FOR TRAINING, S WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;70077	05-OCT-2018	01.0100.0570.004231.	**$146.89**	SEP 20-21/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;70077	05-OCT-2018	01.0100.0570.003301.	**$33.80**	SEP 5/18, OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;70236	05-OCT-2018	01.0100.0570.004000.	**$1,763.20**	TABE BOOKLETS AND TESTS FOR GED PROGRAM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;70236	05-OCT-2018	01.0100.0570.003107.	**$344.25**	FINGERTIP PULSE OXIMETER MONITORS (15), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;70236	05-OCT-2018	01.0100.0570.004999.	**-$325.00**	JPM, REFUND, POLICEONE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;70236	05-OCT-2018	01.0100.0570.004232.	**$494.64**	SEP 10-13/18, CONF LODGING, J LOWRY, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;70236	05-OCT-2018	01.0100.0570.004543.	**$1,044.26**	REPAIR OF A SPEED QUEEN DRYER, PARTS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;70236/N	05-OCT-2018	01.0100.0570.004999.	**$133.39**	REFRESHMENTS AND SUPPLIES FOR THE COBRA 10 JAILER ACADEMY GRAD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;93840	05-OCT-2018	01.0100.0570.003301.	**$27.01**	OCT 02/18, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;93840	05-OCT-2018	01.0100.0570.003306.	**$12.70**	OCT 01/18, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;93840	05-OCT-2018	01.0100.0570.004231.	**$242.87**	OCT 1-2/18, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 18;95669	05-OCT-2018	01.0100.0570.004232.	**$467.36**	SEP 23-28/18, LODGING FOR TRAINING, B DAVENPORT, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4289432	13-SEP-2018	01.0100.0570.003305.	**$805.55**	PO 168980, CLINCHER V BAND, JAIL
Dept Total							**$10,503.01**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	OCT 18;23527	05-OCT-2018	01.0100.0572.004509.	**$139.04**	LIGHTS FOR CTY RESTROOM, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	OCT 18;23527	05-OCT-2018	01.0100.0572.004901.	**$60.21**	SUPPLIES, CSR PROGRAM, A/PROB

0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	OCT 18;47060	05-OCT-2018	01.0100.0572.004901.	**$770.85**	TRASH CAN LINERS, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	OCT 18;47060/N	05-OCT-2018	01.0100.0572.004901.	**$942.15**	TRASH CAN LINERS, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	OCT 18;86749	05-OCT-2018	01.0100.0572.003005.	**$480.76**	CUBICLE DOORS, A/PROB
Dept Total							**$2,393.01**	
0100	0576	JUVENILE SERVICES	ANCHOR VENTANA GLASS	182180180	26-SEP-2018	01.0100.0576.004510.	**$10,800.00**	PURCHASE AND INSTALL ALUMINUM STOREFRONT FRAMES & GLASS ON EXISTING COUNTERS IN CORE/COURT/ADMINISTRATION AREAS-JUVENILE JUSTICE CENTER
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 18;54671	05-OCT-2018	01.0100.0576.004231.	**$12.96**	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.0576.004705.	**$99.00**	PRE-EMP FINGERPRINTS, AR, MA, AR, BM, AC, AS, ED, AC, SC, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	OCT 18	04-OCT-2018	01.0100.0576.004100.	**$646.50**	SEP 18, MENTORING PROGRAM, JUV
Dept Total							**$11,558.46**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;07555	05-OCT-2018	01.0100.0581.003003.	**$21.33**	RADIO EQUIP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;08056	05-OCT-2018	01.0100.0581.004232.	**$1,020.00**	HRDQ REPRODUCIBLE TRAINING LIBRARY, ULTIMATE COLLECTION, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;25093	05-OCT-2018	01.0100.0581.003100.	**$121.00**	DRY ERASE MARKERS (4), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;25093	05-OCT-2018	01.0100.0581.003901.	**$87.20**	BOOKS (5), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;25093/N	05-OCT-2018	01.0100.0581.004210.	**$447.00**	SMARTSHEET ANNUAL INTERNET SUB, OCT 4/18-OCT 3/19,ONLINE SOFTWARE SERVICES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;30124	05-OCT-2018	01.0100.0581.004232.	**$741.09**	SEP 4-7/18, LODGING, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;30124/N	05-OCT-2018	01.0100.0581.004232.	**$230.32**	OCT 15-18/18, CONF REG, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;63072	05-OCT-2018	01.0100.0581.004232.	**$28.00**	SEP 4-7/18, CONF AIRPORT PARKING, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;63072	05-OCT-2018	01.0100.0581.004232.	**$211.59**	SEP 4-7/18, CONF RENTAL CAR, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;63072	05-OCT-2018	01.0100.0581.004232.	**$893.93**	SEP 4-7/18, CONF LODGING, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;82117	05-OCT-2018	01.0100.0581.004541.	**$869.12**	REPAIR MAST ON VEHICLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;82117	05-OCT-2018	01.0100.0581.004544.	**$625.00**	BATTERIES FOR PHONE(20), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	OCT 18;98929	05-OCT-2018	01.0100.0581.004210.	**$91.99**	DIRECTV, SEP 18-OCT 17/18, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9813786925	01-SEP-2018	01.0100.0581.004209.	**$20.93**	AUG 2-SEP 1/18, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9813786925	01-SEP-2018	01.0100.0581.004210.	**$696.11**	AUG 2-SEP 1/18, 911 COMM
Dept Total							**$6,104.61**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	OCT 18;61706	05-OCT-2018	01.0100.0583.003100.	**$6.00**	DESK KEY COPIES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Luna, Kelly S	10/03/18	03-OCT-2018	01.0100.0583.004232.	**$326.56**	SEP 22 & 26/18, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9815649955	01-OCT-2018	01.0100.0583.004210.	**$75.98**	SEP 2-OCT 1/18, ESD
Dept Total							**$408.54**	
0100	0587	WIRELESS COMMUNICATION	BESTLINE SOLUTIONS	147;W COMM	01-OCT-2018	01.0100.0587.004211.	**$17.87**	SEP 18, W COMM
Dept Total							**$17.87**	
0100	0630	HEALTH DISTRICT	BESTLINE SOLUTIONS	250;HEALTH	01-OCT-2018	01.0100.0630.004211.	**$459.40**	SEP 18, HEALTH
Dept Total							**$459.40**	

0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	OCT 18;13833	05-OCT-2018	01.0100.0636.004210.	**$5.00**	GOOGLE SUITE BASIC, USAGE FOR SEP 18, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	OCT 18;13833	05-OCT-2018	01.0100.0636.004210.	**$10.81**	IMAGE OPTIMIZER, HIST COMM
Dept Total							**$15.81**	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	250;EXT SVC	01-OCT-2018	01.0100.0665.004211.	**$15.08**	SEP 18, EXT SVC
