Fund Requirements Report
Through Disbursement Date: 27-AUG-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	GRAY & BECKER PC	18-0650-CP4	02-AUG-2019	01.0100.0000.207006.	**$350.00**	2018-169806, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0093-T368D	08-AUG-2019	01.0100.0000.207021.	**$198.00**	C#17-0093-T368, AUG 8/19, FARHAD FIROOZFAR, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0298-T368	08-AUG-2019	01.0100.0000.207022.	**$974.65**	C#18-0298-T368, JUL 1/19, TEXAS TRIM & INTERIOR, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0298-T368	08-AUG-2019	01.0100.0000.341902.	**-$59.88**	C#18-0298-T368, JUL 1/19, TEXAS TRIM & INTERIOR, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0013-T368B	06-AUG-2019	01.0100.0000.207021.	**$292.50**	C#19-0013-T368, AUG 6/19, GOURMET TEXAS PASTA, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0283-T425A	31-JUL-2019	01.0100.0000.207022.	**$7,916.00**	C#19-0283-T425, JUL 31/19, IDEAL WEIGHT & SKIN, CONST#2
Dept Total							**$9,671.27**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	AUG 19;39347	05-AUG-2019	01.0100.0213.004232.	**$185.96**	JUL 15-19/19, AIRFARE FOR MEETING IN DC, V COVEY, C LONG, PCT#3
Dept Total							**$185.96**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	AUG 19;02035	05-AUG-2019	01.0100.0214.003100.	**$26.99**	OFC SUP, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	AUG 19;54935	05-AUG-2019	01.0100.0214.003901.	**$158.49**	ANNUAL NEWS PAPER SUBS, PCT#4
Dept Total							**$185.48**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;21426	05-AUG-2019	01.0100.0341.004908.	**$72.25**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;21426	05-AUG-2019	01.0100.0341.004908.	**$307.00**	CLIENT TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;55568	05-AUG-2019	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;68253	05-AUG-2019	01.0100.0341.004505.	**$21.11**	SCHEDULING SOFTWARE FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;68253	05-AUG-2019	01.0100.0341.003100.	**$53.68**	LENS FILTERS FOR THERMOMETERS, THERMOMETER'S CASE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;68253	05-AUG-2019	01.0100.0341.003100.	**$491.90**	KEYBOARD AND MOUSE, AIR FRESHNER, GEN OFC SUP, TONER CARTRIDGES, 2020 CALENDARS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;68253	05-AUG-2019	01.0100.0341.004210.	**$80.95**	J2 INTERNET E-FAX FEE, JUN 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;68253	05-AUG-2019	01.0100.0341.003311.	**$143.96**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0100.0341.004999.	**$6.60**	JPM, TO BE REFUNDED/REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0100.0341.004908.	**$73.00**	CLIENT CM, TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0100.0341.004908.	**$46.20**	CLIENT RA, TRANSP MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0100.0341.003311.	**$79.99**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0100.0341.004908.	**$300.00**	CLIENT SC, COUNSELING THERAPY, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0100.0341.004505.	**$6.53**	PRACTICEFUSION - TAX (NOT EXEMPT), AUG 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0100.0341.004505.	**$25.00**	CUSTOMER SURVEY SOFTWARE, MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0100.0341.004908.	**$107.80**	CLIENT JV, TRANSP, MOT
Dept Total							**$1,822.97**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;53404	05-AUG-2019	01.0100.0402.004999.	**-$25.34**	JPM, REFUNDED, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;53404	05-AUG-2019	01.0100.0402.003100.	**$307.00**	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;92995	05-AUG-2019	01.0100.0402.004232.	**$25.00**	JUL 12/19, CONF REG, J GAY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;92995	05-AUG-2019	01.0100.0402.004232.	**$1,670.00**	OCT 20-23/19, CONF REG, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;92995	05-AUG-2019	01.0100.0402.004232.	**$406.96**	OCT 18-23/19, CONF REG, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;92995	05-AUG-2019	01.0100.0402.004232.	**$411.38**	JUL 17-19/19, CONF LODGING, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;92995	05-AUG-2019	01.0100.0402.003100.	**$15.99**	DISH SOAP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;92995	05-AUG-2019	01.0100.0402.004232.	**$40.00**	JUL 17-19/19, PARKING, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 19;92995	05-AUG-2019	01.0100.0402.003100.	**$100.22**	OFC SUP, HR
Dept Total							**$2,951.21**	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250374	31-JUL-2019	01.0100.0409.004965.	**$3,200.00**	JUL 19, FIELD AGREEMENT COLLEGE STATION DIST, TRAPPING
Dept Total							**$3,200.00**	
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1K	13-AUG-2019	01.0100.0425.004131.	**$600.00**	DA, MAY 9-JUN 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0080-CPS1N	13-AUG-2019	01.0100.0425.004131.	**$300.00**	AH, JUN 6/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1M	13-AUG-2019	01.0100.0425.004131.	**$300.00**	AW, MAY 9-JUN 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0176-CPSC1C	13-AUG-2019	01.0100.0425.004131.	**$300.00**	EC, APR 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0177-CPSC1E	13-AUG-2019	01.0100.0425.004131.	**$700.00**	CB, MAY 2-JUN 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0071-CPSC1D	13-AUG-2019	01.0100.0425.004131.	**$400.00**	MMS, APR 25-MAY 6/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0131-CPSC1C	13-AUG-2019	01.0100.0425.004131.	**$1,100.00**	LC, APR 15-JUN 17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0044-CPSC1	13-AUG-2019	01.0100.0425.004131.	**$2,197.36**	FM, APR 19-JUN 6/19, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	190702WC1	02-AUG-2019	01.0100.0425.004141.	**$1,050.00**	MAY 28-AUG 5/19, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	190806WC1	06-AUG-2019	01.0100.0425.004141.	**$250.00**	JUL 18-AUG 6/19, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	080219	05-AUG-2019	01.0100.0425.004141.	**$200.00**	AUG 2/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0118-CPSC1A	13-AUG-2019	01.0100.0425.004131.	**$1,500.00**	ET, APR 12-JUN 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0180-CPSC1A	13-AUG-2019	01.0100.0425.004131.	**$300.00**	BE, IE, AE, MAY 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0007-CPSC1A	13-AUG-2019	01.0100.0425.004131.	**$600.00**	LM, WM, MAY 1-JUN 26/19, CC#1

0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0008-CPSC1A	13-AUG-2019	01.0100.0425.004131.	**$700.00**	ME, RE, MAY 9-JUN 6/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0024-CPSC1A	13-AUG-2019	01.0100.0425.004131.	**$400.00**	KC, SC, JUN 17-18/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0044-CPSC1	13-AUG-2019	01.0100.0425.004131.	**$1,160.00**	FM-C, APR 22-JUN 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0063-CPSC1	13-AUG-2019	01.0100.0425.004131.	**$450.00**	AC, AY, JUN 18-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUL 19;DWI/DRUG	09-AUG-2019	01.0100.0425.004134.	**$2,000.00**	JUL 19 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2015	12-AUG-2019	01.0100.0425.004141.	**$200.00**	AUG 12/19, INTER SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0122-CPSC1A	13-AUG-2019	01.0100.0425.004131.	**$50.00**	CH, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-01550-3	14-AUG-2019	01.0100.0425.004134.	**$300.00**	ALEXIS LAUDERDALE, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-03266-3	14-AUG-2019	01.0100.0425.004134.	**$300.00**	APRIL LEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	AUG 19;31006	05-AUG-2019	01.0100.0425.004933.	**$54.88**	FOOD FOR JURORS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-00772-3	13-AUG-2019	01.0100.0425.004134.	**$300.00**	GEORGE PAYNE, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-03228-3	07-AUG-2019	01.0100.0425.004120.	**$1,470.00**	JUL 25-AUG 3/19, PSYCH EVAL & RECORDS REVIEW, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01731-3	13-AUG-2019	01.0100.0425.004134.	**$350.00**	C#19-01733-3, THOMAS HALL, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-02818-3	13-AUG-2019	01.0100.0425.004134.	**$150.00**	RICHARD DYKES, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-04634-3	14-AUG-2019	01.0100.0425.004134.	**$350.00**	C#18-05306-3, DANIEL CLAYTON STOGNER, CC#3
Dept Total							**$18,032.24**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE SOLUTIONS	260;CC1	01-AUG-2019	01.0100.0426.004211.	**$4.86**	JUL 19, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	AUG 19;02228	05-AUG-2019	01.0100.0426.003005.	**$2,844.00**	BOOKCASE, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH339643	07-AUG-2019	01.0100.0426.004621.	**$143.91**	SHARP MX-M565N, $143.91 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 4,000 copies per month; Overages @ $0.0068 ea.
Dept Total							**$2,992.77**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1664	10-JUL-2019	01.0100.0435.004125.	**$75.00**	C#16-2528-K26, REPORTER'S RECORDS, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-2331-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	CODY WENFIELD MAXWELL, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-2430-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	DANIELLE MARIE DINWIDDIE, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-1114-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	BELEN MARIE VELASQUEZ, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-1167-K277	06-AUG-2019	01.0100.0435.004132.	**$600.00**	EVA MARTHA MCGREW, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-1296-K277	06-AUG-2019	01.0100.0435.004132.	**$600.00**	JAMES HENRY HILL, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0175-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	CHAMIKA AHSHA ALLEN, 26TH

0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0903-K277	06-AUG-2019	01.0100.0435.004132.	**$600.00**	JOHN PHILLIP HAYES, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-0292-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	PATRICK MERRIGAN, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1361-K277	08-AUG-2019	01.0100.0435.004132.	**$600.00**	BROSHENA ZETINA TUCKER, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1469-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	JEFFREY HOBART, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2346-K26	07-AUG-2019	01.0100.0435.004132.	**$750.00**	EDUARDO URQUIZA-CARBAJAL, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-2376-K277	08-AUG-2019	01.0100.0435.004132.	**$1,800.00**	C#18-1736-K277, JOE DONALDSON, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	19-1259-K26	07-AUG-2019	01.0100.0435.004132.	**$250.00**	ANDREW CUELLAR, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-2480-K26	09-AUG-2019	01.0100.0435.004132.	**$600.00**	KATRINA ROBLES, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0623-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	CHARLES ROUNTREE, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0964-K277	08-AUG-2019	01.0100.0435.004132.	**$600.00**	DAVID WISNIEWSKI, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1002-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	KRISTOPHER STUCHLY, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-2158-K277	08-AUG-2019	01.0100.0435.004132.	**$2,000.00**	AUSTIN MCCULLOUGH, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-2762-K277	08-AUG-2019	01.0100.0435.004132.	**$600.00**	DAVID WISNIEWSKI, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-0193-K368	12-AUG-2019	01.0100.0435.004132.	**$600.00**	ADRIAN DOMINGUEZ, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-0975-K368	12-AUG-2019	01.0100.0435.004132.	**$600.00**	COREY ROBINSON, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-1116-K368	12-AUG-2019	01.0100.0435.004132.	**$600.00**	RAYMOND DELGADO, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-1512-K368	12-AUG-2019	01.0100.0435.004132.	**$200.00**	BRANDON SANABRIA, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-0254-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	MANUEL VILLARREAL, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1168-K277	08-AUG-2019	01.0100.0435.004132.	**$600.00**	CAMERON BRUCE, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-2589-K368	12-AUG-2019	01.0100.0435.004132.	**$600.00**	HEATHER RAYNELL CLAYTON, JAN 8-AUG 6/19, 368TH
0100	0435	DISTRICT COURTS	HOMER P CAMPBELL	18-2687-K277	07-AUG-2019	01.0100.0435.004132.	**$600.00**	C#19-0726-K277, RONNIE WILSON, 26TH
0100	0435	DISTRICT COURTS	HOMER P CAMPBELL	19-1158-K277	06-AUG-2019	01.0100.0435.004132.	**$600.00**	JONATHAN TAYLOR, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-0679-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	PHILLIP SMITH, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-0610-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	CARLTON LOGAN, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-0506-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	C#19-1471-K26, MICHAEL HEDRICK, MAR 11/19-AUG 5/19, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-2202-K26	07-AUG-2019	01.0100.0435.004132.	**$500.00**	ROSARIO REYNA REYES, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	19-0687-K26	09-AUG-2019	01.0100.0435.004132.	**$600.00**	MICHAEL EVANS, 26TH

0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	17-1106-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	HUNTER DEFERINO PEREZ, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	19-0952-K277	06-AUG-2019	01.0100.0435.004132.	**$600.00**	DAVID SHANE LOUK, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	19-1545-K368	12-AUG-2019	01.0100.0435.004132.	**$600.00**	JONYRAYVIOUS ANTHONY JOUBERT, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 19;47633	05-AUG-2019	01.0100.0435.004933.	**$33.19**	FOOD FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 19;71967	05-AUG-2019	01.0100.0435.004933.	**$6.60**	COFFEE FILTERS, 425TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1732-K26	12-AUG-2019	01.0100.0435.004132.	**$600.00**	JOSEPH HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-1698-K368A	02-AUG-2019	01.0100.0435.004132.	**$900.00**	C#19-1393-K368, AARON BYRNS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	17-0812-K277	08-AUG-2019	01.0100.0435.004132.	**$600.00**	SOPHIE MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-1659-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	ELIZABETH VARBLE, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0207-K368	12-AUG-2019	01.0100.0435.004132.	**$600.00**	JOSE ALFREDO ESPINOZA, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-0739-K277	31-JUL-2019	01.0100.0435.004132.	**$250.00**	TARA LYNN PARKER, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-2094-K26	07-AUG-2019	01.0100.0435.004132.	**$750.00**	DOMINIQUE RICHARDSON, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1250-K277	31-JUL-2019	01.0100.0435.004132.	**$750.00**	MANUEL HERRERA JR, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1685-K26	07-AUG-2019	01.0100.0435.004132.	**$750.00**	ROBERT HERNANDEZ CARREON III, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	19-0791-K26	07-AUG-2019	01.0100.0435.004132.	**$250.00**	LAURIE GALLOWAY, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	19-0853-K26	07-AUG-2019	01.0100.0435.004132.	**$750.00**	GILBERT GUERRERO, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0788-K277A	07-AUG-2019	01.0100.0435.004120.	**$1,260.00**	APR 23-JUN 4/19, COURT RPTR AND RECORD REVIEW, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	19-0757-K368	12-AUG-2019	01.0100.0435.004132.	**$600.00**	CHRISTOPHER TAYLOR, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-2592-K26	07-AUG-2019	01.0100.0435.004132.	**$750.00**	JAMES SCHMICKING, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-1837-K277	06-AUG-2019	01.0100.0435.004132.	**$750.00**	MARK THOMPSON, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-1094-K26	07-AUG-2019	01.0100.0435.004132.	**$150.00**	RICHARD DYKES, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0215-K26	07-AUG-2019	01.0100.0435.004132.	**$750.00**	JOSE VASQUEZ-SOSA, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-0232-K26	07-AUG-2019	01.0100.0435.004132.	**$750.00**	KEVIN BOSCH, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-1113-K277	06-AUG-2019	01.0100.0435.004132.	**$600.00**	AUDRA PORTER, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-1711-K277	08-AUG-2019	01.0100.0435.004132.	**$600.00**	ANDREW BARNETT, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-1231-K277	07-AUG-2019	01.0100.0435.004132.	**$750.00**	C319-1232-K277, LAUREN SMITH, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0928-K26	07-AUG-2019	01.0100.0435.004132.	**$900.00**	OMAR ESTRADA-HERRERA, 26TH

