Fund Requirements Report
Through Disbursement Date: 08-OCT-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALBERTELLI LAW	2019-59269	23-SEP-2019	01.0100.0000.341400.	**$13.25**	REF20190447, OVERPAYMENT REFUND, CK 583, C/CLK
0100	0000	Default	BALLARD & MULLOWNEY	19-0354-CP4	13-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-185147, AD LITEM FEE, C/CLK
0100	0000	Default	BALLARD & MULLOWNEY	19-0691-CP4	13-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-191260, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	19-0504-CP4	20-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-188105, AD LITEM FEE, C/CLK
0100	0000	Default	BBVA COMPASS BANK	2109-59214	23-SEP-2019	01.0100.0000.341400.	**$36.00**	REF 20190446, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	BRANDEE RUTHERFORD	19-1306-C425	18-SEP-2019	01.0100.0000.341901.	**$150.00**	C# 19-1306-C425, CONSTABLE SVC FEE, WRIT OF GARNISHMENT, CONST#1
0100	0000	Default	CAROL L COLLINS	19-0186-CP4	20-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-182635, AD LITEM FEE, C/CLK
0100	0000	Default	DANIEL A CLARK PLLC	19-0470-CP4	28-JUN-2019	01.0100.0000.207006.	**$350.00**	2019-187481, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	19-0095-CP4	20-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-181366, AD LITEM FEE, C/CLK
0100	0000	Default	ISPC	2019-58912	20-SEP-2019	01.0100.0000.341400.	**$12.00**	REF20190445, OVERPAYMENT REFUND, CK 73384, C/CLK
0100	0000	Default	J PATRICK QUINN	19-0150-CP4	20-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-182194, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	19-0689-CP4	13-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-191255, AD LITEM FEE, C/CLK
0100	0000	Default	JOSE GOMEZ AGUILAR	09/18/19	18-SEP-2019	01.0100.0000.207009.	**$200.00**	ROOM RENTAL DEPOSIT REFUND, REC#29449, CONST#1
0100	0000	Default	KARA BORCHERS JONES	19-0375-CP4	27-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-185423, AD LITEM FEE, C/CLK
0100	0000	Default	KRISTA A CHACONA	19-0727-CP4	20-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-191869, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF VALERIE FINGER	19-0532-CP4	27-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-189630, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	19-0459-CP4	13-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-187252, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	19-0266-CP4	20-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-183865, AD LITEM FEE, C/CLK
0100	0000	Default	MATTHEW CHRISTOPHER VALLEY	19-0598-CP4	20-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-189702, AD LITEM FEE, C/CLK
0100	0000	Default	RICHEY LAW FIRM PC	19-0613-CP4	13-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-189968, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	19-0644-CP4	13-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-190642, AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	19-0136-CP4	20-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-183242, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	18-1665-K26	24-SEP-2019	01.0100.0000.207018.	**$15,780.80**	NOV 21/18-SEP 12/19, RESTITUTION, D/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-10932	23-SEP-2019	01.0100.0000.209600.	**$85.00**	C#A8286703, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11107	13-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8245539, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11111	18-SEP-2019	01.0100.0000.209600.	**$170.00**	C#A8328188, FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11115	13-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8328185, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11116	20-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8328184, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11117	20-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328184, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11118	23-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8328183, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11119	23-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A2328183, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11121	19-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8328416, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11124	13-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8286710, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11131	13-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328175, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11132	23-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328413, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11134	13-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8328418, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11136	25-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8328417, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11187	16-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8287080, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11248	20-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328181, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11252	23-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8327819, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11316	25-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328101, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11317	23-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328104, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11320	16-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8287079, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11328	23-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328190, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11335	25-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8286713, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11339	20-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8286708, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11344	24-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328412, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11345	18-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8327882, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11347	20-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8286719, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11372	18-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8286840, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11382	18-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328192, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11383	18-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8328192, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11431	25-SEP-2019	01.0100.0000.209600.	**$170.00**	C#A8328189, FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11434	20-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8286843, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11435	19-SEP-2019	01.0100.0000.209600.	**$212.50**	C#A8286844, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-12739	13-SEP-2019	01.0100.0000.209600.	**$48.45**	C#A8099549, FINE COLLECTED, JP#3