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	OCT 18;81172	01-OCT-2018	01.0100.0665.004211.	**$42.40**	OCT 4-NOV 3/18, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;46603	05-OCT-2018	01.0100.0665.003101.	**$11.65**	SUP FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;65758	05-OCT-2018	01.0100.0665.004221.	**$74.73**	FUEL FOR STATE FAIR, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;66908	05-OCT-2018	01.0100.0665.004212.	**$44.72**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;66908N	05-OCT-2018	01.0100.0665.004212.	**$5.95**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;66908N	05-OCT-2018	01.0100.0665.003005.	**$559.98**	RISER DESK (2), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;83458	05-OCT-2018	01.0100.0665.003101.	**$12.47**	SUPPLIES FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;83458	05-OCT-2018	01.0100.0665.004232.	**$1,022.72**	SEP 23-27/18, MEETING LODGING, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;83458/N	05-OCT-2018	01.0100.0665.003101.	**$429.01**	EDUCATIONAL AIDS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;83458/N	05-OCT-2018	01.0100.0665.003101.	**$89.02**	SUPPLIES FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 18;84085	05-OCT-2018	01.0100.0665.003005.	**$299.00**	OFFICE DESK, EXT SVC
Dept Total							**$2,606.73**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	OCT 18;43697	05-OCT-2018	01.0100.1000.004510.	**$96.50**	FAUCET STEM (2), WATER FILTER, WATER FILTER SYSTEM, DISHWASHER CONNECTION, SUPPLY LINE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	OCT 18;82163	05-OCT-2018	01.0100.1000.004510.	**$17.05**	PAINT, CTHSE
Dept Total							**$113.55**	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	OCT 18;43671	05-OCT-2018	01.0100.1001.004510.	**$77.16**	FITTING (3), HOT WATER HOSE, MUSEUM
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	OCT 18;43697/N	05-OCT-2018	01.0100.1001.004510.	**$122.63**	TOILET PRESSURE TANK, MUSEUM
Dept Total							**$199.79**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	OCT 18/783	04-OCT-2018	01.0100.1002.004430.	**$47.01**	SEP 7-OCT 3/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	OCT 18;25848/N	05-OCT-2018	01.0100.1002.004510.	**$69.37**	FITTING (5), HOSE BIBB, GEO HEALTH
Dept Total							**$116.38**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1810031512	04-OCT-2018	01.0100.1003.004430.	**$589.24**	AUG 30-OCT 1/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1810031513	04-OCT-2018	01.0100.1003.004430.	**$15.73**	AUG 30-OCT 1/18, TAY HEALTH
Dept Total							**$604.97**	
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	OCT 18;47078	05-OCT-2018	01.0100.1005.004510.	**$10.46**	PIPE INSULATION, PIPE MOUNTING TAPE, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	OCT 18;49902	05-OCT-2018	01.0100.1005.004510.	**$205.78**	PVC FITTINGS, PARTS, RR ANX A
Dept Total							**$216.24**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	OCT 18;82163	05-OCT-2018	01.0100.1008.004510.	**$489.90**	PAINT (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4644988	30-SEP-2018	01.0100.1008.004430.	**$1,212.00**	SEP 18, JAIL
Dept Total							**$1,701.90**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	OCT 18/86620	04-OCT-2018	01.0100.1009.004430.	**$2,965.25**	SEP 7-OCT 3/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	OCT 18;25848	05-OCT-2018	01.0100.1009.004510.	**-$14.76**	WIRING CONNECTOR, WIRING, RETURN OIL, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	OCT 18;43697	05-OCT-2018	01.0100.1009.004510.	**$95.92**	TOILET SEAT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	OCT 18;47078	05-OCT-2018	01.0100.1009.004510.	**$5.62**	BOLTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	OCT 18;49902	05-OCT-2018	01.0100.1009.004510.	**$2,985.00**	REPAIRS & MAINT, JET SEWER & STORM DRAIN LINE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	OCT 18;90511	05-OCT-2018	01.0100.1009.003318.	**$4,721.00**	TRASH CANS TOP DOME SWING CLOSURE(30), WASTE BASKETS(100), CRIM JUST
Dept Total							**$10,758.03**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	OCT 18;82163	05-OCT-2018	01.0100.1011.004510.	**$288.11**	PAINT, LUMBER, WALL TEXTURE, LOTT
Dept Total							**$288.11**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	OCT 18/4373	04-OCT-2018	01.0100.1013.004430.	**$47.01**	SEP 7-OCT 3/18, HEALTH ENV
Dept Total							**$47.01**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	OCT 18/3015	05-OCT-2018	01.0100.1015.004430.	**$80.11**	AUG 27-SEP 27/18, EMS#42
Dept Total							**$80.11**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	OCT 18;82163/N	05-OCT-2018	01.0100.1020.004510.	**$64.38**	PAINT, EMS ADM
Dept Total							**$64.38**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	OCT 18/78818	04-OCT-2018	01.0100.1022.004430.	**$60.56**	SEP 7-OCT 3/18, OLD JAIL
Dept Total							**$60.56**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	OCT 18/354	04-OCT-2018	01.0100.1024.004430.	**$47.01**	SEP 7-OCT 3/18, RED HOUSE
Dept Total							**$47.01**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	OCT 18/27026	04-OCT-2018	01.0100.1026.004430.	**$57.74**	SEP 6-OCT 21/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	OCT 18;38849	05-OCT-2018	01.0100.1026.004510.	**$4,994.50**	BACKFLOW REPAIRS AND TEST, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	OCT 18;43671	05-OCT-2018	01.0100.1026.004510.	**$71.32**	SINK FAUCET (2), PLUMBERS PUTTY, SINK FAUCET RETURN, CENT MAINT
Dept Total							**$5,123.56**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	OCT 18/3953	04-OCT-2018	01.0100.1029.004430.	**$47.01**	SEP 7-OCT 3/18, EMS RADIO
Dept Total							**$47.01**	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	OCT 18;82163	05-OCT-2018	01.0100.1032.004510.	**$36.98**	PAINT, CP ANX
Dept Total							**$36.98**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1810031511	04-OCT-2018	01.0100.1033.004430.	**$1,389.07**	AUG 30-OCT 1/18, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	OCT 18;95833	05-OCT-2018	01.0100.1033.004510.	**$686.00**	PANIC BUTTON INSTALL, TAY ANX
Dept Total							**$2,075.07**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1810031509	04-OCT-2018	01.0100.1034.004430.	**$170.60**	AUG 30-OCT 1/18, EMS#41