0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-1288-K277	08-AUG-2019	01.0100.0435.004132.	**$750.00**	GARY GAMMELL, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-2770-K26	09-AUG-2019	01.0100.0435.004132.	**$600.00**	KRISTEN SALAVERRIA, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-0001-K26	09-AUG-2019	01.0100.0435.004132.	**$600.00**	JASMINE RIOS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0233-K277	08-AUG-2019	01.0100.0435.004132.	**$600.00**	JESSE SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-1258-K277	08-AUG-2019	01.0100.0435.004132.	**$750.00**	JESSICA BEARD, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2174-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	ROBERT PARENT JR, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2625-K26	08-AUG-2019	01.0100.0435.004132.	**$600.00**	QUINCY BELL, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-0406-K277	06-AUG-2019	01.0100.0435.004132.	**$600.00**	BRETT BABBIT, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1554-K368	12-AUG-2019	01.0100.0435.004132.	**$200.00**	MAURICE MARTIN, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0284-K26	07-AUG-2019	01.0100.0435.004132.	**$600.00**	C#19-0688-K26, 19-0689-K26, SARAH SELLARD, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-1174-K277	06-AUG-2019	01.0100.0435.004132.	**$600.00**	JENNIFER KISH, 277TH
Dept Total							**$44,774.79**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;47633	05-AUG-2019	01.0100.0436.003100.	**$327.89**	TONER, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;47633	05-AUG-2019	01.0100.0436.003100.	**$17.28**	OFFICE SUPPLIES, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;47633	05-AUG-2019	01.0100.0436.004212.	**$22.00**	POSTAGE, 26TH
Dept Total							**$367.17**	
0100	0437	277TH DISTRICT COURT	BESTLINE SOLUTIONS	260;277TH	01-AUG-2019	01.0100.0437.004211.	**$4.31**	APR 05-JUL 23/19, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;14474	05-AUG-2019	01.0100.0437.004232.	**$297.90**	JUL 28-29/19, LONE STAR JUSTICE ALLIANCE, R LUNA, 277TH
0100	0437	277TH DISTRICT COURT	Luna, Roland D	08/13/19	13-AUG-2019	01.0100.0437.004232.	**$201.20**	JUL 28-30/19, EXP REIMB, 277TH
Dept Total							**$503.41**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;87865	05-AUG-2019	01.0100.0438.004350.	**$6.39**	PRINTED MATERIALS, 368TH
Dept Total							**$6.39**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;47185	05-AUG-2019	01.0100.0439.003100.	**$188.16**	TONER, GEN OFC SUP, BATTERIES, CALENDARS, 395TH
Dept Total							**$188.16**	
0100	0440	DISTRICT ATTORNEY	Garcia, Mayda E	08/19/19	19-AUG-2019	01.0100.0440.004232.	**$432.28**	AUG 11-15/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gosselin, Marc A	08/13/19	13-AUG-2019	01.0100.0440.004232.	**$546.08**	AUG 4-9/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.004232.	**$1,400.00**	NOV 6-8/19, CONF REG, C MCDANIEL, M LEDESMA, K YOUNGPETER, C ELWELL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.003008.	**$35.48**	LATEX GLOVES, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.003100.	**$793.70**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.003010.	**$1,701.34**	HARD DRIVES, RECEIVER, ADAPTER, INTEL CORE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.004232.	**$100.00**	JUL 19/19, CONF REG, E MCWILLIAMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.003900.	**$300.00**	NDAA MEMB DUES, G FRIAS, R SIMEK, R TAYLOR, C LEIHARDT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.003120.	**$1,325.67**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.003398.	**$266.02**	DVD-R/+R, CD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.004232.	**$100.00**	AUG 2/19, CONF REG, L AGUILERA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0100.0440.004232.	**$100.00**	AUG 29/19, CONF REG, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES RESERVE ACCOUNT	AUG 19;D/ATTY	15-AUG-2019	01.0100.0440.004212.	**$500.00**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Prezas, John C	08/19/19	19-AUG-2019	01.0100.0440.004232.	**$164.67**	AUG 7-10/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	08/19/19	19-AUG-2019	01.0100.0440.004232.	**$220.00**	AUG 11-15/19, EXP REIMB, D/ATTY
Dept Total							**$7,985.24**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;71967	05-AUG-2019	01.0100.0441.004999.	**$446.82**	JPM, TO BE REFUNDED, 425TH
Dept Total							**$446.82**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 19;51370	05-AUG-2019	01.0100.0450.003005.	**-$169.98**	CONVEX MIRROR RETURN, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 19;51370	05-AUG-2019	01.0100.0450.003900.	**$125.00**	CDCAT ANNUAL MEMB DUES, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 19;51370	05-AUG-2019	01.0100.0450.003005.	**$421.17**	STAND UP DESK, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 19;51370	05-AUG-2019	01.0100.0450.004232.	**$587.32**	JUL 21-24/19, CONF LODGING, PARKING, TAXI, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 19;51370	05-AUG-2019	01.0100.0450.004232.	**$230.00**	SEP 4-6/19, CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 19;51370	05-AUG-2019	01.0100.0450.003120.	**$1,609.47**	TONER, D/CLK
Dept Total							**$2,802.98**	
0100	0451	J.P. PRECINCT 1	Abbott, Monica M	07/26/19	26-JUL-2019	01.0100.0451.004232.	**$330.61**	JUL 21-22/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	259;JP1	03-AUG-2019	01.0100.0451.004211.	**$9.86**	JUN 19, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	260;JP1	01-AUG-2019	01.0100.0451.004211.	**$3.87**	JUL 19, JP#1
0100	0451	J.P. PRECINCT 1	Coulter, Ashley R	07/26/19	26-JUL-2019	01.0100.0451.004232.	**$70.00**	JUL 21-22/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Delgado, Barbara	07/26/19	26-JUL-2019	01.0100.0451.004232.	**$321.72**	JUL 21-22/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Gagliano, Sonja	07/26/19	26-JUL-2019	01.0100.0451.004232.	**$70.00**	JUL 21-22/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.003006.	**$386.96**	DYMO LABEL WRITER(2), ELECTRIC STAPLER(2), JP#1

0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.003100.	**$286.46**	GEN OFC SUP, CASH TRAY, BATTERIES, ENVELOPES, WIPES, MARKERS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.003100.	**$510.92**	TONER CARTRIDGES, SIGNATURE STAMPS(3), DATER STAMPS(2), INK CARTRIDGE, PLANNERS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.004999.	**$35.67**	JPM TO BE REIMB, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.004232.	**$222.54**	JUL 22/19, CONF LODGING, M STAMPER, S GAGLIANO, L MENDOZA, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.003010.	**$388.35**	KEYBOARD, MOUSE, SURGE PROTECTORS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.004232.	**$67.09**	HILTON HOTEL CANCELLATION FEE, C HERNANDEZ, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.004232.	**$112.68**	JUL 22/19, CONF LODGING, L MENDOZA, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;61245	05-AUG-2019	01.0100.0451.004999.	**$174.31**	JPM, TO BE REIMB, CHARGES UNDER REVIEW, JP#1
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	08/14/19	14-AUG-2019	01.0100.0451.004231.	**$4.52**	AUG 13/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Stamper, Morgan	07/24/19	24-JUL-2019	01.0100.0451.004232.	**$321.72**	JUL 21-22/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	JUL 19;ABBOTT	16-JUL-2019	01.0100.0451.003900.	**$35.00**	JPCA MEMB DUES, M ABBOTT, JUL 1-DEC 31/19, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	JUL 19;COULTER	16-JUL-2019	01.0100.0451.003900.	**$35.00**	JPCA MEMB DUES, A COULTER, JUL 1-DEC 31/19, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	JUL 19;SALAZAR	16-JUL-2019	01.0100.0451.003900.	**$35.00**	JPCA MEMB DUES, G SALAZAR, JUL 1-DEC 31/19, JP#1
Dept Total							**$3,422.28**	
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	08/15/19	15-AUG-2019	01.0100.0452.004232.	**$34.80**	AUG 14/19, EXP REIMB, JP#2
Dept Total							**$34.80**	
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	260;JP3	03-AUG-2019	01.0100.0453.004211.	**$10.03**	JUL 19, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;53945	05-AUG-2019	01.0100.0453.004232.	**$48.47**	JUN 24-28, TOLLS FOR CONF, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;53945	05-AUG-2019	01.0100.0453.003005.	**$240.44**	DESK MOUNT, CABINET, JP#3
0100	0453	J.P. PRECINCT 3	Perez, Mary J	07/22/19	22-JUL-2019	01.0100.0453.004232.	**$32.48**	JUL 15-16/19, EXP REIMB, JP#3
Dept Total							**$331.42**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;27816	05-AUG-2019	01.0100.0454.004350.	**$110.00**	BUS CARDS, M DAVIS, N KRAL, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;27816	05-AUG-2019	01.0100.0454.004232.	**$378.46**	JUL 10-12/19, CONF LODGING, B ROSS, M BERNARD, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;27816	05-AUG-2019	01.0100.0454.004232.	**$303.27**	JUL 10-12/19, CONF CAR RENTAL, B ROSS, M BERNARD, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;27816	05-AUG-2019	01.0100.0454.004232.	**$30.33**	JPM, TO BE REFUNDED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;33659	05-AUG-2019	01.0100.0454.004999.	**$2.06**	JPM, TO BE REFUNDED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;33659	05-AUG-2019	01.0100.0454.004210.	**$25.00**	UT LAW E-LIBRARY, TRAINING PAPER, JP#4

0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;35671	05-AUG-2019	01.0100.0454.003010.	**$52.49**	LAPTOP BAG, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;35671	05-AUG-2019	01.0100.0454.004232.	**$67.09**	JUL 23-24/19, CONF LODGING, M DAVIS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;35671	05-AUG-2019	01.0100.0454.003100.	**$317.18**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES RESERVE ACCOUNT	AUG 19;JP4	15-AUG-2019	01.0100.0454.004212.	**$2,892.52**	POSTAGE, JP#4
Dept Total							**$4,178.40**	
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	OE-QT-6116-1	12-AUG-2019	01.0100.0475.003005.	**$6,601.61**	HON HPN1-GRD1 Nesting Chair, grade 1 fabric-black
0100	0475	COUNTY ATTORNEY	Gambrell, Jess M	08/14/19	14-AUG-2019	01.0100.0475.004231.	**$24.59**	JUL 29/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.003006.	**$17.00**	AC LINE CORD, FOR PROJECTOR, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.003100.	**$261.87**	OFFICE SUPPLIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.004209.	**$70.15**	AT&T, JUL 12-AUG 11/19, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.003398.	**$576.97**	DVD-R, CD-R, DVD+R DL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.004232.	**$110.00**	JUL 21/19, CONF REG, M EBERSOLE, CRIMINAL LAW 101, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.003398.	**$332.86**	BLU RAY DVD, CD/DVD SLEEVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.003398.	**$312.30**	DVD-R, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.004232.	**$824.82**	JUL 13-17/19, HOTEL ACCOM, A HELLERSTEDT, NADCP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.004999.	**$239.00**	CELL PHONE SCREEN REPAIRS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.003901.	**$2,418.00**	MANUAL, LAW BOOKS, CODE PROCEDURE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.003901.	**$447.00**	CHILD WELFARE LAW AND PRACTICE BOOK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;69230	05-AUG-2019	01.0100.0475.004141.	**$82.95**	INTERPRETER SERVICE, VIETNAMESE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161443;GAMBRELL	09-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, 2019 LEGISLATIVE UPDATE, J GAMBRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161443;GUSTIN	09-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, 2019 LEGISLATIVE UPDATE, C GUSTIN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161443;KUMAR	09-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, 2019 LEGISLATIVE UPDATE, R KUMAR, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161443;RASMUSSEN	09-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, 2019 LEGISLATIVE UPDATE, H RASMUSSEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161443;VELEZ	09-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, 2019 LEGISLATIVE UPDATE, T VELEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161443;VILLANUEVA	09-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, 2019 LEGISLATIVE UPDATE, C VILLANUEVA, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	08/12/19;C/ATTY	12-AUG-2019	01.0100.0475.003901.	**$47.50**	SUBSCRIPTION RENEWAL, C/ATTY
Dept Total							**$12,966.62**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9835816379	10-AUG-2019	01.0100.0491.004210.	**$37.99**	JUL 11-AUG 10/19, BDGT OFC