0100	0000	Default	THE RING	2019-58489	19-SEP-2019	01.0100.0000.341400.	**$14.00**	REF20190444, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TODD ANDREW WILSON	18-0855-CP4	13-SEP-2019	01.0100.0000.207006.	**$350.00**	2019-173420, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0250-T368	25-SEP-2019	01.0100.0000.207024.	**$100.00**	SEP 25/19, BLUEBONNET DIAGNOSTIC IMAGING, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0272-T425	11-SEP-2019	01.0100.0000.341904.	**-$175.00**	SEP 11/19, JONES WELDING SVC, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0272-T425	11-SEP-2019	01.0100.0000.207024.	**$250.00**	SEP 11/19, JONES WELDING SVC, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0013-T368G	17-SEP-2019	01.0100.0000.207021.	**$190.38**	C#19-0013-T368, SEP 17/19, GOURMET TEXAS PASTA, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0188-T26	19-SEP-2019	01.0100.0000.341904.	**-$350.00**	SEP 19/19, CRITES CUSTOM POOLS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0188-T26	19-SEP-2019	01.0100.0000.207024.	**$2,000.00**	SEP 19/19, CRITES CUSTOM POOLS, CONST#4
Dept Total							**$28,368.53**	
0100	0211	COMMISSIONER PCT 1	Brown, Garrett E	09/30/19	30-SEP-2019	01.0100.0211.004231.	**$36.26**	SEP 24/19, EXP REIMB, PCT#1
Dept Total							**$36.26**	
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	09/30/19	30-SEP-2019	01.0100.0212.004231.	**$158.92**	SEP 3-26/19, EXP REIMB, PCT#2
Dept Total							**$158.92**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/27/19	27-SEP-2019	01.0100.0213.004231.	**$241.28**	AUG 1-29/19, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/27/19	27-SEP-2019	01.0100.0213.004232.	**$46.80**	AUG 1-29/19, EXP REIMB, PCT#3
Dept Total							**$288.08**	
0100	0341	OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH322303	07-MAY-2019	01.0100.0341.004621.	**$182.55**	PO 169771, MAY 19, MOT
0100	0341	OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH341713	06-SEP-2019	01.0100.0341.004621.	**$182.55**	PO 169771, SEP 19, MOT
Dept Total							**$365.10**	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH344370	06-SEP-2019	01.0100.0400.004621.	**$119.39**	PO 170397, SEP 19, C/JUDGE
Dept Total							**$119.39**	
0100	0401	COMMISSIONERS COURT	D & L PRINTING, INC	159258	06-SEP-2019	01.0100.0401.004350.	**$177.00**	PROJECT LIST MAPS (1000), COMM CRT
0100	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	5682	19-SEP-2019	01.0100.0401.004311.	**$504.00**	SEP 19/19, BOND ELECTION AD (31.5), COMM CRT
0100	0401	COMMISSIONERS COURT	LANGUAGE USA INC	195319	17-SEP-2019	01.0100.0401.004350.	**$180.00**	INTERP, BOND ELECTION BROCHURE, SPANISH, SEP 19/19, COMM CRT
0100	0401	COMMISSIONERS COURT	RUDY XIMENEZ PHOTOGRAPHY	588	13-SEP-2019	01.0100.0401.004100.	**$49.00**	DIGITAL COURTROOM IMAGES, COMM CRT
Dept Total							**$910.00**	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	285731	07-JUN-2019	01.0100.0402.004705.	**$45.00**	MAY 21/19, RANDOM DRUG TEST (19), HR

0100	0402	HUMAN RESOURCES	ON SITE SERVICES	285731	07-JUN-2019	01.0100.0402.002080.	**$590.00**	MAY 21/19, RANDOM DRUG TEST (19), HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	286199	12-SEP-2019	01.0100.0402.002080.	**$625.00**	AUG 6/19, RANDOM DRUG TEST (19), HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	102567442	02-SEP-2019	01.0100.0402.004621.	**$381.94**	AUG 27-SEP 26/19, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	208752	18-SEP-2019	01.0100.0402.004705.	**$45.00**	SEP 11/19, DRUG TESTING, HR
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	100	04-SEP-2019	01.0100.0402.004705.	**$570.00**	AUG 12-26/19, PRE-EMPLOY PHYSICALS, HR
Dept Total							**$2,256.94**	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	09/30/19	30-SEP-2019	01.0100.0404.004231.	**$96.05**	AUG 3-SEP 29/19, EXP REIMB, C/CLK
Dept Total							**$96.05**	
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2020M 174	22-AUG-2019	01.0100.0409.003900.	**$28,120.35**	2020 CAPCOG MEMB DUES, WILLIAMSON COUNTY
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10607941	07-AUG-2019	01.0100.0409.004181.	**$15,000.00**	CN#1001057, GOVT AUDIT, PROGRESS BILL#1, YEAR END SEP 30/19
Dept Total							**$43,120.35**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-03953-2	19-SEP-2019	01.0100.0425.004134.	**$350.00**	JEREMY ROBERT WILKINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-01639-3	19-SEP-2019	01.0100.0425.004134.	**$400.00**	SHAWN RUSSELL, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-04845-3	18-SEP-2019	01.0100.0425.004134.	**$400.00**	BLADIMIR ESTEBAN IRAETA, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-04909-3	18-SEP-2019	01.0100.0425.004134.	**$400.00**	SAPHIRE NICOLE LANG, CC#3
0100	0425	COUNTY COURTS AT LAW	BABB REED & LEAK PLLC	19-0142-CP4	11-SEP-2019	01.0100.0425.004136.	**$350.00**	ES, CC#4
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0123-CPSC1B	28-AUG-2019	01.0100.0425.004131.	**$300.00**	MJG, MAY 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-01265-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	SHYLO RENE RAY, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-03827-2	19-SEP-2019	01.0100.0425.004134.	**$350.00**	BRANDON VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-00660-3	18-SEP-2019	01.0100.0425.004134.	**$300.00**	SEAN MCADOO, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-02144-3	19-SEP-2019	01.0100.0425.004134.	**$300.00**	STEVEN GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	19101	13-SEP-2019	01.0100.0425.004141.	**$225.00**	SEP 13/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	19107	26-SEP-2019	01.0100.0425.004141.	**$225.00**	SEP 26/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-01478-3	19-SEP-2019	01.0100.0425.004134.	**$300.00**	VERONICA GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	19-02938-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	VICTOR RICARDO RANGEL, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	19-03340-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	19-03760-1, 19-03761-1, 19-03763-1, MICHAEL CLOUD, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	19-03476-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	JAMES WAYNE MARSHALL, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-01709-1	11-SEP-2019	01.0100.0425.004134.	**$150.00**	PHILLIP WILLIAMS, CC#1