Dept Total							**$170.60**	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	OCT 18;26002	05-OCT-2018	01.0100.1037.004510.	**$8.45**	BATTERIES, FILTER, EMS#23
Dept Total							**$8.45**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	OCT 18;38849	05-OCT-2018	01.0100.1042.004512.	**$943.04**	SEP 5-7/18, FREEZER AND COOLER RENTAL, ADDITIONAL CHARGE FOR FUEL, GRANGER
Dept Total							**$943.04**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	OCT 18/38026	04-OCT-2018	01.0100.1043.004430.	**$90.51**	SEP 6-OCT 2/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	OCT 18;38849	05-OCT-2018	01.0100.1043.004510.	**$831.00**	CARPET INSTALLED, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	OCT 18;43671	05-OCT-2018	01.0100.1043.004510.	**$43.94**	TOILET SEAT, FILL VALVE, INNER LOOP

0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	OCT 18;49902/N	05-OCT-2018	01.0100.1043.004510.	**$28.26**	TERMINAL ADAPTER, INNER LOOP
Dept Total							**$993.71**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1810031510	04-OCT-2018	01.0100.1044.004430.	**$74.86**	AUG 30-OCT 1/18, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	OCT 18;49902	05-OCT-2018	01.0100.1044.005300.	**$2,291.31**	AC UNIT AND PARTS, SHF EAST
Dept Total							**$2,366.17**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	OCT 18/90184	04-OCT-2018	01.0100.1045.004430.	**$628.18**	SEP 6-OCT 2/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 18/24739	09-OCT-2018	01.0100.1045.004430.	**$21,690.70**	AUG 20-SEP 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 18;25848	05-OCT-2018	01.0100.1045.004510.	**$5.34**	LATCH, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 18;26002	05-OCT-2018	01.0100.1045.004510.	**$238.28**	CAPACITOR (2), MOTOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 18;43697	05-OCT-2018	01.0100.1045.004510.	**$17.67**	WASHERS, URINAL REPAIR KIT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 18;43697/N	05-OCT-2018	01.0100.1045.004510.	**$127.75**	FAUCET ASSEMBLY, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 18;47078	05-OCT-2018	01.0100.1045.004510.	**$7.68**	CAPACITOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 18;49902	05-OCT-2018	01.0100.1045.004500.	**$71.83**	BOILER INSPECTION, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 18;95833	05-OCT-2018	01.0100.1045.004510.	**$576.00**	CARD READER REPAIRS, JUV JUST
Dept Total							**$23,363.43**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1810031508	04-OCT-2018	01.0100.1048.004430.	**$611.12**	AUG 30-OCT 1/18, JP#4
Dept Total							**$611.12**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	OCT 18;25848/N	05-OCT-2018	01.0100.1051.004510.	**$50.00**	DOOR DECAL, TAX OFC
Dept Total							**$50.00**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	OCT 18/2852	04-OCT-2018	01.0100.1054.004430.	**$47.01**	SEP 7-OCT 3/18, EMER SVC
Dept Total							**$47.01**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	OCT 18/1968	04-OCT-2018	01.0100.1055.004430.	**$47.01**	SEP 7-OCT 3/18, SO NARC
Dept Total							**$47.01**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	OCT 18/146640	02-OCT-2018	01.0100.1062.004430.	**$345.93**	AUG 25-SEP 25/18, HUTTO ANX
Dept Total							**$345.93**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 18/14716	09-OCT-2018	01.0100.1063.004430.	**$5,633.71**	AUG 20-SEP 19/18, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	OCT 18;25848	05-OCT-2018	01.0100.1063.004510.	**$136.14**	BLINDS (3), FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	OCT 18;82163	05-OCT-2018	01.0100.1063.004510.	**$163.08**	PAINT (2), SPRAY PAINT HOSE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	OCT 18;82163/N	05-OCT-2018	01.0100.1063.004510.	**$100.98**	PAINT (4), DISPOSABLE RAGS, FAC SVC
Dept Total							**$6,033.91**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	OCT 18;43697	05-OCT-2018	01.0100.1066.004510.	**$172.98**	BATTERY BACKUP, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	OCT 18;90511	05-OCT-2018	01.0100.1066.003005.	**$1,400.00**	CHAIR GLIDES (700), JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	OCT 18;95833	05-OCT-2018	01.0100.1066.004510.	**$1,059.77**	CARD READER INSTALL, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	OCT 18;95833	05-OCT-2018	01.0100.1066.004510.	**$319.20**	FAULTED EQUIP SYSTEM REPLACED, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	OCT 18;95833	05-OCT-2018	01.0100.1066.004510.	**$104.00**	INTEGRATED IP CENTRAL PANEL, JESTER ANX
Dept Total							**$3,055.95**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	OCT 18;43697	05-OCT-2018	01.0100.1073.004510.	**$11.83**	SINK STRAINER, PLUMBERS PUTTY, WCCHD
Dept Total							**$11.83**	

0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	OCT 18;82163	05-OCT-2018	01.0100.1078.004510.	**$19.05**	PAINT, NSFE EMS
Dept Total							**$19.05**	
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	SEP 18;37776	28-SEP-2018	01.0100.3002.004211.	**$30.75**	SEP 18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	250;JUV	01-OCT-2018	01.0100.3002.004211.	**$61.96**	SEP 18, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3002.003110.	**$4.97**	CLEAR CONTAINERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3002.003200.	**$92.12**	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3002.003100.	**$12.96**	BATTERIES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3002.003307.	**$23.00**	PHARM, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3002.003306.	**$1.98**	EVENING SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3002.003009.	**$11.04**	FACE WASH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3002.003318.	**$113.20**	GLOVES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3002.004100.	**$64.50**	SHIFT SCHEDULER FOR DIRECT CARE STAFF, JUV
Dept Total							**$416.48**	