Dept Total							**$37.99**	
0100	0492	ELECTIONS	Blackman, Sherri L	08/09/19	09-AUG-2019	01.0100.0492.004232.	**$34.45**	JUL 29-AUG 8/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 19;49408	05-AUG-2019	01.0100.0492.004541.	**$489.00**	WINDOW TINT FOR 2019 FORD ESCAPE, ELEC
Dept Total							**$523.45**	
0100	0495	COUNTY AUDITOR	Hansen, Michael W	08/19/19	19-AUG-2019	01.0100.0495.004232.	**$253.19**	AUG 1-14/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	08/16/19	16-AUG-2019	01.0100.0495.004232.	**$45.82**	AUG 15/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH339159	07-AUG-2019	01.0100.0495.004621.	**$260.15**	COPIER LEASE AGREEMENT FY19 (NOV-SEP) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. $260.15 per month. Includes 12,000 copies/prints per mo. Excess copies/prints @ $0.0070 ea. 36 Month DIR-TSO-3155 lease.
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH339424	07-AUG-2019	01.0100.0495.004621.	**$204.15**	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15 @ $204.15 per mo. from Mar 2019 thru Sep 30, 2019. Service for 4,000 copies per mo; overages @ $0.0070 ea.
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	08/16/19	16-AUG-2019	01.0100.0495.004232.	**$283.44**	AUG 11-14/19, EXP REIMB, AUD
Dept Total							**$1,046.75**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 19;35548	05-AUG-2019	01.0100.0497.004232.	**$150.00**	SEP 9-12/19, CONF REG, S HESELMEYER, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 19;35548	05-AUG-2019	01.0100.0497.004219.	**$588.40**	DEPOSIT SLIP BOOKS, DEPOSIT BAGS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 19;92938	05-AUG-2019	01.0100.0497.004219.	**$402.42**	DEPOSIT SLIP BOOKS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 19;92938	05-AUG-2019	01.0100.0497.004212.	**$319.50**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 19;92938	05-AUG-2019	01.0100.0497.003100.	**$244.23**	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 19;97610	05-AUG-2019	01.0100.0497.004212.	**$49.70**	POSTAGE, TREAS
Dept Total							**$1,754.25**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 19;70234	03-AUG-2019	01.0100.0503.004211.	**$1,804.86**	AUG 3-AUG 2/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	AUG 19;83957	12-AUG-2019	01.0100.0503.004210.	**$47.73**	BLANKET PO - INTERNET CONNECTIVITY FOR (254) 793-0233 FLORENCE BARN
0100	0503	INFORMATION TECHNOLOGY	EPLUS GROUP INC	INV0062519	01-MAY-2019	01.0100.0503.006304.	**$821,815.97**	PANASONIC BODY CAMERAS AND IN-CAR VIDEO PROJECT PER GTS Q# QT0023571; YEAR 2 OF 3 LEASE; DIR-TSO-3655
0100	0503	INFORMATION TECHNOLOGY	EPLUS GROUP INC	INV0062519	01-MAY-2019	01.0100.0503.006404.	**$101,374.03**	PANASONIC BODY CAMERAS AND IN-CAR VIDEO PROJECT PER GTS Q# QT0023571; YEAR 2 OF 3 LEASE; DIR-TSO-3655
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;03313	01-AUG-2019	01.0100.0503.004211.	**$54.21**	AUG 7-SEP 6/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;04706	13-AUG-2019	01.0100.0503.004211.	**$31.26**	AUG 13-SEP 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;47114	01-AUG-2019	01.0100.0503.004211.	**$85.89**	AUG 10-SEP 9/19, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;51365	01-AUG-2019	01.0100.0503.004211.	**$20.04**	AUG 10-SEP 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;55436	13-AUG-2019	01.0100.0503.004211.	**$7.81**	AUG 13-SEP 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;57053	01-AUG-2019	01.0100.0503.004211.	**$15.62**	AUG 10-SEP 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;81189	01-AUG-2019	01.0100.0503.004211.	**$10,954.37**	AUG 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;85214	01-AUG-2019	01.0100.0503.004211.	**$85.89**	AUG 10-SEP 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;55455	05-AUG-2019	01.0100.0503.004505.	**$594.00**	SEP 1/19-MAR 19/20, SAFE SOFTWARE - ARCGIS DATA INTEROP EDITION, ITS
0100	0503	INFORMATION TECHNOLOGY	OPTIV SECURITY INC	OAINV-79584	18-JUL-2019	01.0100.0503.004100.	**$24,930.00**	OPTIV NIST SP 800-53 v4 MODERATE RISK ASSESSMENT SERVICES PER OPTIV OPP # 1178331-1; DIR-TSO-4133
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100161951	09-AUG-2019	01.0100.0503.004210.	**$3,995.00**	10/1/18-9/30/19 INTERNET SERVICE FOR JAIL
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0101101080119	01-AUG-2019	01.0100.0503.004210.	**$99.99**	BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282777080919	09-AUG-2019	01.0100.0503.004210.	**$3,305.52**	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
Dept Total							**$969,222.19**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.0509.003001.	**$138.16**	TOOL POUCH, LEATHER BELT, HOLE SAW KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.0509.003001.	**$123.12**	SCREW DRIVER, PLIERS, CRIMP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.0509.003001.	**$57.81**	HOLE SAW KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.0509.003001.	**$369.00**	TOOL COMBO KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.0509.003001.	**$34.44**	BIT HOLDER, METAL CUTTING BLADE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.0509.003001.	**$9.97**	NUT DRIVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.0509.004510.	**$295.00**	ROPE (500), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;26002	05-AUG-2019	01.0100.0509.003001.	**$54.64**	VALVE CORE REMOVAL TOOL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;26002	05-AUG-2019	01.0100.0509.004510.	**$40.52**	CONTRACTOR (3), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;26002	05-AUG-2019	01.0100.0509.003318.	**$127.18**	SAFE ICE MACHINE CLEAN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;26002	05-AUG-2019	01.0100.0509.004510.	**$108.00**	REFRIGERANT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.0509.003001.	**$13.97**	LOCKING NOZZLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.0509.004510.	**$36.40**	LIGHT BULBS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.0509.003001.	**$23.92**	PLUNGERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.0509.004510.	**$4.77**	TOGGLE BOLT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.0509.004510.	**$41.96**	DRAIN OPENER, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;45909	05-AUG-2019	01.0100.0509.003001.	**$78.69**	DEWALT BITS, RAGS, SANDPAPER, BLADE, BRUSH, KNIFE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;47078	05-AUG-2019	01.0100.0509.003001.	**$12.30**	NITROGEN CONTENT/ EXCHANGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;47078	05-AUG-2019	01.0100.0509.003318.	**$30.56**	COIL CLEANER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;47078	05-AUG-2019	01.0100.0509.004510.	**$189.64**	REFRIGERANT, CAPACITORS, ELEC CONTACTOR, LUBRICANT, WD40, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;49179	05-AUG-2019	01.0100.0509.004541.	**$361.22**	WINDOW TINT, 2019 CHEVY SILVERADO, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;49179	05-AUG-2019	01.0100.0509.003301.	**$123.20**	DIESEL FUEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;49179	05-AUG-2019	01.0100.0509.003100.	**$17.95**	FOAM BOARDS (5), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;49902	05-AUG-2019	01.0100.0509.004510.	**$1,093.84**	AIR FILTERS, PIPE INSULATION, ADHESIVE, FUSES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.0509.003001.	**$16.43**	VAC ACC, NOZZLE, DRAIN SNAKE, PLUNGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.0509.003001.	**$3.47**	BASE SPREADER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.0509.004510.	**$29.69**	WASHERS, NUTS, WOOD GLUE, BOLTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.0509.003001.	**-$10.97**	RETURNED NOZZLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.0509.003318.	**$14.98**	DISP GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.0509.004510.	**$17.94**	SCREWS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.0509.004999.	**$50.97**	RUBBER BOOTS (3), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.0509.003001.	**$22.99**	WRENCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.0509.004510.	**$9.17**	CAP, VALVE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;82163	05-AUG-2019	01.0100.0509.004510.	**$3.50**	SANDPAPER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;82163	05-AUG-2019	01.0100.0509.003001.	**$15.33**	SPONGES, BRUSHES, MAINT
0100	0509	WMSN CTY BUILDINGS	Pearl, Nathan S	08/12/19	12-AUG-2019	01.0100.0509.004232.	**$344.08**	AUG 4-9/19, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	Pearl, Nathan S	08/12/19	12-AUG-2019	01.0100.0509.003100.	**$16.99**	AUG 4-9/19, EXP REIMB, MAINT
Dept Total							**$3,920.83**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 19/96821	01-AUG-2019	01.0100.0510.004211.	**$276.80**	AUG 19, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.0510.003102.	**$6.24**	IODINE SOLUTION, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.0510.004543.	**$217.10**	REPLACEMENT TIRE FOR SKAG AND CHAIN SAW, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.0510.003670.	**$130.00**	HOOF TRIM FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.0510.003102.	**$9.65**	EAR PLUGS, PARKS

0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.0510.004543.	**$5.98**	PARTS FOR PRESSURE WASHER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.0510.004543.	**$2.63**	PULL CORD FOR CHAINSAW, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.0510.004543.	**-$5.98**	RETURN PARTS FOR PRESSURE WASHER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.0510.003670.	**$17.94**	FOOD FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;99000	05-AUG-2019	01.0100.0510.004541.	**$8.79**	PARTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;99000	05-AUG-2019	01.0100.0510.003900.	**$175.00**	NRPA MEMBERSHIP DUES, R FISHBECK, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;99000	05-AUG-2019	01.0100.0510.003900.	**$175.00**	NRPA MEMBERSHIP DUES, M YOUNG, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;99000	05-AUG-2019	01.0100.0510.003900.	**$100.00**	TRAIL PROTECTOR MEMBERSHIP, M YOUNG, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	08/16/19	16-AUG-2019	01.0100.0510.004231.	**$242.44**	JUL 1-30/19, EXP REIMB, PARKS
Dept Total							**$1,361.59**	
0100	0540	EMS	AT&T CORP	AUG 19;16515	09-AUG-2019	01.0100.0540.004211.	**$35.24**	AUG 9-SEP 8/19, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X07202019	12-JUL-2019	01.0100.0540.004209.	**$1,396.96**	Fiscal Year 2019 EMS Cell Service
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6222	08-JUL-2019	01.0100.0540.004101.	**$39,467.32**	Billing services FY19 per agreement approved in court 11/12/2012 and current extension 10/312017. 5.75% of mo collections less adjustments. RFP# 13RFP00101
0100	0540	EMS	FUELMAN	NP56713079	05-AUG-2019	01.0100.0540.003301.	**$7,648.65**	Blanket Order for Fuel FY 19 per Omnia National contract R1527 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	HENRY SCHEIN INC	67319692	23-JUL-2019	01.0100.0540.003200.	**$41.70**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;00356	05-AUG-2019	01.0100.0540.003110.	**$8.69**	RECHARGEABLE LITHIUM BATTERY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;00356	05-AUG-2019	01.0100.0540.004232.	**$165.00**	NOV 24-27/19, CONF REG, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;10582	05-AUG-2019	01.0100.0540.003901.	**$23.98**	IT'S THE MANAGER BOOK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;10582	05-AUG-2019	01.0100.0540.003001.	**$12.49**	DIGITAL THERMOMETER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;10582	05-AUG-2019	01.0100.0540.004210.	**$300.00**	MOBILE TEXT ALERTS FOR EMS EMPLOYEES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;42144	05-AUG-2019	01.0100.0540.003318.	**$448.16**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;42144	05-AUG-2019	01.0100.0540.003100.	**$112.91**	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;42144	05-AUG-2019	01.0100.0540.003110.	**$37.62**	LUBRICANT,VELCRO, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;42144	05-AUG-2019	01.0100.0540.003200.	**$1,834.62**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;42144	05-AUG-2019	01.0100.0540.003001.	**$2.24**	SCREWDRIVER SET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;42144	05-AUG-2019	01.0100.0540.003307.	**$664.60**	PHARM, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;42144	05-AUG-2019	01.0100.0540.004541.	**$27.41**	TRUCK WASH, TAR REMOVER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;51086	05-AUG-2019	01.0100.0540.004231.	**$978.00**	SEP 9-11/19, BILLING AUDIT AIRFARE, EARLY BIRD FEE, B JONES, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;51086	05-AUG-2019	01.0100.0540.004232.	**$1,268.68**	OCT 19-23/19, CONF REG, LODGING DEPOSIT, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;54099	05-AUG-2019	01.0100.0540.004212.	**$6.85**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;57885	05-AUG-2019	01.0100.0540.003101.	**$480.00**	BASIC LIFE SUPPORT PROVIDER ECARDS (200), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;57885	05-AUG-2019	01.0100.0540.003001.	**$99.90**	TRIPOD SPEAKER STANDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;57885	05-AUG-2019	01.0100.0540.003001.	**$111.00**	WEIGHT SCALE FOR CAR SEAT EVENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;57885	05-AUG-2019	01.0100.0540.003101.	**$354.43**	TRAINING MANIKIN (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;57885	05-AUG-2019	01.0100.0540.003101.	**$22.30**	I'M SAFE, IN CAR HEIGHT CHART, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;57885	05-AUG-2019	01.0100.0540.003900.	**$85.00**	CHILD PASSENGER SAFETY CERTIFICATION FEE, STACEE HENRICHS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;57885	05-AUG-2019	01.0100.0540.003101.	**$563.50**	COMBAT TOURNIQUET (23), TRAINING MANIKIN (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;60938	05-AUG-2019	01.0100.0540.004541.	**$61.23**	TRUCK WASH, BRUSH HANDLES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;60938	05-AUG-2019	01.0100.0540.003005.	**$26.94**	CABINET STAIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;60938	05-AUG-2019	01.0100.0540.003110.	**$147.36**	FOOD SAVER ROLLS, MATTRESS ENCASEMENTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;60938	05-AUG-2019	01.0100.0540.003318.	**$37.68**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;60938	05-AUG-2019	01.0100.0540.003001.	**$37.82**	WRENCHES, STAIN BRUSHES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;60938	05-AUG-2019	01.0100.0540.003307.	**$5.90**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73213	05-AUG-2019	01.0100.0540.004210.	**$119.88**	PHOTOSHOP & LIGHTROOM BUNDLE, 1 YR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.004232.	**$549.00**	WEB PRGM, SEP 24/19, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.003005.	**$956.52**	COMPUTER DESK, CHANGING TABLE, DESK CHAIR, TABLE LAMPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.003005.	**$273.05**	FUTON BED & COUCH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.004232.	**$599.25**	ONLINE COURSE ACCESS CODES (20), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.003005.	**$165.81**	BABY GLIDER ROCKER CHAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.004232.	**$275.00**	ONLINE INSTRUCTOR CODES & CERTS FOR TRAINING (11), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.003311.	**$26.00**	POLO SHIRT W/WILCO PATCH & PARAMEDIC, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.003005.	**$109.98**	CHAIRS, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.003005.	**$91.66**	END TABLES (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;73917	05-AUG-2019	01.0100.0540.003005.	**$51.92**	3-SHELF BOOKCASE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;78187	05-AUG-2019	01.0100.0540.003100.	**$371.21**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;78187	05-AUG-2019	01.0100.0540.004212.	**$62.35**	POSTAGE, EMS
0100	0540	EMS	Ketchum, Daniel L	08/14/19	14-AUG-2019	01.0100.0540.004231.	**$290.00**	AUG 5-9/19, EXP REIMB, EMS
0100	0540	EMS	Nauman, Cole A	08/15/19	15-AUG-2019	01.0100.0540.004231.	**$52.26**	JUL 27-AUG 11/19, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0078888081219	12-AUG-2019	01.0100.0540.004211.	**$199.36**	AUG 12-SEP 11/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0101101080119	01-AUG-2019	01.0100.0540.004211.	**$121.24**	PO 169206, AUG 19, EMS
Dept Total							**$60,828.67**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 19;47937	05-AUG-2019	01.0100.0541.004541.	**$7.00**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 19;65517	05-AUG-2019	01.0100.0541.004350.	**-$0.01**	JPM, REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 19;65517	05-AUG-2019	01.0100.0541.004232.	**$112.28**	JUL 30/19, CONF HOTEL, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 19;65517	05-AUG-2019	01.0100.0541.004999.	**-$5.03**	BUS CARDS, OVER CHG, EMER, MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 19;65517	05-AUG-2019	01.0100.0541.003010.	**$104.97**	IPAD CASE (3), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 19;65517	05-AUG-2019	01.0100.0541.004232.	**$5.00**	JUL 30/19, CONF PKG, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 19;65517	05-AUG-2019	01.0100.0541.003010.	**$42.50**	IPAD CASE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 19;65517	05-AUG-2019	01.0100.0541.003311.	**$1,447.39**	UNIFORMS, EMER MGMT
Dept Total							**$1,714.10**	
0100	0542	HAZ-MAT	FUELMAN	NP56726882	12-AUG-2019	01.0100.0542.003301.	**$169.27**	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;63989	05-AUG-2019	01.0100.0542.004541.	**$19.99**	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;63989	05-AUG-2019	01.0100.0542.004232.	**$743.10**	JUL 19-25/19, CONF LODGING, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;63989	05-AUG-2019	01.0100.0542.003901.	**$30.60**	JUN 26-JUL 26/19, NFPA SUB, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;77064	05-AUG-2019	01.0100.0542.003311.	**$140.84**	SWIFTWATER BOOTS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;77064	05-AUG-2019	01.0100.0542.003311.	**$93.75**	ADD STRAPS AND NAME TAG TO COAT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;77064	05-AUG-2019	01.0100.0542.004232.	**$69.46**	CPR CERTIFICATIONS, MH, TH, PA, MW, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;77064	05-AUG-2019	01.0100.0542.003311.	**$81.95**	SWIFTWATER RESCUE GLOVES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;78306	05-AUG-2019	01.0100.0542.004541.	**$12.28**	PVC PIPE FOR TRAILER REPAIR, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;78306	05-AUG-2019	01.0100.0542.003110.	**$94.97**	BIOCHECK PROTEIN POWDER TEST KITS (2), HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;78306	05-AUG-2019	01.0100.0542.003001.	**$17.96**	HIGH IMPACT GLOVES, (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;78306	05-AUG-2019	01.0100.0542.004228.	**$1,478.40**	HAZMAT TECH CLASS BOOKS (24), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;78306	05-AUG-2019	01.0100.0542.004541.	**$810.00**	EQUIPMENT CALIBRATION, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;78306	05-AUG-2019	01.0100.0542.003110.	**$60.78**	DISPOSABLE TESTING VIALS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;78306	05-AUG-2019	01.0100.0542.003110.	**$78.02**	FIRE INVESTIGATION SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;78306	05-AUG-2019	01.0100.0542.003101.	**$1,699.00**	LIFELINE ROPES FOR ROPE COURSE (8), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;85950	05-AUG-2019	01.0100.0542.003100.	**$223.02**	OFC SUP, DRY-ERASE BOARDS(2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 19;85950	05-AUG-2019	01.0100.0542.003311.	**$1,403.00**	BALLISTIC PROTECTIVE HELMETS(3), HAZ MAT
Dept Total							**$7,226.39**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;37097	05-AUG-2019	01.0100.0551.003601.	**$77.89**	FRAMES FOR CERTIFICATES, CHERRONE, PENDLEY, CARLSON, LLOYD, FISCHETTI, PIERCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;37097	05-AUG-2019	01.0100.0551.003100.	**$46.98**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;37097	05-AUG-2019	01.0100.0551.004232.	**$502.60**	JUL 14-19/19, LODGING FOR CONF, V CHERRONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.003008.	**$53.05**	AMMO POUCH, LAW ENFORCEMENT EQUIP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.003008.	**$66.68**	TOOL SET, TAPE, BUNGEE CORD, SHOP TOWELS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.003008.	**$227.87**	TACTICAL TOURNIQUET, KNIFE, LOCKING KIT, OTHER EQUIP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.003008.	**$451.06**	COMBAT APPLICATION TOURNIQUET, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.003008.	**$59.97**	INSPECTION MIRROR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.003311.	**$550.24**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.003002.	**$2,184.89**	VEHICLE MOUNTED TRAUMA KITS(11), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.004210.	**$85.03**	TIME WARNER, JUL 15-AUG 14/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.004350.	**$12.00**	NAME PLATE, R ALIER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.003004.	**$239.80**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;65526	05-AUG-2019	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH337181	07-AUG-2019	01.0100.0551.004621.	**$2.80**	PO 169969, COPIER, AUG 19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH337181	07-AUG-2019	01.0100.0551.004621.	**$137.09**	SHARP MX-3070V, MX-DE25N, MX-TU16, MXTR20, MX-FX15 for Dec 2018 thru Sep 30, 2019 @ $137.09 per month. Include Service for 2,000 blk/300 color copies per month; Overages @ $0.008 blk/$0.050 color ea.