0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-02561-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	ORLANDO GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-02735-1	11-SEP-2019	01.0100.0425.004134.	**$350.00**	C# 19-02736-1, ANDREW RAMIREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-04913-3	18-SEP-2019	01.0100.0425.004134.	**$300.00**	AMANDA KETTERER, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-01598-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	MALLORY MCLEMORE-CENTER, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	08-995-FC2A	17-SEP-2019	01.0100.0425.004131.	**$750.00**	J CHILDREN, JAN 4-JUL 17/19, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1K	26-AUG-2019	01.0100.0425.004131.	**$600.00**	SS, MAR 8-15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1K	26-AUG-2019	01.0100.0425.004131.	**$300.00**	CM, MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0082-CPSC1E	26-AUG-2019	01.0100.0425.004131.	**$500.00**	ETG, NEG, FEB 22-MAR 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0178-CPSC1D	26-AUG-2019	01.0100.0425.004131.	**$600.00**	KG, JAN 22-FEB 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0080-CPSC1C	26-AUG-2019	01.0100.0425.004131.	**$300.00**	LDK-C, FEB 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0146-CPSC1B	26-AUG-2019	01.0100.0425.004131.	**$500.00**	AC, JAN 18-24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0158-CPSC1A	26-AUG-2019	01.0100.0425.004131.	**$300.00**	SH, FEB 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0179-CPSC1	26-AUG-2019	01.0100.0425.004131.	**$600.00**	JJP, JAN 10-31/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-05624-3	03-SEP-2019	01.0100.0425.004134.	**$300.00**	TIFFANY STIFFLEMIRE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	03-2234-FC1	28-AUG-2019	01.0100.0425.004131.	**$500.00**	IFK, JUN 21-26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-02556-3	16-SEP-2019	01.0100.0425.004134.	**$300.00**	DANNY WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-04914-3	18-SEP-2019	01.0100.0425.004134.	**$300.00**	MARIO JUAREZ OLVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-06676-1	10-SEP-2019	01.0100.0425.004134.	**$300.00**	JASMINE CORPUS, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-00758-3	23-SEP-2019	01.0100.0425.004134.	**$300.00**	BRANDON DICKERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-01102-1	10-SEP-2019	01.0100.0425.004134.	**$450.00**	C#19-01590-1, RITA KEE, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	AUG 19;DWI/DRUG	19-SEP-2019	01.0100.0425.004134.	**$2,000.00**	AUGUST 2019 DWI DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-02193-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	KEITH REYNOLDS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-04912-3	19-SEP-2019	01.0100.0425.004134.	**$300.00**	ROGELIO REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-02303-2	19-SEP-2019	01.0100.0425.004134.	**$75.00**	JOHNATHAN ADKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	19-00878-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	HECTOR BARRERA, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-04544-3	17-SEP-2019	01.0100.0425.004134.	**$300.00**	JUAN GUADALUPE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	19-01311-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	ROLONDA WILLIAMS, CC#1

0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	19-03801-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	ANTWAN MCNEESE, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	19-03801-1	11-SEP-2019	01.0100.0425.004134.	**$0.00**	
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04167-2	19-SEP-2019	01.0100.0425.004134.	**$1,500.00**	JEREMY HAWTHORNE, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-06980-1	10-SEP-2019	01.0100.0425.004134.	**$300.00**	MONICA MORRISON, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-00529-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	RAEQAUWN AUSTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-01059-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	PHILLIP SANTOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-00162-3	19-SEP-2019	01.0100.0425.004134.	**$300.00**	CHRISTOPHER JOEL LUCIO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01398-3	19-SEP-2019	01.0100.0425.004134.	**$300.00**	MACEO GEVONNE SHEEHY, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-04121-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	ADRIANNA DELEON-RIOS, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-04399-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	ARIANNA ROMO, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-01898-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	TARA ZIMMERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-03979-3	23-SEP-2019	01.0100.0425.004134.	**$350.00**	C#19-04969-3, SHANNON MCNAIR, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-04459-3	23-SEP-2019	01.0100.0425.004134.	**$300.00**	FRANKLIN WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-05778-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	DAVID CARLOS, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-04504-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	JASON MISCKOLCZI, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-06367-1	11-SEP-2019	01.0100.0425.004134.	**$400.00**	C#18-06368-1, 18-06369-1, ALEXI GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-01968-3	20-SEP-2019	01.0100.0425.004134.	**$300.00**	SEANOVAN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	19-0142-CP4	17-SEP-2019	01.0100.0425.004136.	**$1,265.50**	EAS, MAR 5-SEP 10/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04945-3	18-SEP-2019	01.0100.0425.004134.	**$300.00**	SEAN HUNT, SEP 18/18-SEP 17/19, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-06550-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	ANGELICA AVALOS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-00429-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	LINDA WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-01006-3	23-SEP-2019	01.0100.0425.004134.	**$300.00**	MICHAEL MORRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-01983-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	CHAD LUNDEEN, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-03611-1	11-SEP-2019	01.0100.0425.004134.	**$400.00**	C#19-03612-1, 19-03615-1, AARON FARR, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-04691-1	11-SEP-2019	01.0100.0425.004134.	**$60.00**	LACEY GIL, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-04530-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	CELESTE RUIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-03723-1	11-SEP-2019	01.0100.0425.004134.	**$0.00**	

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-03723-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	C#19-04632-1, TOM ROVELLO, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-04903-3	18-SEP-2019	01.0100.0425.004134.	**$300.00**	RAMON MORONES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-06862-3	18-SEP-2019	01.0100.0425.004134.	**$350.00**	C#18-06863-3, ALIYAH SKINNER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-04254-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	STEVEN SCOTT ATWOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-04373-3	19-SEP-2019	01.0100.0425.004134.	**$75.00**	ROGER DEAN NESBIT, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0093-CPSC1B	10-SEP-2019	01.0100.0425.004131.	**$450.00**	XS, XS, OCT 4-DEC 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-06761-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	MALCOLM RICHARDSON, APR 15-AUG 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-00911-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	ELIZABETH SOTO, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-01608-1	10-SEP-2019	01.0100.0425.004134.	**$175.00**	C#19-01609-1, 19-01610-1, PAULETTE SIMMS, MAR 13-AUG 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-04496-3	23-SEP-2019	01.0100.0425.004120.	**$1,470.00**	SEP 19/19, PSYCH EVALS, REVIEW RECORDS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-05296-3	19-SEP-2019	01.0100.0425.004134.	