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	SEP 18;37776	28-SEP-2018	01.0100.3003.004211.	**$12.30**	SEP 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	250;JUV	01-OCT-2018	01.0100.3003.004211.	**$24.78**	SEP 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3003.003307.	**$16.45**	PHARM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3003.003316.	**$55.00**	GLASSES, C PRIESTER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3003.003009.	**$7.36**	FACE WASH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 18;38308	05-OCT-2018	01.0100.3003.003200.	**$81.29**	MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3003.003901.	**$209.82**	COUNSELING BOOKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3003.004108.	**$72.50**	GED TESTING, E VENCES, T M HUTCHENS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3003.004100.	**$64.50**	SHIFT SCHEDULER FOR DIRECT CARE STAFF, JUV
Dept Total							**$544.00**	
0100	3004	COURT-ADMIN	AT&T CORP	SEP 18;37776	28-SEP-2018	01.0100.3004.004211.	**$49.20**	SEP 18, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	250;JUV	01-OCT-2018	01.0100.3004.004211.	**$99.12**	SEP 18, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3004.003900.	**$35.00**	TEXAS PROBATION ASSOC MEMB, 1 YR, S MATTHEW, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3004.003005.	**$264.30**	OFC CHAIR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	OCT 18;71029	05-OCT-2018	01.0100.3004.004232.	**$38.55**	SEP 27/18, BEHAVIORIAL HEALTH CHILD & YOUTH TASKFORCE TRAINING SNACKS, JUV
Dept Total							**$486.17**	
0100	3005	PROBATION	AT&T CORP	SEP 18;37776	28-SEP-2018	01.0100.3005.004211.	**$24.60**	SEP 18, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	250;JUV	01-OCT-2018	01.0100.3005.004211.	**$49.56**	SEP 18, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3005.003005.	**$161.59**	OFC CHAIR, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	OCT 18;59263	05-OCT-2018	01.0100.3005.004108.	**$36.25**	GED TESTING, S CATLIN, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	OCT 18;59263/N	05-OCT-2018	01.0100.3005.004108.	**$36.25**	GED TESTING, S CATLIN, JUV
Dept Total							**$308.25**	

0100	3006	COMM BASED PROGRAMS	AT&T CORP	SEP 18;37776	28-SEP-2018	01.0100.3006.004211.	**$3.08**	SEP 18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	250;JUV	01-OCT-2018	01.0100.3006.004211.	**$6.20**	SEP 18, JUV
Dept Total							**$9.28**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	SEP 18;37776	28-SEP-2018	01.0100.3007.004211.	**$3.08**	SEP 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	250;JUV	01-OCT-2018	01.0100.3007.004211.	**$6.20**	SEP 18, JUV
Dept Total							**$9.28**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4644998	30-SEP-2018	01.0100.3101.004430.	**$99.00**	SEP 18, BSP
Dept Total							**$99.00**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	OCT 18;13492	05-OCT-2018	01.0100.3102.004500.	**$280.00**	FLUID METER SERVICE,CP
Dept Total							**$280.00**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 18;13492	05-OCT-2018	01.0100.3103.003318.	**$217.84**	JANITORIAL SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 18;13492	05-OCT-2018	01.0100.3103.004543.	**$121.00**	REPLACE TIRE ON PAINT STRIPER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 18;13492	05-OCT-2018	01.0100.3103.004510.	**$121.00**	TRACK REPAIRS AT STADIUM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 18;13492	05-OCT-2018	01.0100.3103.004543.	**$28.35**	KEYS FOR BOBCAT EQUIPMENT,SWP
0100	3103	SW WILCO CO REGIONAL PARK	POPE MATERIALS, INC	112904	26-SEP-2018	01.0100.3103.004542.	**$2,447.50**	PO 168981, ROADBASE,SWP
Dept Total							**$2,935.69**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1810041353	05-OCT-2018	01.0100.3104.004430.	**$143.89**	AUG 31-OCT 2/18, BLP
Dept Total							**$143.89**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1810031466	04-OCT-2018	01.0100.3106.004430.	**$3,662.13**	AUG 30-OCT 1/18, EXPO
Dept Total							**$3,662.13**	
0100	3107	RIVER RANCH	AL CLAWSON DISPOSAL INC	354389	03-OCT-2018	01.0100.3107.004430.	**$660.00**	PO 16875, SEP 18, GARBAGE SVCS, RR
Dept Total							**$660.00**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11184	28-SEP-2018	01.0200.0210.004100.	**$37,787.00**	PO 168143, P#EGDV-2018.0046, ENGINEERING SERVICES, WALBURG HEIGHTS & BLUEBONNET, WA#2, JUL 30-SEP 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11185	26-SEP-2018	01.0200.0210.004100.	**$8,036.75**	PO 168142, P#EGDV-2018.0047, ENGINEERING DESIGN, DRAINAGE IMPROVEMENTS @ CR 150, 460 & 463, WA#3, JUL 30-SEP 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11192	28-SEP-2018	01.0200.0210.004100.	**$13,186.75**	PO 166944, P#EGDV-2016.0089, ENGINEERING SERVICES, LONG RANGE TRANSPORTATION, WA#3, JUL 30-SEP 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11218	05-OCT-2018	01.0200.0210.004100.	**$4,931.50**	PO 168143, P#EGDV-2018.0046, ENGINEERING SERVICES, WALBURG HEIGHTS & BLUEBONNET, WA#2, SEP 3-30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	181015-1	08-OCT-2018	01.0200.0210.003599.	**$306,185.15**	REPAIRING RONALD REAGAN BLVD, SH 195 TO IH 35, SEP 17-30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	Bengtson, Stafford G	10/08/18	08-OCT-2018	01.0200.0210.004232.	**$85.00**	OCT 4/18, EXP REIMB, R&B

0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810050634	08-OCT-2018	01.0200.0210.004430.	**$14.80**	SEP 9-OCT 3/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810050635	08-OCT-2018	01.0200.0210.004430.	**$36.58**	SEP 4-OCT 3/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	OCT 18;22147	04-OCT-2018	01.0200.0210.004211.	**$50.27**	OCT 4-NOV 3/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 18/95	09-OCT-2018	01.0200.0210.004430.	**$27.50**	AUG 27-SEP 25/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 18/HYDRANT	09-OCT-2018	01.0200.0210.004430.	**$422.86**	AUG 30-OCT 1/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	267273	03-OCT-2018	01.0200.0210.004100.	**$285.00**	P#1503-015-03, WILLIAMSON CTY ROAD & BRIDGE, WA#3, SEP 1-30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-177	28-SEP-2018	01.0200.0210.004150.	**$14,560.00**	PO 166960, ON CALL SURVEY, VARIOUS, CR 314, WA#8, AUG 23-SEP 28/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-178	28-SEP-2018	01.0200.0210.004150.	**$6,765.00**	PO 166960, ON CALL SURVEY, VARIOUS, CR ROW PARCELS, WA#8, SEP 4-28/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-179	28-SEP-2018	01.0200.0210.004150.	**$12,545.00**	PO 166960, ON CALL SURVEY, VARIOUS, CR, WA#8, SEP 15-28/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	HDR ENGINEERING INC	1200149019	11-OCT-2018	01.0200.0210.004100.	