0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	840705480	31-JUL-2019	01.0100.0551.004210.	**$500.87**	BLANKET - CLEAR PROFLEX
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1672	01-AUG-2019	01.0100.0551.004541.	**$51.96**	Blanket - Unlimited Car Wash Plan
Dept Total							**$5,258.03**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP56363473	24-JUN-2019	01.0100.0552.003301.	**$1,034.77**	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP56713103	05-AUG-2019	01.0100.0552.003301.	**$1,235.25**	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	HOLIDAY CHEVROLET	19445	28-JUL-2019	01.0100.0552.005700.	**$256,526.40**	V#R273433, R269313, R303330, R302855, PO 169599, 19 CHEVY TAHOE (5), CONST#2
0100	0552	CONSTABLE PRECINCT 2	HOLIDAY CHEVROLET	19463	29-JUL-2019	01.0100.0552.005700.	**$45,413.00**	V#72232, PO 169524, 19 CHEVY TAHOE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;62014	05-AUG-2019	01.0100.0552.003311.	**$50.39**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;62014	05-AUG-2019	01.0100.0552.004350.	**$562.50**	CIVIL PROCESS DOOR HANGERS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;62014	05-AUG-2019	01.0100.0552.003100.	**$917.34**	TONER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;75348	05-AUG-2019	01.0100.0552.003002.	**$47.98**	DECALS FOR NEW VEHICLES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;75348	05-AUG-2019	01.0100.0552.003008.	**$302.90**	GPS TRACKERS (2), ENVIRONMENTAL VIOLATERS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;75348	05-AUG-2019	01.0100.0552.004999.	**$2.48**	JPM TO BE REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;75348	05-AUG-2019	01.0100.0552.003008.	**$24.95**	JUL 26-AUG 26/19, MONTHLY GPS TRACKING, CONST#2
Dept Total							**$306,117.96**	
0100	0553	CONSTABLE PRECINCT 3	HOLIDAY CHEVROLET	19475	31-JUL-2019	01.0100.0553.005700.	**$47,223.00**	QUOTE# 23129 - 2019 POLICE PACKAGE 2019 CHVROLET THAOE- UNMARKED UNIT
0100	0553	CONSTABLE PRECINCT 3	HOLIDAY CHEVROLET	19475	31-JUL-2019	01.0100.0553.005700.	**$10.00**	PO 170088, 19 CHEVY TAHOE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	HOLIDAY CHEVROLET	19476	31-JUL-2019	01.0100.0553.005700.	**$50,000.00**	2019 CHEVROLET TAHOE POLICE PACKAGE - MARKED UNIT
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;63817	05-AUG-2019	01.0100.0553.004232.	**$502.60**	JUL 14-19/19, CONF LODGING, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;63817	05-AUG-2019	01.0100.0553.003301.	**$35.00**	FUEL, CONST#3
Dept Total							**$97,770.60**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;65578	05-AUG-2019	01.0100.0554.004350.	**$60.40**	WARRANT CARDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;65578	05-AUG-2019	01.0100.0554.004232.	**$80.00**	AUG 20-21/19, TRAINING REG, R SMITH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;65578	05-AUG-2019	01.0100.0554.004212.	**$13.70**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;65578	05-AUG-2019	01.0100.0554.003008.	**$79.90**	BREAKAWAY ID VEST, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;65578	05-AUG-2019	01.0100.0554.003008.	**$50.00**	MIRANDA WARNING METAL CARDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;65578	05-AUG-2019	01.0100.0554.003311.	**$14.17**	UNIFORM NAME TAG, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9835177497	01-AUG-2019	01.0100.0554.004210.	**$417.95**	Blanket for Verizon Wireless

Dept Total							**$716.12**	
0100	0560	COUNTY SHERIFF	FUELMAN	NP56713080	05-AUG-2019	01.0100.0560.003301.	**$22,920.12**	4th Quarter Blanket for fuel (July, August & September 2019). S. Hall/Admin 512-943-5270. National IPA #R5127
0100	0560	COUNTY SHERIFF	Ferguson, Michael C	08/12/19	12-AUG-2019	01.0100.0560.004232.	**$170.00**	AUG 6-9/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gauna, Guadalupe	08/09/19	09-AUG-2019	01.0100.0560.004232.	**$220.00**	JUL 28-AUG 1/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004970.	**$65.55**	SNAKE BUCKET LIDS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004970.	**$104.85**	KENNEL CLEANER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.003900.	**$30.00**	2019 TCPA MEMB DUES, L MCVADE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.003011.	**$39.95**	JUL 19, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004232.	**$250.00**	SEP 23-27/19, CONF REG, L MCVADE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004231.	**$705.90**	SEP 12-13/19, FLIGHT TO ATTEND K BOMER'S GRAD, R FIKAC, R CHODY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.003311.	**$453.96**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004210.	**$113.99**	DIRECT TV, JUL 2-AUG 1/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004210.	**$55.57**	DISH, JUL 16-AUG 15/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.003901.	**$175.00**	ACO TRAINING MANUALS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.003100.	**$21.54**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004970.	**$92.97**	SLIP LEASH, BARBLESS WIRE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004232.	**$282.00**	JUL 8-11/19, CONF LODGING, M KREIDEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004970.	**$361.99**	GLOVES, DOG SNACKS, FLEA SPRAY, COLLARS, SPRAY BOTTLES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004232.	**-$298.68**	AUG 12-17/19, CONF FLIGHT REFUND, T CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004970.	**$82.44**	CAT AND DOG LEADS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0560.004232.	**$602.96**	AUG 30-SEP 2/19, FBI ACADEMY FLIGHT, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;21733	05-AUG-2019	01.0100.0560.003311.	**$256.98**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;21733	05-AUG-2019	01.0100.0560.003900.	**$315.00**	FBINAA ANNUAL DUES, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;21733	05-AUG-2019	01.0100.0560.004232.	**$234.19**	JUL 6-8/19, FBI ACADEMY LODGING, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.003100.	**$11.99**	WALL NAME PLATES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.003010.	**$359.12**	HARD DRIVE, FLASH DRIVE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004232.	**$410.19**	AUG 6-8/19, W PASSAILAIGUE, CONF LODGING, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004232.	**$590.00**	AUG 7-9/19, R RAMIREZ, W PASSAILAIGUE, REG FEE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004231.	**$280.80**	JUL 15-17/19, LODGING, RESERVE DEPUTY C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.003011.	**$2.43**	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004232.	**$600.00**	AUG 12-15/19, J SAPIEN, CONF REG FEE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004232.	**$295.00**	AUG 7-9/19, M LUERA, CONF REG FEE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.003011.	**$29.50**	SCREEN PROTRACTOR SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004232.	**$495.00**	SEP 30-OCT 2/19, W PASSAILAIGUE, REG FEE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004232.	**$736.60**	JUL 14-17/19, S MOORE, FLIGHT FEES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004231.	**$280.80**	JUL 15-17/19, LODGING, RESERVE DEPUTY D GARRETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004231.	**$280.80**	JUL 15-17/19, LODGING, RESERVE DEPUTY T LONG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.003100.	**$774.12**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24157	05-AUG-2019	01.0100.0560.004210.	**$164.33**	SUDDENLINK, JUL 19-AUG 18/19, INTERNET SVCS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24615	05-AUG-2019	01.0100.0560.004232.	**$514.05**	JUL 28-31/19, CONF LODGING, H VARGAS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;24615	05-AUG-2019	01.0100.0560.003100.	**$50.00**	PHONE BATTERY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;46823	05-AUG-2019	01.0100.0560.004232.	**-$600.00**	AUG 13-16/19, CONF REG REFUND, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;46823	05-AUG-2019	01.0100.0560.004232.	**-$1,223.25**	AUG 13-16/19, CONF LODGING REFUND, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52833	05-AUG-2019	01.0100.0560.004210.	**$235.38**	SUDDENLINK, JUL 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52833	05-AUG-2019	01.0100.0560.004543.	**$85.00**	CELL PHONE REPAIR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52833	05-AUG-2019	01.0100.0560.004350.	**$169.00**	CUSTOM LABELS (2000), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52833	05-AUG-2019	01.0100.0560.003100.	**$1.65**	REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52833	05-AUG-2019	01.0100.0560.004430.	**$269.42**	JONAH WATER, JUN 10-JUL 09/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52833	05-AUG-2019	01.0100.0560.004210.	**$235.38**	SUDDENLINK, AUG 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52833	05-AUG-2019	01.0100.0560.003100.	**$1,165.74**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52833	05-AUG-2019	01.0100.0560.004999.	**$169.00**	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.004232.	**$695.00**	JUL 29-AUG 2/19, CONF REG, J MORRIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.004232.	**$898.00**	AUG 13-16/19, TRAINING REG, M GOMEZ, C DUVALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.004232.	**$691.96**	AUG 12-17/19, TRAINING FLIGHT, M GOMEZ, C DUVALL, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.004999.	**$67.51**	JUL 11/19, PROMOTION ASSESSOR MEALS (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.003005.	**$26.99**	TV WALL MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.004232.	**$569.48**	JUL 28-AUG 1/19, CONF LODGING, GAUNA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.004350.	**$24.90**	BUS CARDS, R ALAFA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.004232.	**$350.00**	JUL 27-30/19, CONF REG, S DEATON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.003005.	**$175.50**	DUAL MONITOR ARM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0100.0560.004350.	**$162.60**	BUS CARDS, P NELSON, D NICKEL, M LUERA, B STAPLES, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;91298	05-AUG-2019	01.0100.0560.003530.	**$42.56**	WATER PUMP RENTAL FOR COLD CASE INVESTIGATION, SHF
0100	0560	COUNTY SHERIFF	Parks, Peter R	08/12/19	12-AUG-2019	01.0100.0560.004232.	**$170.00**	AUG 6-9/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Passailaigue, Wayne W	08/12/19	12-AUG-2019	01.0100.0560.004232.	**$170.00**	AUG 6-9/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Ramirez, Jr, Reynaldo G	08/12/19	12-AUG-2019	01.0100.0560.004232.	**$170.00**	AUG 6-9/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16590662	01-JUN-2019	01.0100.0560.004500.	**$98.52**	Security monitoring for Lott offices for July, August & September; see Stanley agreement Q-00757700. M. Johnson/CID/512-943-1313 BuyBoard 574-18
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16669541	02-JUL-2019	01.0100.0560.004500.	**$98.52**	Security monitoring for Lott offices for July, August & September; see Stanley agreement Q-00757700. M. Johnson/CID/512-943-1313 BuyBoard 574-18
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16735392	01-AUG-2019	01.0100.0560.004500.	**$98.52**	Security monitoring for Lott offices for July, August & September; see Stanley agreement Q-00757700. M. Johnson/CID/512-943-1313 BuyBoard 574-18
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	08/13/19	13-AUG-2019	01.0100.0560.004231.	**$70.00**	AUG 12-13/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	08/12/19;JOHNSON	12-AUG-2019	01.0100.0560.004232.	**$35.00**	INSTRUCTOR PROFICIENCY CERTIFICATE APP, J JOHNSON, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9835052998	28-JUL-2019	01.0100.0560.004210.	**$7,679.02**	1 month of 202 Air cards from 06/29-07/28 monthly amount of $7679.02, DIR TSO 3415 SSelvera RRodriguez
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9835052998	28-JUL-2019	01.0100.0560.004210.	**$193.80**	(June-September) 11 new air cards for new positions approved in budget each air card is $37.99x11=$417.89x4 months = $1671.56. DIR TSO 3415 sselvera rrodriguez 512-9431312
0100	0560	COUNTY SHERIFF	Veselka, Jason D	08/12/19	12-AUG-2019	01.0100.0560.004232.	**$170.00**	AUG 6-9/19, EXP REIMB, SHF
Dept Total							**$46,296.21**	
0100	0570	COUNTY JAIL	Alvarez, Anastacia R	08/08/19	08-AUG-2019	01.0100.0570.004231.	**$70.00**	AUG 5-6/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	162;JAIL	01-AUG-2019	01.0100.0570.004211.	**$73.30**	JUL 19, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	08/08/19	08-AUG-2019	01.0100.0570.004231.	**$70.00**	AUG 5-6/19, EXP REIMB, JAIL