**$300.00**	CARLOS AGUILAR-LOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05486-1	11-SEP-2019	01.0100.0425.004134.	**$350.00**	C#18-05487-1, CASEY THOMSON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00860-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	ABIGAILE KING, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01740-3	23-SEP-2019	01.0100.0425.004134.	**$300.00**	ALBERTO VALLEJOS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-02995-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	BRIANNA FREEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05322-1	11-SEP-2019	01.0100.0425.004134.	**$350.00**	C#18-05758-1, PAIGE YSAIS, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-00695-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	TRENTON WELLS, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-02279-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	MARIA ACORDA, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-03903-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	NICHOLAS MOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-04480-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	JODY OLIVAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-05187-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	JESSE CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-06981-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	MICAELA PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	19-01649-1	11-SEP-2019	01.0100.0425.004134.	**$350.00**	C#19-01650-1, NATHAN RAY RUBIO, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-00458-3	18-SEP-2019	01.0100.0425.004134.	**$300.00**	ENRIQUE ALANIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-01633-2	19-SEP-2019	01.0100.0425.004134.	**$300.00**	BRITTANY NICOLE YBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-04908-3	18-SEP-2019	01.0100.0425.004134.	**$450.00**	C#19-04961-3, 19-04962-3, 19-04963-3, ROBERT NELSON ARMSTRONG, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	19-04825-2	19-SEP-2019	01.0100.0425.004134.	**$450.00**	C# E19-030-2, CALEB HEGGINS, CC#2

0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-03012-3	23-SEP-2019	01.0100.0425.004134.	**$75.00**	CALEB VILLINES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-05099-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	DERRICK GRANT, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-05400-1	11-SEP-2019	01.0100.0425.004134.	**$500.00**	C#18-05401-1, 18-05402-1, NICO ANTHONY PETERS, CC#1
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	992019	16-SEP-2019	01.0100.0425.004141.	**$190.00**	SEP 9/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-02172-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	ISAIAH EVANS, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-01586-1	10-SEP-2019	01.0100.0425.004134.	**$300.00**	LAWERANCE WHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-03390-1	10-SEP-2019	01.0100.0425.004134.	**$300.00**	LAWERANCE WHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-02571-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	MICHELLE GRANT, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	18-0130-CPSC1	28-AUG-2019	01.0100.0425.004131.	**$1,389.02**	JMR, MAY 7-JUN 18/19, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02123-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	ORLANDO UGARTE, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00843-2	19-SEP-2019	01.0100.0425.004134.	**$75.00**	AUBREY MEDARIS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-04943-3	23-SEP-2019	01.0100.0425.004134.	**$300.00**	DESIREE NICOLLE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-04413-3	16-SEP-2019	01.0100.0425.004134.	**$75.00**	MIRANDA DORIA, CC#3
0100	0425	COUNTY COURTS AT LAW	VJ CERTIFIED TRANSLATIONS LLC	WCC191	13-SEP-2019	01.0100.0425.004141.	**$721.56**	C#19-04333-1, SEP 13/19, HALF DAY SVC, MILEAGE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-06356-3	17-SEP-2019	01.0100.0425.004134.	**$300.00**	GINA MARIE CAVALLO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-06767-3	20-SEP-2019	01.0100.0425.004134.	**$300.00**	KACEY BLACKMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-06903-2	19-SEP-2019	01.0100.0425.004134.	**$350.00**	C# 19-00002-2, HEATHER RENEE TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-06757-1	11-SEP-2019	01.0100.0425.004134.	**$300.00**	TARAN HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01016-3	16-SEP-2019	01.0100.0425.004134.	**$300.00**	CATARIUS HARDEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-02956-1	11-SEP-2019	01.0100.0425.004134.	**$175.00**	AMIE LERAS, CC#1
Dept Total							**$43,071.08**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	20546463	12-SEP-2019	01.0100.0428.004621.	**$110.23**	PO 169362, SEP 19, CC#3
Dept Total							**$110.23**	
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH341711	06-SEP-2019	01.0100.0429.004621.	**$59.98**	PO 169996, SEP 19, CC#4
Dept Total							**$59.98**	
0100	0435	DISTRICT COURTS	ANGEL SECURITY & INVESTIGATIONS	7082019	18-SEP-2019	01.0100.0435.004121.	**$1,297.50**	C#19-1061-K26, JUL 8-AUG 7/19, INVESTIGATION, 26TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0000458	26-SEP-2019	01.0100.0435.004100.	**$560.00**	SEP 25/19, REVIEW INSTRUCTIONS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0001-CPS395	17-SEP-2019	01.0100.0435.004131.	**$300.00**	RD, MAY 24/19, 395TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0091-CPS395E	17-SEP-2019	01.0100.0435.004131.	**$300.00**	DP, JUN 14/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0009-CPS395E	17-SEP-2019	01.0100.0435.004131.	**$300.00**	AS-V, MAY 30/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0075-CPS395B	17-SEP-2019	01.0100.0435.004131.	**$900.00**	EM, LM, AM, MM, APR 1-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0092-CPS395B	17-SEP-2019	01.0100.0435.004131.	**$100.00**	LR, MAY 23/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0129-CPS395C	17-SEP-2019	01.0100.0435.004131.	**$300.00**	ZE, MAY 24/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0035-CPS395	17-SEP-2019	01.0100.0435.004131.	**$600.00**	GM, APR 5-MAY 10/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395J	17-SEP-2019	01.0100.0435.004131.	**$750.00**	EH, JUN 25-28/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0005-CPS395J	17-SEP-2019	01.0100.0435.004131.	**$300.00**	IH, APR 5/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0052-CPS395C	17-SEP-2019	01.0100.0435.004131.	**$300.00**	NM, JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	19099	12-SEP-2019	01.0100.0435.004141.	**$225.00**	SEP 12/19, INTERPRETING, 26TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	19106	24-SEP-2019	01.0100.0435.004141.	**$225.00**	SEP 24/19, INTERPRETING, 26TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	20546468	12-SEP-2019	01.0100.0435.004621.	**$219.00**	PO 169565, SEP 19, 425TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	487	12-SEP-2019	01.0100.0435.004125.	**$75.00**	C#19-0725-K368, 19-1054-K368, 19-1055-K368, VOL 1, 26TH