**$1,396.39**	PO 166962, P#10124019, ON CALL TRAFFIC ENGINEERING SERVICES, WA#3, SEP 1-30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;11517	05-OCT-2018	01.0200.0210.003599.	**$453.75**	MARKING PAINT, TRAFFIC PAINT & ROLLERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;11517	05-OCT-2018	01.0200.0210.003100.	**$109.91**	TOOL SET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;11517	05-OCT-2018	01.0200.0210.003109.	**$300.00**	LEVEL CALIBRATION, SURVEY SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;11517/N	05-OCT-2018	01.0200.0210.003318.	**$41.90**	HEAVY DUTY CLEANING WIPES, CLOROX WIPES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;11517/N	05-OCT-2018	01.0200.0210.003001.	**$99.00**	134PC TOOL SET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;11517/N	05-OCT-2018	01.0200.0210.003100.	**$31.96**	BATTERIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;33360	05-OCT-2018	01.0200.0210.003001.	**$269.37**	EXTENSION SET (5), BOOSTER CABLES (3), MULTIMETER, TOOL SET (111PC/2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;33360	05-OCT-2018	01.0200.0210.003005.	**$341.97**	CONFERENCE TABLE (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;33360	05-OCT-2018	01.0200.0210.003102.	**$209.43**	CPR SHIELD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;33360/N	05-OCT-2018	01.0200.0210.004212.	**$11.52**	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;33360/N	05-OCT-2018	01.0200.0210.004543.	**$147.54**	POLESAW REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;38849	05-OCT-2018	01.0200.0210.004510.	**$304.93**	JAMB, DOOR, HINGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;49766	05-OCT-2018	01.0200.0210.004231.	**$1,020.00**	TXTAG, THRU SEP 28/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;54671	05-OCT-2018	01.0200.0210.004541.	**$67.42**	NEW PLATES AND REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;54671	05-OCT-2018	01.0200.0210.004231.	**$8.59**	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;69715	05-OCT-2018	01.0200.0210.004999.	**$2.92**	EMP RECOG PLAQUE, R FAILS, BAL AFTER EMP FUND, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;96126	05-OCT-2018	01.0200.0210.003001.	**$90.30**	FUEL CAP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 18;96126	05-OCT-2018	01.0200.0210.003001.	**$16.99**	PADLOCK RESET COMBO, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18090030	11-OCT-2018	01.0200.0210.004100.	**$11,968.48**	PO 168256, P#51016-02, SMALL DRAINAGE & ROADWAY DESIGN, SH 29 @ CR 366, WA#2, JUL 28-SEP 28/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18090031	03-OCT-2018	01.0200.0210.004100.	**$11,216.25**	PO 168257, P#51016-03, SMALL DRAINAGE & ROADWAY DESIGN, CR 363, 482, 322, 323, WA#3, JUL 28-SEP 30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	20582	05-OCT-2018	01.0200.0210.004160.	**$9,377.87**	P#LG0408.00, RONALD REAGAN BLVD, PHASE 4, WILLIAMSON COUNTY ON CALL, WA#3, SEP 5-28/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	143	01-OCT-2018	01.0200.0210.003599.	**$5,405.00**	PO 166074, METAL BEAM GUARD FENCE, BELL GIN ROAD, SEP 30/18, R&B

0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1004613	02-OCT-2018	01.0200.0210.004100.	**$947.50**	PO 165799, P#22503-2, LOST RIVER, WA#2, AUG 26-SEP 30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	10/08/18	08-OCT-2018	01.0200.0210.004232.	**$85.00**	OCT 4/18, EXP REIMB, R&B
Dept Total							**$448,843.15**	
0340	0540	EMS	HARRIS LOGIC INC	MOT-201808	31-AUG-2018	01.0340.0540.004505.	**$60.00**	PO 166047, 168644, 168643, HEALTH CARE CLINICIANS FEE (9), HUG
0340	0540	EMS	JP MORGAN CHASE BANK	OCT 18;88440	05-OCT-2018	01.0340.0540.004908.	**$266.06**	CLIENT EMERGENCY HOUSING, HUG
Dept Total							**$326.06**	
0350	0680	LAW LIBRARY	Hallford, Brandy B	10/09/18	09-OCT-2018	01.0350.0680.003030.	**$215.42**	OCT 9/18, EXP REIMB, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	OCT 18;47185	05-OCT-2018	01.0350.0680.003030.	**$142.00**	TX FAMILY CODE ANNO 2018, LAW LIB
Dept Total							**$357.42**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	10/11/18	11-OCT-2018	01.0367.0367.004231.	**$61.91**	OCT 1-10/18, EXP REIMB, JP#3
Dept Total							**$61.91**	
0375	0375	ELECTION SVS CONTRACT	BOUFFARD TRANSFER INC	10/15/18	15-OCT-2018	01.0375.0375.004100.	**$17,476.68**	ROUND TRIP VOTING EQUIPMENT TRANSPORTATION, NOV 6/18, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	OCT 18;10969	05-OCT-2018	01.0375.0375.004310.	**$37.82**	ADVERTISING, ELEC
Dept Total							**$17,514.50**	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 18;02987	05-OCT-2018	01.0376.0376.004251.	**$1,062.02**	HEAVY DUTY WIRE STAKES, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 18;02987	05-OCT-2018	01.0376.0376.004251.	**$110.88**	ELEC SUPPLIES, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 18;02987	05-OCT-2018	01.0376.0376.004251.	**$1,783.91**	VOTERS REG APPS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 18;02987	05-OCT-2018	01.0376.0376.004251.	**$7.16**	EXTRA KEYS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 18;10969	05-OCT-2018	01.0376.0376.004251.	**$197.36**	BROTHER LABEL ROLL, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 18;97229	05-OCT-2018	01.0376.0376.004251.	**$1,879.13**	SAMPLE VOTERS REGISTRATION APP (11000), ELEC
Dept Total							**$5,040.46**	
0378	0378	ELECTION HAVA - TITLE II	JP MORGAN CHASE BANK	OCT 18;86640	05-OCT-2018	01.0378.0378.004251.	**$1,995.19**	ELECTION SYSTEMS & SOFTWARE, ELEC
Dept Total							**$1,995.19**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	OCT 18;47060/N	05-OCT-2018	01.0382.0383.004999.	**$606.00**	VET CRT GRAD COINS, VET CRT
Dept Total							**$606.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	OCT 18;31973	05-OCT-2018	01.0390.0390.003001.	**$132.83**	BOLT CUTTERS, CLAW HAMMER, TOOL BOX, BUNGEE CORDS, MISC TOOLS, CTY WIDE
Dept Total							**$132.83**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;CSS	30-SEP-2018	01.0399.0000.208721.	**$0.19**	MAR-APR 18, JUL-SEP 18, CHILD SAFETY SEAT
Dept Total							**$0.19**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 18;64877	05-OCT-2018	01.0410.0413.003001.	**$146.00**	BADGER LEVELING DEVICE, SHF
Dept Total							**$146.00**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	OCT 18;69715	05-OCT-2018	01.0490.0490.003601.	**$80.00**	EMP RECOGNITION PLAQUE, R FAILS, EMP FUND