0100	0570	COUNTY JAIL	Dass, Abigail	08/13/19	13-AUG-2019	01.0100.0570.004232.	**$10.25**	AUG 12/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP56713080	05-AUG-2019	01.0100.0570.003301.	**$346.89**	QUARTERLY BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;06311	05-AUG-2019	01.0100.0570.004232.	**-$50.00**	JUL 23-25/19, COURSE DEP FEE REFUND, B DAVENPORT, T HARGROVE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.004232.	**$700.00**	SEP 17-18/19, REG FOR CONF, D MEISINGER, R RODRIGUEZ, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.004544.	**$815.85**	REPLACEMENT PARTS AND CLEANING OF SCANNER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.003008.	**$188.70**	CARRYING CASE FOR 5 BATONS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.004100.	**$170.00**	GED EXAMS FOR AB-L, MH, OD, CA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.003100.	**$102.60**	INK CARTRIDGE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.003100.	**$73.90**	ADHESIVE HOLDERS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.004232.	**$99.00**	AUG 12/19, CONF REG, A DASS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.003006.	**$642.78**	DRY ERASE BOARD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.003305.	**$389.95**	POUCHES FOR INMATE CLOTHING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.003101.	**$117.94**	EDUCATIONAL SUPPLIES FOR GED PROGRAM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.004232.	**$450.00**	AUG 1-2/19, REG FOR CONF, K WATSON, D MILLER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;70236	05-AUG-2019	01.0100.0570.003100.	**$246.56**	MAGNETIC CARDS, TAPE, JAIL
Dept Total							**$4,517.72**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;03138	05-AUG-2019	01.0100.0576.004999.	**$0.33**	JPM, TO BE REIMB, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;47242	05-AUG-2019	01.0100.0576.004212.	**$443.80**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033562936	20-JUN-2019	01.0100.0576.004350.	**$65.50**	BLANKET PURCHASE PRINTING OF BUSINESS CARDS FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033562936	20-JUN-2019	01.0100.0576.004350.	**-$75.00**	PO170725, 171529, BUS CARDS (500/3), JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033562936	20-JUN-2019	01.0100.0576.004350.	**$9.50**	BLANKET PURCHASE BUSINESS CARDS FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SUDDENLINK	AUG 19;J339	30-JUL-2019	01.0100.0576.003101.	**$111.00**	BLANKET PURCHASE CABLE/INTERNET SERVICES FOR JUVENILE SERVICES
Dept Total							**$555.13**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X07272019	19-JUL-2019	01.0100.0581.004209.	**$80.00**	DIR TSO-3420; Fund extension for PO #170004; AT&T Mobility FirstNet
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X07272019	19-JUL-2019	01.0100.0581.004209.	**$68.00**	FirstNet
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;07555	05-AUG-2019	01.0100.0581.005700.	**$1,795.76**	2019 F-350, INSTALL EMERGENCY LIGHTS, V#24871, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;07555	05-AUG-2019	01.0100.0581.004541.	**$575.00**	2004 F-350, REMOVE DECALS, V#87355, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;07555	05-AUG-2019	01.0100.0581.004541.	**$29.52**	ALTEX AUDIO ADAPTERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;25093	05-AUG-2019	01.0100.0581.003101.	**$139.43**	FIRST AID & CPR TRAINING EQUIPMENT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;25093	05-AUG-2019	01.0100.0581.003101.	**$681.94**	REPLACEMENT PARTS FOR CPR MANIKINS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;30124	05-AUG-2019	01.0100.0581.004232.	**$518.40**	JUL 15-19, CONF LODGING, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;30124	05-AUG-2019	01.0100.0581.004232.	**$489.00**	ONLINE INSTRUCTOR COURSE, T CLOSE, 911 COM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;30124	05-AUG-2019	01.0100.0581.003100.	**$11.99**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;63072	05-AUG-2019	01.0100.0581.003010.	**$125.93**	4K DISP PORT TO HDMI CABLE (10FT/7), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;63072	05-AUG-2019	01.0100.0581.003011.	**$59.88**	NATURAL READER TEXT TO SPEECH SOFTWARE, JUL 30/2019-2020, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;63072	05-AUG-2019	01.0100.0581.003010.	**$87.83**	DISP PORT CABLE (8), HDMI CABLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;63072	05-AUG-2019	01.0100.0581.003010.	**$7.39**	USB EXT CABLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;98929	05-AUG-2019	01.0100.0581.004210.	**$94.99**	DIRECTV, JUL 18-AUG 17/19, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	C0342771T	31-JUL-2019	01.0100.0581.004209.	**$407.50**	OFF CONTRACT: SPOK pager rental; Fund extension for PO #169788
0100	0581	911 COMMUNICATIONS	SPOK	C0342771T	31-JUL-2019	01.0100.0581.004209.	**$196.57**	OFF CONTRACT: SPOK pager rental; fund extension for PO #169788
0100	0581	911 COMMUNICATIONS	SUDDENLINK	AUG 19;911 COMM	24-JUN-2019	01.0100.0581.004430.	**$203.55**	AUG 3-SEP 2/19, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK	JUL 19;911 COMM	25-JUN-2019	01.0100.0581.004430.	**$203.55**	JUL 3-AUG 2/19, 911 COMM
Dept Total							**$5,776.23**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;73239	05-AUG-2019	01.0100.0583.003100.	**$171.52**	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;73239	05-AUG-2019	01.0100.0583.003005.	**$49.99**	BOOKSHELF, ESD
Dept Total							**$221.51**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0100.0587.003523.	**$142.50**	COMM PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0100.0587.003001.	**$110.33**	SOLDERING PENCIL (2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0100.0587.003523.	**$443.86**	COUPLER, INDOOR ANTENNA, SPLITTER, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0100.0587.003001.	**$321.82**	WRENCH (3), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0100.0587.003001.	**$107.27**	WRENCH (1), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0100.0587.003001.	**$63.96**	CIR TESTER, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0100.0587.003523.	**$356.15**	ANTENNA (5), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0100.0587.003001.	**$409.48**	SCREWDRIVER SET, JAW PLIERS, DRILL BIT KIT (2), SHEAR, CUTTER, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;95939	05-AUG-2019	01.0100.0587.003001.	**$8.48**	SLIDING DOOR RATCHET LOCK, W COMM

0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 19;95939	05-AUG-2019	01.0100.0587.004232.	**$272.00**	TIA TSB-88 DOCUMENT, W COMM
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	398842	02-AUG-2019	01.0100.0587.003001.	**$31.31**	Shipping and Handling
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	398842	02-AUG-2019	01.0100.0587.003001.	**$4,995.00**	PACE PRC-2000 Solder/Desolder Kit, SKU# 40304, per quote 2397795-070219 dated 7/10/19
Dept Total							**$7,262.16**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	AUG 19;13833	05-AUG-2019	01.0100.0636.004210.	**$6.00**	GOOGLE SUITE BASIC, JUl 19, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	08/02/19;MILEAGE	02-AUG-2019	01.0100.0636.004542.	**$55.68**	MILEAGE FOR CEMETARY CLEANING & MAINT, JUL 19, HIST COMM
Dept Total							**$61.68**	
0100	0645	CHILD WELFARE	KRISTEN MELLO	AUG 19;I	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LISA BURKE	AUG 19;DCL	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LOUANN MARTH	AUG 19;RS	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LOUIS SHUEY	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIA GONZALEZ	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIAH ADKINS	AUG 19;NK	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELANIE BOUND-BJUGAN	AUG 19;SLR	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NIKA GRIGSBY	AUG 19;HH	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICK BURNS	AUG 19;MT	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RANDAL BARROW	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$425.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	REBEKAH LYNCH	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT NICHOLSON	AUG 19;ZRG-E	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROSA LEDESMA	AUG 19;JG	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDRA HOLLINGSWORTH	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDY DEBARBIERI	AUG 19;PQC	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDY LLAMAS	AUG 19;4	06-AUG-2019	01.0100.0645.003305.	**$775.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SARAH EBRIGHT	AUG 19;DB	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	AUG 19;CM	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	AUG 19;VT	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TOBIE MINOR	AUG 19;BS	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	WILLIAM HANKLA	AUG 19;BW	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
Dept Total							**$6,350.00**	
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	AUG 19;81172	01-AUG-2019	01.0100.0665.004211.	**$43.57**	AUG 4-SEP 3/19, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 19;56050	05-AUG-2019	01.0100.0665.004221.	**$883.28**	JUL 27-31/19, TCAAA LIVESTOCK LODGING, FUEL, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 19;66908	05-AUG-2019	01.0100.0665.004212.	**$48.32**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 19;66908	05-AUG-2019	01.0100.0665.004999.	**$0.43**	JPM TO BE REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 19;66908	05-AUG-2019	01.0100.0665.003100.	**$104.81**	OFC SUP, CALENDARS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 19;83458	05-AUG-2019	01.0100.0665.004232.	**-$209.79**	SEP 29-OCT 4/19, CANCELLED TRAINING LODGING, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 19;84085	05-AUG-2019	01.0100.0665.004232.	**$17.70**	JUL 28-31/19, CONF FUEL, K WHITNEY, EXT SVC
Dept Total							**$888.32**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	AUG 19/25290	07-AUG-2019	01.0100.1000.004430.	**$46.61**	JUL 6-AUG 5/19, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.1000.004510.	**$49.81**	LIGHT BULBS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 19;49179	05-AUG-2019	01.0100.1000.004510.	**$79.40**	EMBROIDERY, ALTERATIONS, CTHSE
Dept Total							**$175.82**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	AUG 19/2768	07-AUG-2019	01.0100.1002.004430.	**$49.10**	JUL 6-AUG 5/19, GEO HEALTH
Dept Total							**$49.10**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	AUG 19/138	07-AUG-2019	01.0100.1003.004430.	**$47.11**	JUL 3-AUG 2/19, TAY HEALTH
Dept Total							**$47.11**	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1908110069	12-AUG-2019	01.0100.1005.004430.	**$1,250.09**	JUL 11-AUG 9/19, RR ANX A
Dept Total							**$1,250.09**	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1908110068	12-AUG-2019	01.0100.1006.004430.	**$1,083.15**	JUL 11-AUG 9/19, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.1006.004510.	**$20.68**	WASHER, DISHWASHER CONNECTOR KIT, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1006.004510.	**$9.14**	P-TRAP, WASHER, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1006.004510.	**$9.82**	DISHWASHER CONNECTION, P-TRAP, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1006.004510.	**$2.14**	TAIL PIECE, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1006.004510.	**-$3.84**	RETURN P-TRAP, RR ANX B
Dept Total							**$1,121.09**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	AUG 19/7314	07-AUG-2019	01.0100.1008.004430.	**$3,857.94**	JUL 14-AUG 5/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;45909	05-AUG-2019	01.0100.1008.004510.	**$894.55**	OUTLET WALL PLATE, DOOR SWEEP, PAINT, LUMBER, DOOR STOP, ALUMINUM THRESHOLD, TAPE, V-BELTS, DRYWALL, SCREWS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;45909	05-AUG-2019	01.0100.1008.003319.	**$3.97**	INSECT KILLER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;45909	05-AUG-2019	01.0100.1008.003318.	**$66.84**	HARD WATER CLEANER, RAG, CAULK, RUST REMOVER, DRANO, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;47078	05-AUG-2019	01.0100.1008.004510.	**$41.21**	ELECTRICAL CONTACTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.1008.004510.	**$1.39**	BOLT, WASHER, NUTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.1008.004510.	**$72.47**	COLLAR, DUCT, BAR, FLEX BAG, GASKETS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.1008.004510.	**$5.54**	WHITEWOOD STUB, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.1008.003318.	**$30.56**	COIL CLEANER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	5027240	31-JUL-2019	01.0100.1008.004430.	**$1,454.00**	JUL 19, WASTE SVC, JAIL
Dept Total							**$6,428.47**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.1009.004510.	**$66.18**	SCREWS, WALL PLATE, BOX, CONNECTORS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.1009.004510.	**$9.12**	WALL PLATE, OUTLET BOX, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.1009.004510.	**$134.89**	BOX HANGER, SWITCH RING, OUTLET, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;49902	05-AUG-2019	01.0100.1009.004510.	**$633.89**	VALVE, ADAPTER, PXP UNION, COUP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.1009.004510.	**$85.85**	FUSES (5), CRIM JUST
Dept Total							**$929.93**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	AUG 19/4404	07-AUG-2019	01.0100.1013.004430.	**$46.61**	JUL 6-AUG 5/19, HEALTH ENV
Dept Total							**$46.61**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1015.004510.	**$5.99**	PULL SWITCH, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	AUG 19;82163	05-AUG-2019	01.0100.1015.004510.	**$48.19**	PAINT, PAINT THINNER, EMS#42
Dept Total							**$54.18**	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	AUG 19;82163	05-AUG-2019	01.0100.1019.004510.	**$43.51**	JOINT COMPOUND, SCREWS, MEDIC
Dept Total							**$43.51**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1020.004510.	**$68.90**	DOOR, EMS ADM
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	AUG 19;82163	05-AUG-2019	01.0100.1020.004510.	**$787.29**	PAINT, BLUE TAPE, MASK, JOINT COMPOUND, TEXTURE SPRAYER RENTAL, CAULK, EMS ADM
Dept Total							**$856.19**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	AUG 19/950	07-AUG-2019	01.0100.1022.004430.	**$48.10**	JUL 6-AUG 5/19, OLD JAIL
Dept Total							**$48.10**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	AUG 19/564	07-AUG-2019	01.0100.1024.004430.	**$46.61**	JUL 6-AUG 5/19, LIFE STEPS
Dept Total							**$46.61**	

0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 19/32272	07-AUG-2019	01.0100.1026.004430.	**$61.57**	JUL 3-AUG 3/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 19;47078	05-AUG-2019	01.0100.1026.004510.	**$265.92**	FILTERS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 19;75693	05-AUG-2019	01.0100.1026.003318.	**$22.97**	CLR RUST REMOVER, CENT MAINT
Dept Total							**$350.46**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	AUG 19/3953	07-AUG-2019	01.0100.1029.004430.	**$46.61**	JUL 6-AUG 5/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	AUG 19;26002	05-AUG-2019	01.0100.1029.004510.	**$75.67**	NITRO CONTENTS/EXCHANGE, AIR DUCT BOARD, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	AUG 19;26002	05-AUG-2019	01.0100.1029.004510.	**$271.93**	PIPE INSULATION, FOIL, DUCT SEALANT, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.1029.004510.	**$112.20**	FLUSH CANISTER, EMS/RADIO
Dept Total							**$506.41**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	AUG 19/13303	07-AUG-2019	01.0100.1032.004430.	**$380.20**	JUL 12-AUG 12/19, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1032.004510.	**$25.99**	ELECTRICAL BOX, WALL PLATE, WIRE CHANNEL, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1032.003319.	**$7.47**	BAIT, ROACH TRAY, CP ANX
Dept Total							**$413.66**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	AUG 19/5727	12-AUG-2019	01.0100.1034.004430.	**$118.18**	JUL 5-AUG 5/19, EMS#41
Dept Total							**$118.18**	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.1037.004510.	**$89.97**	LIGHT FIXTURE, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1037.004510.	**$12.20**	SQUARE IRON, EMS#23
Dept Total							**$102.17**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.1042.004510.	**$10.91**	CIRCUIT BREAKER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.1042.004510.	**$1.99**	WASHER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.1042.004510.	**$60.84**	SUPPLY LINE, BATH FAUCET, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.1042.004510.	**$14.97**	DRAIN OPENER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;49179	05-AUG-2019	01.0100.1042.004510.	**$33.75**	LABOR, FUEL TO RENTAL UNIT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.1042.004510.	**$21.96**	VINYL TUBE, CLAMPS, GRANGER
Dept Total							**$144.42**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 19/54421	07-AUG-2019	01.0100.1043.004430.	**$78.02**	JUL 6-AUG 2/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1043.004510.	**$9.97**	TOILET SEAT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1043.004510.	**$147.36**	LIGHT BULBS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	AUG 19;77447	05-AUG-2019	01.0100.1043.004510.	**$29.78**	COUPLINGS, CLIP, INNER LOOP
Dept Total							**$265.13**	