0100	0435	DISTRICT COURTS	CRISTINA L HELMERICHS	09/12/19;26TH	12-SEP-2019	01.0100.0435.004141.	**$200.00**	SEP 12/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0008-CPS395A	17-SEP-2019	01.0100.0435.004131.	**$900.00**	AEK, MAY 10-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0073-CPS395	17-SEP-2019	01.0100.0435.004131.	**$1,400.00**	BS, HS, ES, APR 5-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	19-0021-CPS395A	17-SEP-2019	01.0100.0435.004131.	**$300.00**	JM, JUN 14/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	10-3103-F395A	17-SEP-2019	01.0100.0435.004131.	**$100.00**	KH, HH, KH, MAY 20/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395N	17-SEP-2019	01.0100.0435.004131.	**$979.92**	ICR, MAY 3-10/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0841-F395	17-SEP-2019	01.0100.0435.004131.	**$1,340.00**	SB-S, APR 30-JUL 8/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0150-CPS395F	17-SEP-2019	01.0100.0435.004131.	**$713.80**	WG, KG, JG, WG, APR 2-5/19, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0182-CPS425E	24-SEP-2019	01.0100.0435.004131.	**$300.00**	DB, APR 13/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0051-CPS425D	24-SEP-2019	01.0100.0435.004131.	**$1,000.00**	VKB, APR 8-MAY 6/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0112-CPS425C	24-SEP-2019	01.0100.0435.004131.	**$300.00**	LAD, TLD, PD, MAY 13/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0149-CPS425C	24-SEP-2019	01.0100.0435.004131.	**$1,000.00**	JS, APR 8-MAY 28/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	19-0055-CPS425	24-SEP-2019	01.0100.0435.004131.	**$400.00**	CM, JUN 6-11/19, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0346-K368	23-SEP-2019	01.0100.0435.004132.	**$2,626.00**	LEE WILLIAM JOUBERT JR, FEB 20-SEP 24/19, 368TH

0100	0435	DISTRICT COURTS	ERIC FREY PC	274	14-SEP-2019	01.0100.0435.004120.	**$775.00**	C#14-0302-K277, SEP 10/19, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0150-CPS395E	17-SEP-2019	01.0100.0435.004131.	**$6,382.00**	WAG, JAG, KAG, WYG, JAN 4-MAR 3/19, 395TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19068	13-SEP-2019	01.0100.0435.004121.	**$700.00**	C#18-0529-K26, JUN-JUL 19, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	SQUIROZ	01-AUG-2019	01.0100.0435.004121.	**$4,240.00**	C#16-3069-K277, OCT 17/18-JUL 17/19, INVESTIGATION, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	17-0145-CPS395	17-SEP-2019	01.0100.0435.004131.	**$1,620.00**	W, JAN 4-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0007-CPS395	17-SEP-2019	01.0100.0435.004131.	**$1,912.36**	H, J, E-S, FEB 13-APR 1/19, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;IJ	17-SEP-2019	01.0100.0435.004133.	**$200.00**	IJ, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0017-CPS395C	17-SEP-2019	01.0100.0435.004131.	**$300.00**	JSL, EML, APR 26/19, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0057-CPS395D	17-SEP-2019	01.0100.0435.004131.	**$1,410.00**	CM, APR 3-JUN 14/19, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0183-CPS395B	17-SEP-2019	01.0100.0435.004131.	**$110.00**	KB, APR 16/19, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-1998-K368	19-SEP-2019	01.0100.0435.004132.	**$750.00**	CODY MESEROLE, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	19-0056-CPS395	17-SEP-2019	01.0100.0435.004131.	**$725.00**	AA, AA, JUN 3-14/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0136-CPS395E	17-SEP-2019	01.0100.0435.004131.	**$440.00**	JS, RS, APR 10-MAY 10/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0111-CPS395	17-SEP-2019	01.0100.0435.004131.	**$973.56**	ECL, KWL, JUN 26/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0164-CPS395A	17-SEP-2019	01.0100.0435.004131.	**$950.00**	KH, KH, APR 4-JUN 27/19, 395TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-0979-K26	24-SEP-2019	01.0100.0435.004132.	**$20,000.00**	C#17-0986-K26, MCKENZIE MARZETT, MAY 17/17-AUG 16/19, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0722-K277	24-SEP-2019	01.0100.0435.004132.	**$1,150.00**	C#18-0723-K277, ZACHARY LIGHTFOOT, FEB 20/19-AUG 14/19, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-2062-K26	16-SEP-2019	01.0100.0435.004132.	**$600.00**	FELICITY BERNSTEIN, FEB 13-AUG 7/19, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-2488-K26	24-SEP-2019	01.0100.0435.004132.	**$850.00**	THOMAS NOLAN, FEB 12-AUG 15/19, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0204-K277	10-SEP-2019	01.0100.0435.004132.	**$900.00**	TYREEK BRAZELL, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-1862-K277	09-SEP-2019	01.0100.0435.004132.	**$600.00**	DEMAR CRITE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	15-1833-K277	24-SEP-2019	01.0100.0435.004132.	**$300.00**	JOELLE BOLANOS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	16-1677-K26	24-SEP-2019	01.0100.0435.004132.	**$1,800.00**	CELESTE RUIZ, JUN 7/16-AUG 29/19, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	17-0950-K26	24-SEP-2019	01.0100.0435.004132.	**$670.00**	C#17-0987-K26, ANTHONY PARKS JR, SEP 26/17-AUG 19/19, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	17-2248-K26	24-SEP-2019	01.0100.0435.004132.	**$1,200.00**	CINDY METCALF, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	17-2535-K26	24-SEP-2019	01.0100.0435.004132.	**$2,200.00**	C#18-0288-K26, 18-0289-K26, EMMANUEL SALGADO, DEC 27/17-DEC 4/18, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-0123-K277	24-SEP-2019	01.0100.0435.004132.	**$900.00**	JAY MORGAN LINDLEY, 26TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	19-0069-J277	17-SEP-2019	01.0100.0435.004133.	**$350.00**	JP, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	04-831-K26	30-SEP-2019	01.0100.0435.004100.	**$9,500.00**	C#04-831-K26, LEGAL RESEARCH, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-2754-K277	09-SEP-2019	01.0100.0435.004132.	**$600.00**	OMAR CABALLERO, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-1252-K277	09-SEP-2019	01.0100.0435.004132.	**$600.00**	JUSTIN RYAN SMITH, 2277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395A	17-SEP-2019	01.0100.0435.004131.	**$2,148.48**	LJW, MAY 1-JUN 22/19, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-1467-K26	25-SEP-2019	01.0100.0435.004132.	**$3,070.00**	LAUREN BRITTANY BROWN, JAN 16-SEP 19/19, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-0483-F395K	17-SEP-2019	01.0100.0435.004131.	**$1,356.46**	JI, JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0007-CPS395A	17-SEP-2019	01.0100.0435.004131.	**$980.00**	SMH, NJJ, LSE-S, LAE-S, CRE, APR 5-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0052-CPS395D	17-SEP-2019	01.0100.0435.004131.	**$700.00**	NM, APR 5-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;SKZ	19-SEP-2019	01.0100.0435.004133.	**$200.00**	SKZ, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2792-K368	23-SEP-2019	01.0100.0435.004120.	**$1,470.00**	SEP 19-2119, PSYCH EVALS, REVIEW RECORDS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0669-K368	23-SEP-2019	01.0100.0435.004121.	**$2,000.00**	JUL 31-AUG 22/19, PSYCH EVALS, REVIEW RECORDS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1359-K368A	23-SEP-2019	01.0100.0435.004120.	**$4,200.00**	C#19-1360-K368, JUL 8-SEP 21/19, PSYCH EVAL, REVIEW RECORDS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1664-K368	19-SEP-2019	01.0100.0435.004120.	**$1,470.00**	SEP 2-8/19, PSYCH EVALS, REVIEW RECORDS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1796-K368	25-SEP-2019	01.0100.0435.004121.	**$2,500.00**	SEP 6-23/19, PSYCH EVALS, REVIEW RECORDS, 368TH