Dept Total							**$80.00**	

0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	OCT 18/151 CARLSON	02-OCT-2018	01.0507.0507.004430.	**$9.49**	AUG 20-SEP 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	OCT 18/95711	02-OCT-2018	01.0507.0507.004430.	**$962.16**	AUG 20-SEP 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	OCT 18/3668	01-OCT-2018	01.0507.0507.004430.	**$170.90**	OCT 1-30/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	OCT 18/7838	01-OCT-2018	01.0507.0507.004430.	**$170.90**	OCT 1-31/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/19747	04-OCT-2018	01.0507.0507.004430.	**$349.89**	SEP 9-OCT 3/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/27220	04-OCT-2018	01.0507.0507.004430.	**$218.16**	SEP 10-OCT 3/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/75713	04-OCT-2018	01.0507.0507.004430.	**$343.08**	SEP 9-OCT 3/18, WC RADIO
Dept Total							**$2,224.58**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	OCT 18;28361	05-OCT-2018	01.0508.0508.004542.	**$181.66**	HERBICIDE FOR TRAIL MAINT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	OCT 18;28361	05-OCT-2018	01.0508.0508.003900.	**$300.00**	MEMB DUES, LEAVE NO TRACE, SEP/17-SEP/19, G BOYD, WCCF
Dept Total							**$481.66**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	SEP 18;33064	04-OCT-2018	01.0545.0545.004430.	**$168.43**	SEP 6-OCT 2/18, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 18;90092	05-OCT-2018	01.0545.0545.004232.	**$12.00**	SEP 30/18, CONF PARKING, M VALENTA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 18;90092	05-OCT-2018	01.0545.0545.004968.	**$56.69**	GRAIN FREE DOG FOOD, ANML SVC
Dept Total							**$237.12**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 18;11694	05-OCT-2018	01.0546.0546.004100.	**$0.00**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 18;11694	05-OCT-2018	01.0546.0546.004999.	**$118.51**	SEP 10-OCT 7/18, MOBILE MINI STORAGE POD RENTAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 18;11694	05-OCT-2018	01.0546.0546.004232.	**$350.00**	DOG TRAINING, K9 INSTITUTE, C SCHNEIDER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 18;11694	05-OCT-2018	01.0546.0546.004100.	**$2,721.14**	MEDICAL TREATMENT OFFSITE VETS, SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 18;11694/N	05-OCT-2018	01.0546.0546.004100.	**$90.00**	SURGERY, WYATT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 18;11694/N	05-OCT-2018	01.0546.0546.004100.	**$592.00**	MED TREATMENT OFFSITE VETS, SURGICAL SVC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 18;53492	05-OCT-2018	01.0546.0546.004100.	**$2,441.41**	ANML SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 18;90092	05-OCT-2018	01.0546.0546.003670.	**$208.00**	FURBALL CANOPY, POSTAGE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	T F HARPER & ASSOCIATES LP	L08-133	30-AUG-2018	01.0546.0546.004509.	**$6,371.00**	PO 168210, SHADE CANOPY INCL INSTALL & FREIGHT, ANML SVC
Dept Total							**$12,892.06**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	267273	03-OCT-2018	01.0777.0200.009007.	**$705.00**	P#1503-015-03, WILLIAMSON CTY ROAD & BRIDGE, WA#3, SEP 1-30/18, R&B

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1289169	03-OCT-2018	01.0777.0200.009007.	**$435.00**	P#WIC16278, SAN GABRIEL REPAIR, WA#1, SUP#3, SEP 1-30/18, R&B
Dept Total							**$1,140.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1890520	04-OCT-2018	01.0777.0211.009007.	**$9,654.14**	P#100055376, WA#3, HAIRYMAN ROAD, SEP 3-30/18
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1273	30-SEP-2018	01.0777.0211.009007.	**$362.50**	WA#2, FOREST NORTH DRAINAGE IMPROVMENTS, SEP 1-30/18
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1274	30-SEP-2018	01.0777.0211.009007.	**$307.12**	WA#1, OVERALL PROGRAM IMPLEMENTATION, SEP 1-30/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1809037	05-OCT-2018	01.0777.0211.009007.	**$4,723.39**	P#501, TRANSPORT CORRIDOR H, SAM BASS ROAD, WA#1, SEP 1-30/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1809038	04-OCT-2018	01.0777.0211.009007.	**$218.50**	P#0300, WA#1, FOREST NORTH DRAINAGE, SEP 1-30/18
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018272	03-OCT-2018	01.0777.0211.009007.	**$3,622.00**	NEENAH AVENUE WIDENING, WA#3, AUG 1-SEP 30/18
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1365	19-SEP-2018	01.0777.0211.009007.	**$189.72**	POND SPRINGS RD DRAINAGE, BID#1809-258
Dept Total							**$19,077.37**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	7760	30-SEP-2018	01.0777.0212.009007.	**$1,143.59**	P#26901-1.37, WA#1, SEWARD JUNCTION SE, AUG 1-SEP 30/18
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	201507198	17-OCT-2018	01.0777.0212.009007.	**$150.00**	WMCO-CR 200, PARCEL 11, YEPEZ, PARTIAL RELEASE FEE
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	1274	30-SEP-2018	01.0777.0212.009007.	**$295.32**	WA#1, OVERALL PROGRAM IMPLEMENTATION, SEP 1-30/18
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	60131	11-SEP-2018	01.0777.0212.009007.	**$3,030.45**	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, AUG 1-31/18
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1809030	04-OCT-2018	01.0777.0212.009007.	**$754.50**	P#0380, WA#1, SEWARD JUNCTION SW, SEP 1-30/18
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018339	10-OCT-2018	01.0777.0212.009007.	**$562.00**	CR 200 @ BOLD SUNDOWN, WA#4, SEP 1-30/18
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	3311809259	25-SEP-2018	01.0777.0212.009007.	**$193.80**	BID#1809-259, LAKELINE BLVD RIGHT TURNLANE
Dept Total							**$6,129.66**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1274	30-SEP-2018	01.0777.0213.009007.	**$212.63**	WA#1, OVERALL PROGRAM IMPLEMENTATION, SEP 1-30/18
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200149051	11-OCT-2018	01.0777.0213.009007.	**$365.00**	P#10062605, WA#5, SW BYPASS, SEP 1-30/18
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200149537	12-OCT-2018	01.0777.0213.009007.	**$580.00**	P#10125899, WA#7, SW BYPASS, SEP 1-30/18
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-22	30-SEP-2018	01.0777.0213.009007.	**$214,189.00**	P#233901, NORTH CAMPUS, SEP 1-30/18