0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	AUG 19/4399	12-AUG-2019	01.0100.1044.004430.	**$96.63**	JUL 5-AUG 5/19, SHF EAST
Dept Total							**$96.63**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	AUG 19/17575	07-AUG-2019	01.0100.1045.004430.	**$526.13**	JUL 3-AUG 2/19, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.1045.004510.	**$25.07**	EXIT LIGHT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1045.004510.	**$18.50**	B NUTS (50), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1045.003319.	**$9.94**	WASP & HORNET SPECTRACIDE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1045.004510.	**$13.97**	ADHESIVE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1045.004510.	**$38.12**	LAMP HOLDER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 19;75693	05-AUG-2019	01.0100.1045.004510.	**$8.88**	SUPPLY LINE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 19;82163	05-AUG-2019	01.0100.1045.004510.	**$209.12**	PAINT, PRIMER, JUV JUST
Dept Total							**$849.73**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;26002	05-AUG-2019	01.0100.1047.004510.	**$8.69**	THERMOCOUPLE, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;75693	05-AUG-2019	01.0100.1047.004510.	**$178.16**	SUPPLY LINE, FAUCET, EXPO
Dept Total							**$186.85**	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	AUG 19;47078	05-AUG-2019	01.0100.1048.004510.	**$48.89**	ELBOW, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	AUG 19;49902	05-AUG-2019	01.0100.1048.004999.	**$140.00**	AIR SAMPLE TESTING, JP#4
Dept Total							**$188.89**	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	AUG 19;49902	05-AUG-2019	01.0100.1050.004510.	**$599.00**	AC UNIT, RANGE
Dept Total							**$599.00**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	AUG 19;72564	05-AUG-2019	01.0100.1051.004510.	**$26.16**	SCREWS, HINGES, TAX OFC
Dept Total							**$26.16**	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	07/01/19;EMS#51	01-JUL-2019	01.0100.1053.004430.	**$2,100.00**	3RD QTR 19, FIRE AND EMS SVCS, JUL 01-SEP 30/19, EMS#51
Dept Total							**$2,100.00**	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1908110076	12-AUG-2019	01.0100.1062.004430.	**$144.27**	JUL 11-AUG 9/19, HUTTO ANX
Dept Total							**$144.27**	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	AUG 19;25830	05-AUG-2019	01.0100.1064.004510.	**$16.78**	BREAKER, FILLER PLATES, CAC
Dept Total							**$16.78**	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1908090402	12-AUG-2019	01.0100.1066.004430.	**$4,067.33**	JUL 9-AUG 7/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1066.004510.	**$6.96**	ROPE THIMBLE, ROPE CLAMPS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 19;49902	05-AUG-2019	01.0100.1066.004999.	**$599.00**	REFRIGERATOR, JESTER ANX
Dept Total							**$4,673.29**	

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	AUG 19;26002	05-AUG-2019	01.0100.1071.004510.	**$12.82**	COUPLING, ELBOW, ESOC
Dept Total							**$12.82**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	B1908110071	12-AUG-2019	01.0100.1073.004430.	**$1,593.18**	JUL 11-AUG 9/19, WCCHD
Dept Total							**$1,593.18**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	AUG 19;43697	05-AUG-2019	01.0100.1075.003318.	**$20.98**	DRAIN CLEANER, SOTC
Dept Total							**$20.98**	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	AUG 19/9483	07-AUG-2019	01.0100.1078.004430.	**$51.58**	JUL 3-AUG 2/19, NCFE EMS
Dept Total							**$51.58**	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	AUG 19/2019	07-AUG-2019	01.0100.1080.004430.	**$89.47**	JUL 3-AUG 2/19, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	AUG 19;25848	05-AUG-2019	01.0100.1080.004510.	**$5.45**	HOOKS, MOUNTING TAPE, GEO ANX
Dept Total							**$94.92**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	AUG 19;82163	05-AUG-2019	01.0100.1081.004510.	**$355.05**	PAINT, MASKS, PLASTIC SHEETS, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 19/79416	08-AUG-2019	01.0100.1081.004430.	**$129.27**	JUL 8-AUG 7/19, LG CSCD
Dept Total							**$484.32**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;03138	05-AUG-2019	01.0100.3002.003307.	**$12.80**	PHARM, MG, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;03138	05-AUG-2019	01.0100.3002.003200.	**$24.60**	OTC STOCK MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003307.	**$10.00**	PHARM, JD, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003307.	**$31.20**	PHARM, CH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003307.	**$12.90**	PHARM, JL, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003200.	**$6.99**	FOOT GEL CUSHIONS, AS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003307.	**$48.76**	PHARM, DL, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003307.	**$9.00**	PHARM, TC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003200.	**$19.34**	WRIST BRACE, AS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003307.	**$43.36**	PHARM, DB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003200.	**$36.14**	OTC STOCK MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3002.003307.	**$9.00**	PHARM, CP, JUV
Dept Total							**$264.09**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;03138	05-AUG-2019	01.0100.3003.003307.	**$10.00**	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;03138	05-AUG-2019	01.0100.3003.003200.	**$16.40**	OTC STOCK MED SUP, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;03138	05-AUG-2019	01.0100.3003.003307.	**$19.79**	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;03138	05-AUG-2019	01.0100.3003.003307.	**$72.54**	PHARM, GB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;03138	05-AUG-2019	01.0100.3003.003307.	**$24.65**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$45.15**	PHARM, TR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$47.08**	PHARM, DR, JO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003200.	**$34.88**	DIABETIC TEST STRIPS, ACE KNEE SUPPORT, AC, JPL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003200.	**$24.10**	OTC STOCK MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$33.67**	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$14.00**	PHARM, AG, CK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003200.	**$5.59**	BASEBALL SPLINT W/VELCRO-BROKEN FINGER, LR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$23.64**	PHARM, JPL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$31.82**	PHARM, DBM, TL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$101.92**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$105.56**	PHARM, MP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003305.	**$14.97**	SHOES, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$36.11**	PHARM, CK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$2.74**	PHARM, TL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$80.54**	PHARM, GB, JN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;38308	05-AUG-2019	01.0100.3003.003307.	**$88.49**	PHARM, JO, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;47242	05-AUG-2019	01.0100.3003.003306.	**$269.05**	SNACKS FOR RESIDENTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;47242	05-AUG-2019	01.0100.3003.004232.	**$365.00**	JUL 22-25/19, CONF REG, B JORDAN, JUV
Dept Total							**$1,467.69**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;71029	05-AUG-2019	01.0100.3004.003900.	**$39.00**	JURISPRUDENCE LICENSE RENEWAL, M SMITH, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;71029	05-AUG-2019	01.0100.3004.003100.	**$63.95**	PENS, BATTERIES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;71029	05-AUG-2019	01.0100.3004.003100.	**$3.94**	FILE FOLDERS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;71029	05-AUG-2019	01.0100.3004.003100.	**$50.57**	PENS, PAPER, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;71029	05-AUG-2019	01.0100.3004.004232.	**$34.95**	JUL 23/19, ONLINE COURSE, M SMITH, JUV

0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;71029	05-AUG-2019	01.0100.3004.004999.	**$30.13**	SNACKS FOR WILCO CHILD & YOUTH BEHAVIOR TFORCE, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;71029	05-AUG-2019	01.0100.3004.004232.	**$80.00**	ONLINE COURSE REG, M SMITH, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	AUG 19;93701	18-AUG-2019	01.0100.3004.003101.	**$237.60**	BLANKET PURCHASE CABLE/INTERNET SERVICES FOR JUVENILE SERVICES
Dept Total							**$540.14**	
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	033562936	20-JUN-2019	01.0100.3005.004350.	**$75.00**	PO170725, 171529, BUS CARDS (500/3), JUV
Dept Total							**$75.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.3101.003318.	**$0.88**	JANITORIAL SUPPLIES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.3101.004510.	**$84.53**	PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.3101.003001.	**$26.98**	SPRINKLER OSCILLATING TOOL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.3101.004542.	**$62.04**	FLAGING TAPE, FLAGS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 19;28119	05-AUG-2019	01.0100.3101.004510.	**-$15.97**	RETURN DOOR BELL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 19;47778	05-AUG-2019	01.0100.3101.003100.	**$34.99**	PUNCH CARD FOR CSR, BSP
Dept Total							**$193.45**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;47778	05-AUG-2019	01.0100.3103.004510.	**$193.56**	LED LIGHTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;47778	05-AUG-2019	01.0100.3103.004542.	**-$502.00**	JPM, REIMBURSEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;47778	05-AUG-2019	01.0100.3103.004510.	**$59.30**	GFI PLUGS AND PLUG PROTECTORS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;47778	05-AUG-2019	01.0100.3103.004542.	**$1,012.00**	REPAIRS TO IRRIGATION PUMPS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;47778	05-AUG-2019	01.0100.3103.004510.	**$1,229.00**	SPLASHPAD PRINTER PARTS, SWP
Dept Total							**$1,991.86**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.004541.	**$3.96**	FUEL FILTER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003318.	**$94.87**	TRASH BAGS, CENTERPULL TISSUE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.004541.	**$145.69**	RIPPER TIPS FOR ARENA DRAG, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003001.	**$10.58**	WATER HOSE ADAPTER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.004541.	**$30.06**	COOLANT HOSE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003001.	**$156.81**	FIRE HOSE FOR SPRAYER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003001.	**$1.49**	SYRINGE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003001.	**$6.24**	RIPPER TIPS,EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.004510.	**$38.93**	ZIP TIES, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003001.	**$7.99**	HITCH PIN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003005.	**$119.64**	FOLDING CHAIR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.004510.	**$16.47**	CABLE TIES, WD-40, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003301.	**$87.86**	DEISEL EXHAUST FLUID, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;11380	05-AUG-2019	01.0100.3106.003554.	**$39.98**	PERMETHRIN FLY SPRAY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;47778	05-AUG-2019	01.0100.3106.004620.	**$924.00**	LAYMOR SWEEPER RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004510.	**$37.80**	ARENA FAN REPLACEMENT PARTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004311.	**$50.00**	POST BOOST, JUL 10-25/19, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004350.	**$30.73**	PRINTED REARVIEW MIRROR TAGS (200) FOR RV USERS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004510.	**$14.97**	TIE WIRE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004620.	**$325.00**	JUL 18-21/19, PROTABLE TRAILER COOLER RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004620.	**$200.00**	JUL 18-21/19, PORTABLE TRAILER COOLER RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004100.	**$635.00**	JUL 11 & 25-27/19, NIGHT WATCHMAN GUARD FOR HORSE SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.003001.	**$465.79**	POST PADS AND STAKES , EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004100.	**$340.00**	JUL 5-6/19, NIGHT WATCHMAN GUARD FOR HORSE SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004311.	**$5.52**	POST BOOST, JUL 25-28/19, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004542.	**$1,221.00**	SAND, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.004100.	**$295.00**	JUL 12-13/19, NIGHT WATCHMAN GUARD FOR HORSE SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;53293	05-AUG-2019	01.0100.3106.003554.	**$13.47**	WASP AND HORNET SPRAY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;60373	05-AUG-2019	01.0100.3106.004430.	**$45.99**	DUMP FEE , EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	131743	31-JUL-2019	01.0100.3106.004962.	**$95.00**	PO 172142, JANITORIAL SVCS, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	131744	31-JUL-2019	01.0100.3106.003318.	**$198.32**	Cleaning supplies needed for events at Expo when cleaning services are used: paper goods, trash liners, cleaning agents.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	131745	31-JUL-2019	01.0100.3106.004962.	**$580.00**	PO 172142, JANITORIAL SVCS, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH339141	07-AUG-2019	01.0100.3106.004621.	**$145.67**	MX 3050N MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR TAYLOR EXPO
Dept Total							**$6,383.83**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 19;95402	05-AUG-2019	01.0100.3107.003301.	**$14.66**	FUEL FOR EQUIPMENT, RR