0100	0435	DISTRICT COURTS	MAURO PSYCHOLOGICAL SERVICES PLLC	2823	03-SEP-2019	01.0100.0435.004120.	**$1,400.00**	C#19-0951-K368, AUG 23-SEP 3/19, COMP REPORT, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	16-3069-K277	24-SEP-2019	01.0100.0435.004121.	**$5,052.94**	FEB 12-JUL 17/19, S QUIROZ, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-0760-K26	24-SEP-2019	01.0100.0435.004100.	**$10,000.00**	TAI EHIMAN, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-1349-K368	03-SEP-2019	01.0100.0435.004132.	**$750.00**	CARMELO RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0150-CPS395	17-SEP-2019	01.0100.0435.004131.	**$1,920.00**	WJAG, JMAG, KYAG, MKAG, APR 11-18/19, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0059-CPS395	17-SEP-2019	01.0100.0435.004131.	**$510.00**	CG, CG, JM, JUN 24-28/19, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-0722-K368	17-SEP-2019	01.0100.0435.004132.	**$600.00**	SHERRY DEXTER, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-0979-K26	26-AUG-2019	01.0100.0435.004132.	**$4,000.00**	C#17-0986-K26, MCKENZIE MARZETT, APR 30-AUG 17/19, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-1217-K26	24-SEP-2019	01.0100.0435.004132.	**$6,800.00**	MICHEALA LUMMUS, JUL 17/17-AUG 19/19, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395O	17-SEP-2019	01.0100.0435.004131.	**$370.00**	SL, MM, AM, MAY 5-10/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0057-CPS395F	17-SEP-2019	01.0100.0435.004131.	**$37.50**	JF, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395F	17-SEP-2019	01.0100.0435.004131.	**$400.00**	ALB, JUN 14/19, 395TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395E	17-SEP-2019	01.0100.0435.004131.	**$1,075.14**	BZ, JUN 16-18/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395F	17-SEP-2019	01.0100.0435.004131.	**$979.20**	BZ, MAY 1-10/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0054-CPS395C	17-SEP-2019	01.0100.0435.004131.	**$6,350.00**	GS, GS, GS, GS, JAN 4-MAR 20/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0054-CPS395D	17-SEP-2019	01.0100.0435.004131.	**$500.00**	GS, GS, GS, GS, MAY 21-24/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0128-CPS395B	17-SEP-2019	01.0100.0435.004131.	**$640.00**	SE, JAN 4-MAR 8/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0128-CPS395C	17-SEP-2019	01.0100.0435.004131.	**$300.00**	SE, MAY 24/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0022-CPS395	17-SEP-2019	01.0100.0435.004131.	**$750.00**	DWG, AAH, FEB 19-MAR 6/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0022-CPS395A	17-SEP-2019	01.0100.0435.004131.	**$750.00**	DWG, AAH, APR 5-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0057-CPS395	17-SEP-2019	01.0100.0435.004131.	**$876.32**	SL, JUN 13/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0017-CPS395D	17-SEP-2019	01.0100.0435.004131.	**$300.00**	JSL, EML, APR 26/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0075-CPS395A	17-SEP-2019	01.0100.0435.004131.	**$1,020.00**	EM, LM, AM, MM, APR 1-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0183-CPS395	17-SEP-2019	01.0100.0435.004131.	**$400.00**	KB, APR 26-MAY 1/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0001-CPS395	17-SEP-2019	01.0100.0435.004131.	**$600.00**	MM, APR 3-MAY 10/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	18-0087-CPS395B	17-SEP-2019	01.0100.0435.004131.	**$300.00**	TV, MAY 1-8/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	19-0053-CPS395	17-SEP-2019	01.0100.0435.004131.	**$730.00**	BGM, MAY 17-JUN 14/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	19-0059-CPS395	17-SEP-2019	01.0100.0435.004131.	**$450.00**	JM AND CHILDREN, JUN 24-28/19, 395TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0134-K368	14-AUG-2019	01.0100.0435.004132.	**$750.00**	CHRISTOPHER GARCIA, FEB 5-AUG 8/19, 368TH
Dept Total							**$150,725.18**	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	261;26TH	01-SEP-2019	01.0100.0436.004211.	**$10.49**	JUL-AUG 19, 26TH
Dept Total							**$10.49**	
0100	0437	277TH DISTRICT COURT	Davidson, Wanda K	09/12/19	12-SEP-2019	01.0100.0437.004232.	**$667.80**	JUL 28-30/19, EXP REIMB, 277TH
0100	0437	277TH DISTRICT COURT	Mathews, Stacey L	09/20/19	20-SEP-2019	01.0100.0437.004232.	**$238.32**	JUL 28-30/19, EXP REIMB, 277TH
Dept Total							**$906.12**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20546465	12-SEP-2019	01.0100.0440.004621.	**$79.96**	PO 170867, SEP 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20546466	12-SEP-2019	01.0100.0440.004621.	**$77.07**	PO 170866, SEP 19, AUG 18 OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20546467	12-SEP-2019	01.0100.0440.004621.	**$73.96**	PO 170552, SEP 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	CLERK OF COURT	19-1802-K368	23-SEP-2019	01.0100.0440.004932.	**$29.00**	CERTIFIED COPIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	CORE OFFICE INTERIORS	40155	25-SEP-2019	01.0100.0440.003005.	**$9,594.89**	PO 172304, OFC FURNITURE, D/ATTY

0100	0440	DISTRICT ATTORNEY	CORE OFFICE INTERIORS	40156	25-SEP-2019	01.0100.0440.003005.	**$13,439.54**	PO 172304, OFC FURNITURE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	09/23/19	23-SEP-2019	01.0100.0440.004232.	**$488.71**	SEP 17-20/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	ISDP CONSULTING LLC	56	15-SEP-2019	01.0100.0440.004932.	**$1,633.33**	18-0133-K277, 18-0134-K277, CASE REVIEW, APR 1-SEP 10/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	Johnson, Kimberly S	09/23/19	23-SEP-2019	01.0100.0440.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	MEANETTE J SALGADO, CSR, RPR	39-C-2019	23-SEP-2019	01.0100.0440.004125.	**$198.00**	SEP 12/19, COURT REPORTER FOR GRAND JURY, D/ATTY
0100	0440	DISTRICT ATTORNEY	McDonald, Travis L	09/24/19	24-SEP-2019	01.0100.0440.004232.	**$496.61**	SEP 17-20/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McKinnon, Natalie A	09/24/19	24-SEP-2019	01.0100.0440.004231.	**$14.38**	SEP 18/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McMillin, John H	09/23/19	23-SEP-2019	01.0100.0440.004231.	**$12.99**	SEP 18/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Mitchell, Anshu V	09/24/19	24-SEP-2019	01.0100.0440.004232.	**$50.00**	SEP 17/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	389-1	18-SEP-2019	01.0100.0440.004125.	**$325.00**	C#15-0250-K368, TRANSCRIPT, APR 28/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	SUDDENLINK	OCT 19;85018	01-OCT-2019	01.0100.0440.004210.	**$107.48**	OCT 19, D/ATTY
Dept Total							**$26,790.92**	
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	IN-000593577	12-AUG-2019	01.0100.0450.003010.	**$4,525.12**	PO 172056, SCANNER (2), D/CLK
Dept Total							**$4,525.12**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/02/19;DC	02-SEP-2019	01.0100.0451.004192.	**$350.00**	DEBORAH CORBELL, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/17/19;PH	17-SEP-2019	01.0100.0451.004192.	**$350.00**	PHI HO, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/26/19;RKE	26-SEP-2019	01.0100.0451.004192.	**$350.00**	ROBERT KRAVELIER ERWIN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	09/30/19	30-SEP-2019	01.0100.0451.004231.	**$8.12**	SEP 27/19, EXP REIMB, JP#1