0777	0213	COMMISSIONER PCT 3	PAVETEX	20422	12-SEP-2018	01.0777.0213.009007.	**$11,553.67**	P#170547, WA#11 & 9, INNER LOOP IMPROVEMENTS, INNER LOOP @ WILCO WAY, SW BYPASS, JUL 1-AUG 29/18
0777	0213	COMMISSIONER PCT 3	PAVETEX	20580	05-OCT-2018	01.0777.0213.009007.	**$766.00**	P#170547, WA#10, 11& 9 , CR 119, SW BYPASS, INNER LOOP IMPROVEMENTS, AUG 23-SEP 28/18
Dept Total							**$227,666.30**	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1265	30-SEP-2018	01.0777.0214.009007.	**$9,162.35**	SOUTHEAST CORRIDOR, WA#7, SEP 1-30/18
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1274	30-SEP-2018	01.0777.0214.009007.	**$295.30**	WA#1, OVERALL PROGRAM IMPLEMENTATION, SEP 1-30/18
0777	0214	COMMISSIONER PCT 4	CHAMPION SITE PREP INC	5	30-SEP-2018	01.0777.0214.009007.	**$195,620.06**	P#EXPO-1827, RV PARK, SEP 1-30/18

0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-10	01-OCT-2018	01.0777.0214.009007.	**$10,643.25**	P#17207030, WA#1, CR 366 WIDENING, SEP 1-28/18
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	16932	11-OCT-2018	01.0777.0214.009007.	**$535.00**	P#32388, EXPO CENTER RV PARK, SEP 1-30/18
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-0918	30-SEP-2018	01.0777.0214.009007.	**$10,512.50**	P#068501507, WA#2, CR 110 MIDDLE, SEP 1-30/18
0777	0214	COMMISSIONER PCT 4	PALOMA LAKE MUD #1	20181023-P261	17-OCT-2018	01.0777.0214.009007.	**$1,000.00**	CR 110 MIDDLE, PALOMA LAKE MUD, NO 1, RIGHT OF ENTRY & POSSESSION
0777	0214	COMMISSIONER PCT 4	PAVETEX	20422	12-SEP-2018	01.0777.0214.009007.	**$130.90**	P#170547, WA#11 & 9, INNER LOOP IMPROVEMENTS, INNER LOOP @ WILCO WAY, SW BYPASS, JUL 1-AUG 29/18
0777	0214	COMMISSIONER PCT 4	PAVETEX	20580	05-OCT-2018	01.0777.0214.009007.	**$174.00**	P#170547, WA#10, 11& 9 , CR 119, SW BYPASS, INNER LOOP IMPROVEMENTS, AUG 23-SEP 28/18
Dept Total							**$228,073.36**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	1274	30-SEP-2018	01.0777.0401.009007.	**$70.88**	WA#1, OVERALL PROGRAM IMPLEMENTATION, SEP 1-30/18
0777	0401	COMMISSIONERS COURT	KLEINFELDER INC	1210356	07-SEP-2018	01.0777.0401.009007.	**$2,455.25**	P#20183368.001A, WA#1, ANIMAL SHELTER, JUL 23-AUG 19/18
0777	0401	COMMISSIONERS COURT	KLEINFELDER INC	1212595	26-SEP-2018	01.0777.0401.009007.	**$661.00**	P#20183368.001A, WA#1, ANIMAL SHELTER, AUG 20-SEP 16/18
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9813732515	01-SEP-2018	01.0777.0401.009007.	**$75.98**	PO 165728, AUG 2-SEP 1/18, ANML SHELTER
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9815595381	01-SEP-2018	01.0777.0401.009007.	**$75.98**	PO 165728, SEP 2-OCT 1/18, ITS
Dept Total							**$3,339.09**	
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	71699	15-OCT-2018	01.0831.0231.004231.	**$32.56**	EMPLOYEE BUS PASS USE, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	10/11/18-COLLINS	11-OCT-2018	01.0831.0231.004231.	**$65.40**	MILEAGE, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVIRONMENTAL SYSTEMS RESEARCH	93400466R	05-JAN-2018	01.0831.0231.003011.	**$13,900.00**	ARCGIS LICENSES, FEB 2/18-FEB 1/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180299	07-OCT-2018	01.0831.0231.004100.	**$665.00**	GENERAL IT SERVICES, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/01/18-JOHNSON	01-AUG-2018	01.0831.0231.004231.	**$8.00**	PARKING FOR GPC MTG, JUL 24/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-10012018S	10-OCT-2018	01.0831.0231.004610.	**$16.86**	ELECTRIC AUG & SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-11012018	10-OCT-2018	01.0831.0231.004610.	**$21,848.87**	OFC RENT & OP EXP, NOV 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	OFFICE OF THE ATTORNEY GENERAL	978-29203	10-OCT-2018	01.0831.0231.004232.	**$255.00**	HEPWORTH, DEC 4/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	08/23/18-PORTER	23-AUG-2018	01.0831.0231.004231.	**$17.11**	LYFT TO/FROM ULI, AUG 23/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	08/23/18-PORTER/A	23-AUG-2018	01.0831.0231.004231.	**$9.91**	TOLL CHARGES, JUNE 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	8J-106	01-OCT-2018	01.0831.0231.004100.	**$870.00**	LEGAL SERVICES, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	10/02/18-VED	02-OCT-2018	01.0831.0231.004232.	**$623.35**	REF & TRAVEL EXPENSES FOR AMPO CONF, SEP 27-28/18, CAMPO ADMIN
Dept Total							**$38,312.06**	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R473383	30-SEP-2018	01.0831.0233.004100.	**$10,799.26**	P#610401, SEP 2018, CONGESTION MGMT SAFETY PROGRAM, SPECIAL PROJECTS
Dept Total							**$10,799.26**	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1288365	17-SEP-2018	01.0831.0236.009005.	**$63,872.66**	P#CAO17297, AUG 2018, GEN PLANNING CONSULTANT

0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1289245	08-OCT-2018	01.0831.0236.009005.	**$17,158.90**	P#CAO17297, SEP 2018, GEN PLANNING CONSULTANT
0831	0236	CAMPO PROJECTS	HNTB CORPORATION	07-66053-PL-001	28-SEP-2018	01.0831.0236.009005.	**$1,343.83**	P#66053-001, JUL 28-AUG 24/18, REG ARTERIAL PLAN
0831	0236	CAMPO PROJECTS	HNTB CORPORATION	08-66053-PL-001	11-OCT-2018	01.0831.0236.009005.	**$49,254.01**	P#66053-001, AUG 25-SEP 30/18, REGIONAL ARTERIAL PLAN
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-0918	11-OCT-2018	01.0831.0236.009005.	**$13,061.48**	P#67778701, SEP 18, INCIDENT MGMT
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-0918SUB	11-OCT-2018	01.0831.0236.009005.	**$10,169.65**	P#67778701, PARTIAL RETAINAGE (SUBS), INCIDENT MGMT
0831	0236	CAMPO PROJECTS	KLOTZ ASSOCIATES, INC	918065	11-OCT-2018	01.0831.0236.009005.	**$18,666.05**	P#7757, SEP 2018, LULING RELIEF ROUTE
Dept Total							**$173,526.58**	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	06-66053-PL-002	11-OCT-2018	01.0831.0237.004100.	**$22,652.62**	P#66053-002, JUL 28-AUG 24/18, MOKAN STUDY, SPECIAL PROJECTS
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	07-66053-PL-002	11-OCT-2018	01.0831.0237.004100.	**$36,208.16**	P#66053-002, AUG 25-SEP 30/18, MOKAN STUDY, SPECIAL PROJECTS