0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 19;95402	05-AUG-2019	01.0100.3107.004510.	**$459.97**	MESH GATES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 19;95402	05-AUG-2019	01.0100.3107.004510.	**$19.99**	TREATED POSTS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 19;95402	05-AUG-2019	01.0100.3107.004543.	**$23.97**	LIQUID TANK CLEANER FOR EQUIPMENT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 19;95402	05-AUG-2019	01.0100.3107.003100.	**$79.98**	HOSE(2), RR
Dept Total							**$598.57**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	12098	22-JUL-2019	01.0200.0210.004100.	**$519.50**	WA 1 ON CALL SMALL DRAINAGE & ROADWAY DESIGN ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	12103	22-JUL-2019	01.0200.0210.004100.	**$7,456.25**	WA 5 ENGINEERING DESIGN SERVICES FOR DRAINAGE IMP PHILLIP LN, CR 426 & CR 331 ***PLEASE EMAIL INVOICES TO RBRPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1908030273	05-AUG-2019	01.0200.0210.004430.	**$14.69**	JUL 2-AUG 1/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1908080224	08-AUG-2019	01.0200.0210.004430.	**$15.53**	JUL 8-AUG 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1908080225	08-AUG-2019	01.0200.0210.004430.	**$13.12**	JUL 8-AUG 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1908090404	09-AUG-2019	01.0200.0210.004430.	**$26.45**	JUL 9-AUG 7/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2019-128	11-JUL-2019	01.0200.0210.004150.	**$3,930.00**	WA10 On Call Survey - Various County Roads ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;69715	05-AUG-2019	01.0200.0210.004232.	**$200.00**	OCT 22-23/19, CONF REG, B DAIGH, R&B
0200	0210	UNIFIED ROAD SYSTEM	QA CONSTRUCTION SERVICES INC	2-1811-278	24-JUL-2019	01.0200.0210.003599.	**$45,702.66**	FOREST NORTH DRAINAGE IMPROVEMENTS (ANDERSON MILL ZONE) ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000180	03-JUL-2019	01.0200.0210.003599.	**$12,187.10**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000181	03-JUL-2019	01.0200.0210.003599.	**$2,709.00**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000182	09-JUL-2019	01.0200.0210.003599.	**$6,335.00**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000183	15-JUL-2019	01.0200.0210.003599.	**$1,607.25**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000186	07-AUG-2019	01.0200.0210.003599.	**$500.00**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000187	07-AUG-2019	01.0200.0210.003599.	**$608.00**	REMOVING CONC (CURB AND GUTTER) BID ITEM 2 ITEM 104 NO. 6022 FOR O'CONNER DR. ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000187	07-AUG-2019	01.0200.0210.003599.	**$788.55**	CONC SIDEWALKS (5") BID ITEM 79 ITEM 531 NO. 6002
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000187	07-AUG-2019	01.0200.0210.003599.	**$912.00**	CONC CURB & GUTTER (TY II) BID ITEM 78 ITEM 529 NO. 6008
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000187	07-AUG-2019	01.0200.0210.003599.	**$1,214.60**	REMOVING CONC (SIDEWALK OR RAMP) BID ITEM 3 ITEM 104 NO. 6036
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT205207	31-JUL-2019	01.0200.0210.003597.	**$26,354.87**	HAULING 15.1 TO 46 MILES FOR CR 322 & 323 **PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. PLEASE CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293 FOR SCHEDULING THIS SERVICE**
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055577283537	08-AUG-2019	01.0200.0210.004430.	**$96.24**	JUL 9-AUG 6/19, R&B
Dept Total							**$111,190.81**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	AUG 19;47633	05-AUG-2019	01.0350.0680.003030.	**$299.00**	CRIMINAL LAW OF TX, LAW LIB
Dept Total							**$299.00**	
0355	0355	COURT REPORTER SERVICE	MARY ANGELA FREEMAN	190807	07-AUG-2019	01.0355.0355.004135.	**$1,030.00**	AUG 5-7/19, SUB CRT RPTR, CC#3
0355	0355	COURT REPORTER SERVICE	NANCY A LOZANO	2019-14-1	02-AUG-2019	01.0355.0355.004135.	**$389.00**	SEP 19/19, SUB COURT REPORTER, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/02/19;CC3	02-AUG-2019	01.0355.0355.004135.	**$206.00**	AUG 2/19, COURT REPORTER, CC#3
Dept Total							**$1,625.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1076	01-AUG-2019	01.0364.0475.004100.	**$16,000.00**	PTI SERVICES, TIER 1 MONITORING, C/ATTY
Dept Total							**$16,000.00**	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	AUG 19;71967	05-AUG-2019	01.0370.0370.004212.	**$624.96**	POSTAGE, ALT DISP
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	AUG 19;71967	05-AUG-2019	01.0370.0370.004350.	**$840.22**	PRINTED MATERIALS (2259) FOLDING, ALT DISP
Dept Total							**$1,465.18**	
0377	0377	ELECTION CHAPTER 19	EXPERIAN INFORMATION SOLUTIONS INC	CD2004002211	26-JUL-2019	01.0377.0377.004506.	**$3,283.73**	WEB UI ANNUAL FEE, IMPLEMENTATION FEES, ELEC
Dept Total							**$3,283.73**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	AUG 19;86749	05-AUG-2019	01.0382.0382.004350.	**$285.20**	PARTICIPANT CALENDARS, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	AUG 19;86749	05-AUG-2019	01.0382.0382.004232.	**$844.88**	JUL 13-17/19, LODGING FOR CONF, S STILZ, DRUG CRT
Dept Total							**$1,130.08**	
0382	0383	VETERANS COURT PROGRAM	Alfaro, Maria E	07/22/19	22-JUL-2019	01.0382.0383.004232.	**$277.22**	JUL 13-17/19, EXP REIMB, VET CRT
0382	0383	VETERANS COURT PROGRAM	Cooper, Brian D	07/25/19	25-JUL-2019	01.0382.0383.004232.	**$230.93**	JUL 13-20/19, EXP REIMB, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 19;86749	05-AUG-2019	01.0382.0383.004232.	**$844.88**	JUL 13-17/19, LODGING FOR CONF, L BARKER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 19;86749	05-AUG-2019	01.0382.0383.004232.	**-$194.00**	JUL 13-17/19, REFUND FOR CANCELLED FLIGHT, B COOPER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 19;86749	05-AUG-2019	01.0382.0383.004232.	**$618.61**	JUL 13-17/19, LODGING FOR CONF, B COOPER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 19;86749	05-AUG-2019	01.0382.0383.004232.	**$618.61**	JUL 13-17/19, LODGING FOR CONF, M ALFARO, VET CRT

0382	0383	VETERANS COURT PROGRAM	Stilz, Susan C	07/31/19	31-JUL-2019	01.0382.0383.004232.	**$302.60**	AUG 13-14/19, EXP REIMB, VET CRT
Dept Total							**$2,698.85**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	AUG 19;65578	05-AUG-2019	01.0390.0390.003006.	**$3,318.36**	SHREDDER, CTY WIDE
Dept Total							**$3,318.36**	
0408	0698	DIST ATTY ASSETS FORFEITURES	Bownds, Ryan W	08/19/19	19-AUG-2019	01.0408.0698.004232.	**$429.90**	AUG 11-16/19, EXP REIMB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0408.0698.004999.	**$50.00**	SUPPORT OF EDUCATIONAL PROGRAM, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0408.0698.004232.	**$3,140.00**	OCT 28-NOV 1/19, COURSE REG, G FRIAS, R SIMEK, R TRAYLOR, C LEIHARDT, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0408.0698.004999.	**$109.90**	PURPLE AWARENESS RIBBON DECALS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0408.0698.004232.	**$236.96**	DEC 8-13/19, COURSE FLIGHT, L BOOKER, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	AUG 19;95588	05-AUG-2019	01.0408.0698.004999.	**$245.08**	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY
Dept Total							**$4,211.84**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 19;60786	05-AUG-2019	01.0410.0413.004052.	**$148.45**	CORNHOLE BEAN BAGS, POTATO SACKS, SHF
Dept Total							**$148.45**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	204713	09-AUG-2019	01.0507.0507.004543.	**$1,892.70**	Generator Service at Liberty Hill to replace water pump. Parts and Service included per estimate 800916 dated 6-20-19.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	204714	09-AUG-2019	01.0507.0507.004543.	**$1,997.51**	Liberty Hill Generator oil pressure alarm repair, parts and services included, per quote 800960 dated 7/15/19
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1908090401	12-AUG-2019	01.0507.0507.004430.	**$93.64**	JUL 9-AUG 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1908090403	09-AUG-2019	01.0507.0507.004430.	**$14.08**	JUL 9-AUG 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0507.0507.003011.	**$398.00**	READER TEXT TO SPEECH SOFTWARE/VOICES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0507.0507.004543.	**$398.10**	CAPACITORS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 19;86148	05-AUG-2019	01.0507.0507.004543.	**$924.95**	CONTROLLER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 19/23054	08-AUG-2019	01.0507.0507.004430.	**$456.00**	JUL 7-AUG 6/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 19/28230	08-AUG-2019	01.0507.0507.004430.	**$366.11**	JUL 7-AUG 6/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 19/69476	08-AUG-2019	01.0507.0507.004430.	**$485.41**	JUL 7-AUG 6/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 19/93755	08-AUG-2019	01.0507.0507.004430.	**$375.65**	JUL 7-AUG 6/19, WC RADIO
Dept Total							**$7,402.15**	
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	08/12/19	12-AUG-2019	01.0508.0508.004231.	**$858.57**	JUL 23-25/19, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 19;28361	05-AUG-2019	01.0508.0508.003100.	**$16.79**	OFC SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 19;28361	05-AUG-2019	01.0508.0508.004231.	**$587.92**	OCT 31-NOV 6/19, CONF FLIGHT, M PETTIGREW, A URISTA, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 19;28361	05-AUG-2019	01.0508.0508.004212.	**$130.94**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 19;28361	05-AUG-2019	01.0508.0508.003900.	**$300.00**	LEAVE NO TRACE MEMB, G BOYD, SEP 15/17-SEP 14/20, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 19;28361	05-AUG-2019	01.0508.0508.003005.	**$1,389.00**	FOUR DRAWER FILING CABINET, WCCF
Dept Total							**$3,283.22**	
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	156;ANML SVC	01-AUG-2019	01.0545.0545.004211.	**$44.19**	JUL 19, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	JUN 19;13277	02-JUL-2019	01.0545.0545.004430.	**$31,422.84**	MAY 20-JUN 19/19, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;19952	05-AUG-2019	01.0545.0545.003670.	**$195.00**	JUL 12-14/19, CONF REG, BAGGAGE FEE, PKG, LYFT RIDES, L KEMPF, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;19952	05-AUG-2019	01.0545.0545.004975.	**$121.99**	PANCREPLUS POWDER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004975.	**$129.00**	MED TABLETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003200.	**$9.40**	MED WATER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003100.	**$148.00**	TONER CARTRIDGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003318.	**$65.20**	HAND SQUEEGEE, MOP HANDLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004968.	**$219.97**	PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004975.	**$160.50**	MED CAPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004975.	**$42.50**	OINTMENT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004968.	**$57.86**	LABELS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003200.	**$728.60**	ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004975.	**$1,345.20**	FELINE RETROVIRUS INFECTION VACCINES, DEFENSOR RABIES VACCINES, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004968.	**$100.87**	LABELS, CLIPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004212.	**$19.99**	STAMPS.COM, JUN 20-JUL 19/19, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003100.	**$33.34**	BADGE HOLDERS (2), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003001.	**$24.83**	WRENCH (2), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004968.	**$7.84**	WATERING CANS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003100.	**$24.88**	DEPOSIT BAGS WITH KEYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003318.	**$163.54**	TITANIUM, CLAMPS, ANML SVV
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.003100.	**$957.72**	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004968.	**$13.97**	ADDRESS LABELS, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004975.	**$257.00**	ORAL MED OIL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004975.	**$324.20**	ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0545.0545.004999.	**-$7.83**	JPM, REFUNDED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;53492	05-AUG-2019	01.0545.0545.003318.	**$59.98**	JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;53492	05-AUG-2019	01.0545.0545.004510.	**$49.95**	WATER FILTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;53492	05-AUG-2019	01.0545.0545.004968.	**$5.69**	DUCK FOOD, ANML SVC
Dept Total							**$36,726.22**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;11694	05-AUG-2019	01.0546.0546.004100.	**$1,930.85**	ZOOT PET HOSPITAL, MEDICAL TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;11694	05-AUG-2019	01.0546.0546.004232.	**$1,068.81**	JUL 24-27/19, CONF LODGING, MEALS, C SCHNEIDER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;11694	05-AUG-2019	01.0546.0546.004232.	**$640.71**	JUL 12-15/19, CONF LODGING, L KEMPF, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;11694	05-AUG-2019	01.0546.0546.004100.	**$1,594.30**	OUTSIDE VETS, ER SVCS, SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;19952	05-AUG-2019	01.0546.0546.004232.	**$119.82**	JUL 12-14/19, CONF BAGGAGE FEE, PKG, LYFT RIDES, L KEMPF, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0546.0546.003510.	**$31.22**	PET CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0546.0546.004975.	**$78.25**	ORAL MED OIL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0546.0546.003670.	**$133.50**	ANML MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0546.0546.003670.	**$131.60**	PARVO TEST (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0546.0546.003670.	**$1,010.00**	FELINE RETROVIRUS INFECTION VACCINES, MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0546.0546.003670.	**$42.50**	OINTMENT SYRINGE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;32924	05-AUG-2019	01.0546.0546.003670.	**$55.99**	FOOD TRAYS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;53492	05-AUG-2019	01.0546.0546.004232.	**$80.00**	AUG 26/19, CONF REG, S BEST, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;53492	05-AUG-2019	01.0546.0546.003670.	**$130.00**	SHARPS CONTAINER REMOVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;53492	05-AUG-2019	01.0546.0546.004100.	**$3,799.24**	OUTSIDE VET SVC, LAB WORK, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;53492	05-AUG-2019	01.0546.0546.004232.	**$500.00**	SEP 19/19, CONF REG, S JOHNSON, S AARONSON, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;90092	05-AUG-2019	01.0546.0546.004232.	**$702.24**	JUL 24-27/19, CONF LODGING, M VALENTA, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 19;90092	05-AUG-2019	01.0546.0546.003670.	**$350.00**	DOG TRAINING LESSONS, ANML SVC
Dept Total							**$12,399.03**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	AUG 19;18269	05-AUG-2019	01.0571.0571.004903.	**$49.35**	BANDAIDS FOR NURTURE GROUP, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	AUG 19;18269	05-AUG-2019	01.0571.0571.004903.	**$2.97**	WASP SPRAY FOR CHALLENGE COURSE, TIER II

Dept Total							**$52.32**	
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	08/09/19;REIMB	09-AUG-2019	01.0636.0636.003670.	**$54.95**	REIMBURSEMENT FOR TOMBSTONES REPAIR, HIST COMM
Dept Total							**$54.95**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	8-1807-252	26-JUL-2019	01.0777.0200.009007.	**$69,883.20**	P#1807-252, SAN GABRIEL RANCH ROAD BRIDGE, JUL 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	12101	22-JUL-2019	01.0777.0200.009007.	**$48,249.25**	P#EGDV-2019.0053, WA#6, MAY 27-JUN 30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	12104	22-JUL-2019	01.0777.0200.009007.	**$26,584.25**	P#EGDV-2019.0039, WA#4, MCPHERSON RANCHES, CATFISH BEND, MAY 27-JUN 30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	12118	22-JUL-2019	01.0777.0200.009007.	**$2,075.75**	P#EGDV-2019.0069, WA#7, CHANDLER CREEK SUBDIVISION 6A, 6B, & 6C, MAY 14-JUN 30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1298423	23-JUL-2019	01.0777.0200.009007.	**$5,754.21**	P#WIC16278, WA#2, SAN GABRIEL DAM, JUL 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	62-62811-CN-006	26-JUL-2019	01.0777.0200.009007.	**$24,252.50**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, JUN 22-JUL 19/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	STEGER & BIZZELL, INC	1006500	06-AUG-2019	01.0777.0200.009007.	**$3,515.25**	P#22503, WA#5, WILCO, REPLACEMENT CULVERTS, S SAN GABRIEL RANCHES SUB, JUN 26-JUL 26/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	77413	09-AUG-2019	01.0777.0200.009007.	**$16,466.81**	P#1019049485, WA#7, TERRAVISTA MOBILE MAPPING, MAY 30-JUN 30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075051	17-JUL-2019	01.0777.0200.009007.	**$2,300.00**	ON CALL SURVEY, TERAVISTA ELEMENTARY, WA#7, JUN 24-JUL 15/19, R&B
Dept Total							**$199,081.22**	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	62-62811-CN-006	26-JUL-2019	01.0777.0211.009007.	**$61,090.54**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, JUN 22-JUL 19/19
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	0719019	12-AUG-2019	01.0777.0211.009005.	**$2,336.77**	P#RVI14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, JUL 1-31/19
0777	0211	COMMISSIONER PCT 1	STANTEC CONSULTING SERVICES INC	1543240	02-AUG-2019	01.0777.0211.009007.	**$750.00**	P#R010402310006, NEENAH AVE WIDENING PROJECT, JUL 16/19, WA#1
Dept Total							**$64,177.31**	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	62-62811-CN-006	26-JUL-2019	01.0777.0212.009007.	**$81,270.72**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, JUN 22-JUL 19/19
0777	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	AUG 19;95402	05-AUG-2019	01.0777.0212.009007.	**$312.80**	7' GALVANIZED TERMINAL FENCE POST, ORIGINAL EQUIP.
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019331	08-AUG-2019	01.0777.0212.009007.	**$504.50**	WA#7, CR 200 @ HWY 29, JUL 1-31/19
Dept Total							**$82,088.02**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	36795	06-AUG-2019	01.0777.0213.009007.	**$187.50**	P#201804, WA#4, RONALD REAGAN @ IH 35 FRONTAGE RD, JUL 1-31/19
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	62-62811-CN-006	26-JUL-2019	01.0777.0213.009007.	**$36,060.82**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, JUN 22-JUL 19/19
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	10/1803-219	25-JUL-2019	01.0777.0213.009007.	**$188,830.60**	P#1803-219, SOUTHEAST BYPASS, SEGMENT 2, JUN 26-JUL 25/19
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A030756	12-AUG-2019	01.0777.0213.009007.	**$2,395.00**	P#AAD01610400, WA#1, NORTH CAMPUS IMPROVEMENTS, JUN 26-JUL 19/19
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019330	08-AUG-2019	01.0777.0213.009007.	**$2,298.25**	WA#6, SW BYPASS SEG 2, JUL 1-31/19
Dept Total							**$229,772.17**	