Dept Total							**$1,058.12**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/13/19;DAH	13-SEP-2019	01.0100.0452.004192.	**$350.00**	DARREL ARLISS HUDGINS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/14/19;GK	14-SEP-2019	01.0100.0452.004192.	**$350.00**	GABRIEL KING, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/16/19;JL	16-SEP-2019	01.0100.0452.004192.	**$350.00**	JAMES LEMOND, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309478770-3	26-AUG-2019	01.0100.0452.004216.	**$354.14**	PO 169442, AUG 20-SEP 19/19, JP#2
Dept Total							**$1,404.14**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/09/19;DE	09-SEP-2019	01.0100.0453.004192.	**$350.00**	DANIEL EAVES, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4634258	31-AUG-2019	01.0100.0453.004141.	**$54.18**	OVER THE PHONE INTERP, AUG 19, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4639417	31-AUG-2019	01.0100.0453.004141.	**$298.62**	OVER THE PHONE INTERP, AUG 19, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900298JP	12-AUG-2019	01.0100.0453.004192.	**$399.00**	JAMES DUBEY, TRANSP, JP#3

0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900333JP	09-SEP-2019	01.0100.0453.004192.	**$399.00**	SUZANNE RAIFORD, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900338JP	12-SEP-2019	01.0100.0453.004192.	**$399.00**	MARIO GARCIA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	840482147	04-JUN-2019	01.0100.0453.003901.	**$126.00**	O'CONNER'S TX CIVIL APPEALS 2019, JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	840656126	04-JUL-2019	01.0100.0453.003901.	**$137.00**	O'CONNER'S TX CIVIL FORMS 2019, JP#3
Dept Total							**$2,162.80**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/13/19;CJR	13-SEP-2019	01.0100.0454.004192.	**$350.00**	CONNIE JEAN RANGEL, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4639111	31-AUG-2019	01.0100.0454.004141.	**$97.18**	OVER THE PHONE INTERP, AUG 19, JP#4
0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	09/12/19;CP	12-SEP-2019	01.0100.0454.004192.	**$350.00**	CHRISTOPHER PARKER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH341703	06-SEP-2019	01.0100.0454.004621.	**$229.92**	PO 169875, SEP 19, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH341704	06-SEP-2019	01.0100.0454.004621.	**$90.62**	PO 169875, SEP 19, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300001929	31-DEC-2018	01.0100.0454.004190.	**$2,900.00**	AUTOPSIES, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300002191	31-MAR-2019	01.0100.0454.004190.	**$11,600.00**	AUTOPSIES (4), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300002232	30-APR-2019	01.0100.0454.004190.	**$14,500.00**	AUTOPSIES (5), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300002430	30-JUN-2019	01.0100.0454.004190.	**$23,200.00**	AUTOPSIES (8), JP#4
Dept Total							**$53,317.72**	
0100	0475	COUNTY ATTORNEY	Bill, Sara A	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20546461	12-SEP-2019	01.0100.0475.004621.	**$310.11**	PO 169728, SEP 19, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20546462	12-SEP-2019	01.0100.0475.004621.	**$143.39**	PO 169729, SEP 19, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20546464	12-SEP-2019	01.0100.0475.004621.	**$223.20**	PO 169727, SEP 19, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-735-26670	12-SEP-2019	01.0100.0475.004932.	**$22.73**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP56873235	02-SEP-2019	01.0100.0475.003301.	**$63.77**	PO 169663, AUG 19-25/19, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP56932876	16-SEP-2019	01.0100.0475.003301.	**$143.80**	PO 169663, SEP 2-15/19, C/ATTY
0100	0475	COUNTY ATTORNEY	Farrell, Andrea N	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Gonzalez, Rudy V	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY

0100	0475	COUNTY ATTORNEY	Gustin, Carol E	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Kinard, Kristi L	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lloyd, Stephanie J	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$439.84**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Petkovsek, Thomas O	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$180.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9837816425	10-SEP-2019	01.0100.0475.004210.	**$37.99**	PO 170249, AUG 11-SEP 10/19, C/ATTY
0100	0475	COUNTY ATTORNEY	Velez, Thomas L	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$170.00**	SEP 17-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Villanueva, Christian	09/23/19	23-SEP-2019	01.0100.0475.004232.	**$429.84**	SEP 17-20/19, EXP REIMB, C/ATTY
Dept Total							**$3,864.67**	
0100	0476	PERSONAL BOND OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	122334	30-JAN-2019	01.0100.0476.003100.	**$24.62**	OFFICE SUPPLIES, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	122605	07-FEB-2019	01.0100.0476.003000.	**$0.00**	OFFICE SUPPLIES, MAGISTRATE/PSNL BOND
0100	0476	PERSONAL BOND OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	122605	07-FEB-2019	01.0100.0476.003010.	**$0.00**	OFFICE SUPPLIES, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	122605	07-FEB-2019	01.0100.0476.003100.	**$196.63**	OFFICE SUPPLIES, MAGISTRATE/PSNL BOND
0100	0476	PERSONAL BOND OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	124255	02-APR-2019	01.0100.0476.003100.	**$23.98**	OFFICE SUPPLIES, PSNL BOND
Dept Total							**$245.23**	
0100	0477	MAGISTRATE OFFICE	BESTLINE SOLUTIONS	24;MAGISTRATE	01-SEP-2019	01.0100.0477.004211.	**$7.25**	JUL 19, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	BESTLINE SOLUTIONS	25;MAGISTRATE	01-SEP-2019	01.0100.0477.004211.	**$5.47**	AUG 19, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	122086	22-JAN-2019	01.0100.0477.003120.	**$329.85**	TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	122605	07-FEB-2019	01.0100.0477.003100.	**$320.47**	OFFICE SUPPLIES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	122605.1	15-FEB-2019	01.0100.0477.003100.	**$53.92**	OFFICE SUPPLIES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	123435	05-MAR-2019	01.0100.0477.003100.	**$105.92**	OFFICE SUPPLIES, TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	123435	05-MAR-2019	01.0100.0477.003120.	**$189.95**	OFFICE SUPPLIES, TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	124006	25-MAR-2019	01.0100.0477.003100.	**$80.00**	TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	124590	29-APR-2019	01.0100.0477.003100.	**$67.00**	OFFICE SUPPLIES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	124618	15-APR-2019	01.0100.0477.003100.	**$41.44**	OFFICE SUPPLIES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	125150	02-MAY-2019	01.0100.0477.003100.	**$110.43**	OFFICE SUPPLIES, TONER CARTRIDGES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	125150	02-MAY-2019	01.0100.0477.003120.	**$287.93**	OFFICE SUPPLIES, TONER CARTRIDGES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	126084	06-JUN-2019	01.0100.0477.003100.	**$25.00**	OFFICE SUPPLIES, MAGISTRATE