Dept Total							**$58,860.78**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528827122201	28-SEP-2018	01.0882.0882.003523.	**$145.39**	PO 168355, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003318.	**$27.58**	SOAP FOR FLOOR SCRUBBER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$172.82**	HOOD SHOCK ABSORBER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$16.88**	COOLING HOSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$682.05**	WATER PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$87.12**	WEATHER STRIP ON CAR BODY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$29.82**	WINDSHIELD WIPER BLADES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$7.55**	IGNITION SEALER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003524.	**$448.00**	WRAP LETTERING ON VEHICLE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003525.	**$9.90**	VALVE STEMS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$5.46**	VACUUM HOSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$74.97**	TRAILER VALVE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$131.31**	BLOWER MOTOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$80.99**	TRANSFER PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.004999.	**$34.02**	RING BELL SIGN(3), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**-$12.00**	STARTER REFUND, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$25.76**	IGNITION SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295	05-OCT-2018	01.0882.0882.003523.	**$34.07**	AIR FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;03295/N	05-OCT-2018	01.0882.0882.003523.	**$55.96**	VALVE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003100.	**$82.99**	DESK MAT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$199.86**	BLADE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$185.19**	CYLINDER KIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003102.	**$74.50**	WELDING JACKET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.004513.	**$147.08**	FIBERGLASS EXT HANDLE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003006.	**$44.94**	WIRELESS DOORBELL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$516.36**	WATER PUMP, O-RING, GASKET, HOSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$51.53**	SEAL, RETAINER, WASHER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.004513.	**$33.97**	BRUSH AND BRUSH HEAD, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$411.70**	TRIGGER PLUG CONNECTOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$53.50**	FILTER ELEMENT, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$301.64**	TOOTH, TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$977.95**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$364.02**	TIE ROD, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$5.52**	KEY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003524.	**$23.75**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003303.	**$37.75**	MICRO MIST, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$15.18**	PART, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$345.00**	HITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$67.95**	BELT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$75.09**	FLASHER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$174.30**	NOZZLE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$135.00**	FREIGHTLINER CUSHION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193	05-OCT-2018	01.0882.0882.003523.	**$96.43**	REBUILD KIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193/N	05-OCT-2018	01.0882.0882.003001.	**$6.59**	DRILL BIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193/N	05-OCT-2018	01.0882.0882.003524.	**$8.43**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;34193/N	05-OCT-2018	01.0882.0882.003523.	**$84.00**	FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 18;65503	05-OCT-2018	01.0882.0882.004999.	**$390.00**	1 YR NEWSLETTER SUBSCRIPTION, FLEET
Dept Total							**$6,967.87**	
0885	0885	WSMN CO SELF FUNDING INS.	SPICE OF LIFE	1-1176	13-SEP-2018	01.0885.0885.004996.	**$11,071.59**	WILCO FIT FOR LIFE EXPO RENTAL, SEP 27-28/18, BNFTS
Dept Total							**$11,071.59**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	OCT 18;02228	05-OCT-2018	01.0885.0886.004232.	**-$1,207.50**	OCT 14-17/18, CONF REG, LODGING DEPOSITS, REFUND, T RAYMORE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	OCT 18;22208	05-OCT-2018	01.0885.0886.003100.	**$81.35**	UTLITY CART, TOTE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	OCT 18;22208	05-OCT-2018	01.0885.0886.004350.	**$87.61**	HEALTH INS FLYER/POSTER, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	10/08/18	08-OCT-2018	01.0885.0886.004231.	**$22.56**	SEP 27/18, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	10/08/18A	08-OCT-2018	01.0885.0886.004231.	**$12.81**	OCT 1/18, EXP REIMB, BNFTS
Dept Total							**-$1,003.17**	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201808	31-AUG-2018	01.0999.0341.009007.	**$30.00**	PO 166047, 168644, 168643, HEALTH CARE CLINICIANS FEE (9), TTOR
Dept Total							**$30.00**	
0999	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10266610350A	13-SEP-2018	01.0999.0541.009007.	**$2,592.00**	PO 168508A, WYSE 5040 (4), WILCO COMMAND VEHICLE
0999	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	60113776214C	13-SEP-2018	01.0999.0541.009007.	**-$1,314.00**	PO 168508, CREDIT RETURN, WILCO COMMAND VEHICLE
0999	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	60113798905C	13-SEP-2018	01.0999.0541.009007.	**-$657.00**	PO 168508, CREDIT RETURN, WILCO COMMAND VEHICLE
0999	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	60114371768C	03-OCT-2018	01.0999.0541.009007.	**-$657.00**	PO 168508, CREDIT RETURN, WILCO COMMAND VEHICLE
Dept Total							**-$36.00**	
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	OCT 18	04-OCT-2018	01.0999.0573.009005.	**$3,328.50**	SEP 18, MENTORING PROGRAM, JUV
Dept Total							**$3,328.50**	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10251148164	28-JUN-2018	01.0999.0582.009005.	**$1,017.10**	PO 168322, QUADP100, 2018 911 ADDRESSING

0999	0582	911 ADDRESSING	DELL COMPUTER CORP	60112983170	28-JUN-2018	01.0999.0582.009005.	**-$1,042.14**	PO 168322, RETURN ON INV#10249147955, 2018 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	OCT 18;14473	05-OCT-2018	01.0999.0582.009005.	**$272.99**	9/18 OFFICE DEPOT, ELECTRIC RISE DESK, 2018 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	OCT 18;36857	05-OCT-2018	01.0999.0582.009005.	**$250.00**	USPS; STAMPS, 2018 911 ADDRESSING
Dept Total							**$497.95**	
Grand Total							**$1,700,992.97**	