0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200204360	05-AUG-2019	01.0777.0214.009007.	**$5,100.00**	P#10175353, WA#1, SH 130 FRONTAGE ROAD TIA UPDATE, JUN 1-30/19
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	62-62811-CN-006	26-JUL-2019	01.0777.0214.009007.	**$51,987.88**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, JUN 22-JUL 19/19
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	3/1809-261	31-JUL-2019	01.0777.0214.009007.	**$406,884.79**	P#1809-261, CR 110 MIDDLE, JUL 1-31/19
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	0068005	20-JUN-2019	01.0777.0214.009007.	**$3,143.64**	P#14.3903.02, HORSE BARN AND CONCESSIONS, MAY 1-JUN 20/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1415	31-JUL-2019	01.0777.0214.009007.	**$21,981.30**	SOUTHEAST, LOOP, WA#1, JUL 1-31/19
Dept Total							**$489,097.61**	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	62-62811-CN-006	26-JUL-2019	01.0777.0401.009007.	**$4,079.76**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, JUN 22-JUL 19/19
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-019	31-JUL-2019	01.0777.0401.009007.	**$167,016.00**	P#249101, ANIMAL SHELTER, JUL 1-31/19
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 19;49902	05-AUG-2019	01.0777.0401.009007.	**$3,955.85**	AC UNIT, JUSTICE CENTER SERVER ROOM
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 19;72816	05-AUG-2019	01.0777.0401.009007.	**$4,660.00**	SUPPLY CYLINDERS & KEY BLANKS, JAIL
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41271672	02-AUG-2019	01.0777.0401.009007.	**$54,453.00**	H-GAC Agreement RA05-18 Motorola SOW-Communications Center Training Lab Buildout
Dept Total							**$234,164.61**	
0831	0231	ADMIN/MGMT	A LIST STAFFING	53346	11-AUG-2019	01.0831.0231.004100.	**$161.40**	RECEPTIONIST PHONE SUPPORT, AUG 5-11/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	08/07/19-COLLINS	07-AUG-2019	01.0831.0231.004232.	**$234.69**	HOTEL & MEALS @ TEMPO WORKSHOP, JUL 29-30/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	08/12/19-HEPWORTH	12-AUG-2019	01.0831.0231.004231.	**$17.33**	TXTAG TOLLS, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	08/13/19-HEPWORTH	13-AUG-2019	01.0831.0231.004231.	**$10.22**	CTRMA TOLLS, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	08/07/19-HERNANDEZ	07-AUG-2019	01.0831.0231.004231.	**$125.28**	MILEAGE, JUL 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;05121	05-AUG-2019	01.0831.0231.004300.	**$10.00**	AUSTIN EXP COURT TO CITY HALL, JUL 2/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;05121	05-AUG-2019	01.0831.0231.003901.	**$4.00**	AUSTIN BUSINESS JOURNAL, 4 WK SUBSCRIPTION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;05121	05-AUG-2019	01.0831.0231.004211.	**$125.00**	TC TECH, PHONE UPDATE JUN 12/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;74925	05-AUG-2019	01.0831.0231.003670.	**-$1,511.00**	UNITED FLIGHT REFUND, A JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.004232.	**$3,658.15**	HOTEL ESRI CONF, SAMUEL/LANCASTER/LOFTON/REESE, JUL 7-12/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.003100.	**$147.95**	OFC DPT, OFC SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.004210.	**$95.00**	CONSTANT CONTACT EMAIL TOOLKIT, JUL 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.004621.	**$1,003.86**	IMAGENET COPIER LEASE, JUL 3-AUG 2/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.003100.	**$66.57**	IMAGENET, PLOTTER PAPER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.004210.	**$1,188.85**	SPECTRUM BUSINESS INTERNET, JUN 23-JUL 22/19, CAMPO ADMIN

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.003100.	**$16.99**	AMAZON, HDMI CABLE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.004210.	**$69.00**	CISCO WEBEX PREM, JUL 18-AUG 17/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.004211.	**$380.43**	SPECTRUM BUSINESS VOICE, JUN 23 - JUL 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 19;96232	05-AUG-2019	01.0831.0231.003900.	**$621.00**	APA/AICP MEMBERSHIP, OCT 1-SEP 30/20, CAMPO
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/07/19A-JOHNSON	07-AUG-2019	01.0831.0231.004231.	**$5.00**	PARKING @ TX 2036 TRANS MTG, JUL 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/07/19B-JOHNSON	07-AUG-2019	01.0831.0231.004231.	**$11.93**	TXTAG TOLLS, JUL 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lancaster, Gregory O	08/07/19-LANCASTER	07-AUG-2019	01.0831.0231.004232.	**$460.67**	MEALS/RIDESHARE/PARKING FOR ESRI CONF, JUL 7-12/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	07/24/19-LOFTON	24-JUL-2019	01.0831.0231.004232.	**$379.78**	MEALS/RIDESHARE, ESRI CONF, JUL 7-12/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000093	13-AUG-2019	01.0831.0231.004231.	**$76.67**	PARKING VALIDATIONS, JUL 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	08/06/19-PORTER	06-AUG-2019	01.0831.0231.004999.	**$94.57**	ESRI TEAM DINNER, JUL 10/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	08/13/19-PORTER	13-AUG-2019	01.0831.0231.004231.	**$18.03**	UBER TO/FROM AUSTIN CITY HALL, AUG 12/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	08/14/19-PORTER	14-AUG-2019	01.0831.0231.004232.	**$2,184.51**	TRAVEL EXP FOR ESRI CONF, JUL 7-12/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	08/07/19-SAMUEL	07-AUG-2019	01.0831.0231.004232.	**$368.38**	MEALS / BAGGAGE / RIDE-SHARE, ESRI CONF, JUL 7-12/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	9H-102	01-AUG-2019	01.0831.0231.004100.	**$1,950.00**	LEGAL SVC, JUL 19, CAMPO ADMIN
Dept Total							**$11,974.26**	
0831	0236	CAMPO PROJECTS	KLOTZ ASSOCIATES, INC	719098	07-AUG-2019	01.0831.0236.009005.	**$1,923.75**	P#7757, JUL 19, LULING, RELIEF
Dept Total							**$1,923.75**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921143378	30-JUL-2019	01.0882.0882.003522.	**-$132.54**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921234763	31-JUL-2019	01.0882.0882.003523.	**$60.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921243490	31-JUL-2019	01.0882.0882.003522.	**-$130.17**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921243491	31-JUL-2019	01.0882.0882.003522.	**-$130.17**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921243492	31-JUL-2019	01.0882.0882.003522.	**-$130.17**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921443582	02-AUG-2019	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921734928	05-AUG-2019	01.0882.0882.003523.	**$5.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921743673	05-AUG-2019	01.0882.0882.003523.	**$330.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921743680	05-AUG-2019	01.0882.0882.003523.	**-$4.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921743691	05-AUG-2019	01.0882.0882.003523.	**$76.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921823709	06-AUG-2019	01.0882.0882.003523.	**$311.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921834994	06-AUG-2019	01.0882.0882.003523.	**$123.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921935010	07-AUG-2019	01.0882.0882.003523.	**$5.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528922043825	08-AUG-2019	01.0882.0882.003523.	**$109.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528922043851	08-AUG-2019	01.0882.0882.003523.	**$229.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528922043852	08-AUG-2019	01.0882.0882.003523.	**-$5.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528922043853	08-AUG-2019	01.0882.0882.003523.	**$1.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528922143872	08-AUG-2019	01.0882.0882.003523.	**$25.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6651782	08-AUG-2019	01.0882.0882.003523.	**$47.03**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6651955	08-AUG-2019	01.0882.0882.003522.	**-$14.41**	Battery blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	WG00534	21-JUN-2019	01.0882.0882.003524.	**$447.50**	UAT1137 SERVICE CALL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	906519	09-AUG-2019	01.0882.0882.003523.	**$177.54**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	906568	09-AUG-2019	01.0882.0882.003523.	**$1,112.40**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GDI TIMS	190703496	31-JUL-2019	01.0882.0882.004211.	**$10.62**	JUL 19, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0038624	07-AUG-2019	01.0882.0882.003523.	**-$104.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0314222	08-AUG-2019	01.0882.0882.003523.	**$371.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003523.	**$4.74**	BRASS DETAIL BRUSH (6), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003523.	**$136.00**	TARP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003523.	**$56.30**	HEADLIGHT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003524.	**$16.09**	VEHICLE REG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003001.	**$16.99**	AIR VAC PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003525.	**$150.54**	INNER TUBE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.004212.	**$13.65**	POSTAGE, FEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003523.	**$77.09**	AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003001.	**$23.70**	WRENCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003303.	**$314.64**	ANTIFREEZE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003522.	**-$111.95**	BATTERY RETURN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003303.	**$28.32**	GREASE CARTRIDGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003303.	**$12.74**	MICROMIST, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003001.	**$3.84**	SCREW DRIVER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.004212.	**$21.00**	POSTAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;34193	05-AUG-2019	01.0882.0882.003522.	**$111.95**	BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301053429:01	07-AUG-2019	01.0882.0882.003523.	**$229.24**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304009463:01	07-AUG-2019	01.0882.0882.003523.	**-$30.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	701121	09-AUG-2019	01.0882.0882.003524.	**$4,416.75**	EGR REPAIRS ET1603 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1132063	07-AUG-2019	01.0882.0882.003523.	**-$100.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10589096	08-AUG-2019	01.0882.0882.003523.	**$249.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10591136	09-AUG-2019	01.0882.0882.003523.	**$43.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10592140	09-AUG-2019	01.0882.0882.003523.	**$1,471.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	208461	20-JUN-2019	01.0882.0882.003523.	**-$64.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	208736	27-JUN-2019	01.0882.0882.003523.	**$0.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	210450	08-AUG-2019	01.0882.0882.003523.	**$60.03**	PO 169411, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	210452	08-AUG-2019	01.0882.0882.003523.	**$13.46**	PO 169411, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	302016	06-AUG-2019	01.0882.0882.003525.	**$1,086.32**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	302290	08-AUG-2019	01.0882.0882.003525.	**$54.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
Dept Total							**$11,078.47**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 19;22208	05-AUG-2019	01.0885.0886.004999.	**$269.89**	SIGN UP GENIUS MEETING ENROLLMENT, JUL 16/19-20, BNFTS
Dept Total							**$269.89**	
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;20507	05-AUG-2019	01.0999.0341.009007.	**$153.48**	CLIENT EMERGENCY HOUSING, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;20507	05-AUG-2019	01.0999.0341.009007.	**$260.55**	CLIENT MEDS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;20507	05-AUG-2019	01.0999.0341.009007.	**$11.00**	CLIENT ID CARD, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;20507	05-AUG-2019	01.0999.0341.009007.	**$3.50**	UNIFORM REPAIR; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;55568	05-AUG-2019	01.0999.0341.009007.	**$7.00**	VEHICLE WASH, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;55568	05-AUG-2019	01.0999.0341.009007.	**$59.99**	UNIFORM PANTS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;68253	05-AUG-2019	01.0999.0341.009007.	**$161.04**	LENS FILTERS FOR THERMOMETERS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;68253	05-AUG-2019	01.0999.0341.009007.	**$44.99**	UNIFORM SHIRT- LINK 5, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;68253	05-AUG-2019	01.0999.0341.009007.	**$7.89**	SCHEDULING SOFTWARE FEE, JUL, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;88440	05-AUG-2019	01.0999.0341.009007.	**$20.00**	CLIENT FUEL, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;88440	05-AUG-2019	01.0999.0341.009007.	**$44.98**	CLIENT SUPPLEMENTS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;88440	05-AUG-2019	01.0999.0341.009007.	**$38.18**	CLIENT EMERGENCY HOUSING; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;88440	05-AUG-2019	01.0999.0341.009007.	**$65.14**	CLIENT MEDS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;88440	05-AUG-2019	01.0999.0341.009007.	**$59.90**	CLIENT GROCERIES, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0999.0341.009007.	**$223.00**	CLIENT TRANSPORTATION, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0999.0341.009007.	**$1,203.45**	BAGS FOR OPIOID KITS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0999.0341.009007.	**$99.00**	MEDICAL SOFTWARE, AUG 19, TTOR

0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;97735	05-AUG-2019	01.0999.0341.009007.	**$1,100.00**	CIT CONFERENCE FEES, TTOR
Dept Total							**$3,563.09**	
0999	0401	COMMISSIONERS COURT	DRAEGER INC	3062420	06-AUG-2019	01.0999.0401.009005.	**$90.00**	AUG 19, INTERLOCK SERVICE, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 19;86749	05-AUG-2019	01.0999.0401.009005.	**$591.15**	LITERATURE FOR VET COURT OFFICERS, 2019 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	07/31/19	31-JUL-2019	01.0999.0401.009005.	**$576.00**	JUL 19 SCRAM SVC FEE, 2019 VETERANS GRANT
Dept Total							**$1,257.15**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 19;11694	05-AUG-2019	01.0999.0545.009007.	**$524.85**	ENRICHMENT MATERIAL, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9835185736	01-AUG-2019	01.0999.0545.009005.	**$37.99**	JUL 2-AUG 1/19, PETSMART
Dept Total							**$562.84**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;18269	05-AUG-2019	01.0999.0573.009005.	**$378.03**	HEADLAMPS, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;18269	05-AUG-2019	01.0999.0573.009005.	**$212.00**	RESERVATION/ENTRANCE FEES FOR FAMILY FUN NIGHT, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;18269	05-AUG-2019	01.0999.0573.009005.	**$311.18**	TRIP SUPPLIES, GO PROGRAM
Dept Total							**$901.21**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 19;21346	05-AUG-2019	01.0999.0582.009005.	**$871.70**	HOTEL, SAN DIEGO JUL 7-12/19, 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 19;24269	05-AUG-2019	01.0999.0582.009005.	**$980.65**	HOTEL, SAN DEIGO JUL 7-12/19, ESRI USER CONF, 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 19;24269	05-AUG-2019	01.0999.0582.009005.	**$297.20**	ESRI TRACKERS LIC (5), 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 19;51593	05-AUG-2019	01.0999.0582.009005.	**$195.75**	HOTEL, SAN DIEGO-ESRI USER CONF, CANCELLATION FEE, 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 19;55455	05-AUG-2019	01.0999.0582.009005.	**$430.00**	CAD SUPPLIES, REPAIRS ON EQUIP @ OEM, 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9835816489	10-AUG-2019	01.0999.0582.009005.	**$113.97**	JUL 11-AUG 10/19, 2019 911 ADDRESSING
Dept Total							**$2,889.27**	
Grand Total							**$3,220,219.59**	