0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	126340	10-JUN-2019	01.0100.0477.003120.	**$109.95**	TONER CARTRIDGES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	126566	17-JUN-2019	01.0100.0477.003120.	**$173.95**	TONER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	126821	25-JUN-2019	01.0100.0477.003100.	**$54.12**	OFC SUPPLIES, TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	126821	25-JUN-2019	01.0100.0477.003120.	**$357.92**	OFC SUPPLIES, TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	126821.1	02-JUL-2019	01.0100.0477.003100.	**$70.00**	STAMP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	127650	29-JUL-2019	01.0100.0477.003100.	**$104.78**	OFC SUPPLIES, TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	127650	29-JUL-2019	01.0100.0477.003120.	**$337.32**	OFC SUPPLIES, TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	V QUEST OFFICE MACHINES & SUPPLIES	127650.1	05-AUG-2019	01.0100.0477.003100.	**$28.70**	OFC SUPPLIES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	097755017	02-AUG-2019	01.0100.0477.004621.	**$171.69**	PO 170108, JUL 19, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	098044580	02-AUG-2019	01.0100.0477.004621.	**$171.69**	PO 170108, AUG 19, MAGISTRATE
Dept Total							**$3,204.75**	
0100	0492	ELECTIONS	Davis, Christopher J	09/23/19	23-SEP-2019	01.0100.0492.004231.	**$244.88**	SEP 19-20/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	65050970	07-SEP-2019	01.0100.0492.004621.	**$182.65**	PO 169449, SEP 19, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309583044	30-AUG-2019	01.0100.0492.004216.	**$314.87**	SEP 30-OCT 30/19, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	SEP 19;72180	15-SEP-2019	01.0100.0492.004210.	**$853.52**	PO 169893, AUG 15-SEP 14/19, ELEC
Dept Total							**$1,595.92**	
0100	0495	COUNTY AUDITOR	Champion, Shari L	09/27/19	27-SEP-2019	01.0100.0495.004231.	**$70.99**	SEP 4-26/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Cook, Jody L	10/03/19	03-OCT-2019	01.0100.0495.004232.	**$75.40**	SEP 30-OCT 1/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Faris, Angella D	10/01/19	01-OCT-2019	01.0100.0495.004232.	**$42.50**	SEP 26-27/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	09/25/19	25-SEP-2019	01.0100.0495.004231.	**$19.49**	SEP 23/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Hansen, Michael W	09/30/19	30-SEP-2019	01.0100.0495.004231.	**$316.99**	SEP 9-13/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Hawkins, Emmeline Marie T	10/03/19	03-OCT-2019	01.0100.0495.004232.	**$96.75**	SEP 30-OCT 1/19, EXP REIMB, AUD
Dept Total							**$622.12**	
0100	0497	COUNTY TREASURER	BRINK'S INC	10844833	01-SEP-2019	01.0100.0497.004300.	**$6,017.30**	AUG 19, ARMED SVCS, TREAS
0100	0497	COUNTY TREASURER	Heselmeyer, David S	09/30/19	30-SEP-2019	01.0100.0497.004231.	**$235.48**	SEP 10-12/19, EXP REIMB, TREAS
Dept Total							**$6,252.78**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Clark, Renee A	09/23/19	23-SEP-2019	01.0100.0499.004232.	**$136.29**	SEP 18-20/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Jones, Kristen L	09/23/19	23-SEP-2019	01.0100.0499.004231.	**$24.77**	SEP 17/19, EXP REIMB, TAX A/C
Dept Total							**$161.06**	

0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 19;26648	19-SEP-2019	01.0100.0503.004211.	**$192.15**	SEP 19-OCT 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 19;86033	15-SEP-2019	01.0100.0503.004211.	**$2,192.25**	SEP 15-OCT 14/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 256	20-SEP-2019	01.0100.0503.004505.	**$57.64**	PO 169178, ALI SYSTEM MONITORING, AUG 19, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN684750	17-SEP-2019	01.0100.0503.004100.	**$1,480.00**	PO 170969, SERVICE NOW TECHNICAL CONSULTANT, SEP 9-10/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	SEP 19;00185	11-SEP-2019	01.0100.0503.004211.	**$113.42**	SEP 11-OCT 10/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	SEP 19;83957	12-SEP-2019	01.0100.0503.004210.	**$49.73**	SEP 12-OCT 11/19, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	19081006N	20-SEP-2019	01.0100.0503.004211.	**$7,149.53**	AUG 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;03292	22-SEP-2019	01.0100.0503.004211.	**-$106.41**	SEP 22-OCT 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;31038	21-SEP-2019	01.0100.0503.004211.	**$276.46**	SEP 21-OCT 20/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;31089	19-SEP-2019	01.0100.0503.004211.	**$142.58**	SEP 19-OCT 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;36657	22-SEP-2019	01.0100.0503.004211.	**-$80.26**	SEP 22-OCT 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;38405	24-SEP-2019	01.0100.0503.004211.	**$75.64**	SEP 24-OCT 23/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;47278	22-SEP-2019	01.0100.0503.004211.	**-$31.29**	SEP 22-OCT 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;62431	22-SEP-2019	01.0100.0503.004211.	**$7.81**	SEP 24-OCT 23/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;69819	22-SEP-2019	01.0100.0503.004211.	**-$6.99**	SEP 22-OCT 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;81257	19-SEP-2019	01.0100.0503.004211.	**$39.60**	SEP 19-OCT 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	Kleen, Michelle L	09/27/19	27-SEP-2019	01.0100.0503.004232.	**$39.21**	SEP 24/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	00018627	24-SEP-2019	01.0100.0503.004505.	**$2,800.00**	PO 172406, LASERFICHE SOFTWARE, SUPPORT, ITS
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	00018627	24-SEP-2019	01.0100.0503.004100.	**$922.50**	PO 172406, LASERFICHE SOFTWARE, SUPPORT, ITS
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	00018627	24-SEP-2019	01.0100.0503.005741.	**$23,593.75**	PO 172406, LASERFICHE SOFTWARE, SUPPORT, ITS
0100	0503	INFORMATION TECHNOLOGY	NEGOMETRIX USA INC	1902-298	03-JUN-2019	01.0100.0503.005741.	**$8,400.00**	PO 171564, NEGOMETRIX ACTIVATING, ITS
0100	0503	INFORMATION TECHNOLOGY	OPTIV SECURITY INC	OAINV-80758	04-SEP-2019	01.0100.0503.004100.	**$557.10**	TRAVEL REIMBURSEMENTS FOR J DOBSON, AUG 12-15/19, ITS
0100	0503	INFORMATION TECHNOLOGY	OPTIV SECURITY INC	OAINV-81488	19-SEP-2019	01.0100.0503.004100.	**$427.75**	TRAVEL REIMBURSEMENTS FOR C KING, AUG 12-15/19, ITS
0100	0503	INFORMATION TECHNOLOGY	OPTIV SECURITY INC	OAINV-81605	24-SEP-2019	01.0100.0503.004100.	**$112.02**	TRAVEL REIMBURSEMENTS FOR J DOBSON, AUG 31/19, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	3007111901364-01	15-JUL-2019	01.0100.0503.004100.	**$60,450.00**	PO 171810, FIXED FEE CYBER SECURITY SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	JUL 19;EMS/ITS	27-JUN-2019	01.0100.0503.004210.	**$0.00**	
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	JUL 19;EMS/ITS	27-JUN-2019	01.0100.0503.004210.	**$89.95**	10/1/18-9/30/19 INTERNET SERVICE - 155 CR 313 JARRELL

0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	OCT 19;EMS/ITS	01-OCT-2019	01.0100.0503.004210.	**$90.60**	OCT 4-NOV 3/19, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226091919	19-SEP-2019	01.0100.0503.004210.	**$1,087.49**	SEP 19-OCT 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758092019	20-SEP-2019	01.0100.0503.004210.	**$215.06**	SEP 20-OCT 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920092619	26-SEP-2019	01.0100.0503.004210.	**$110.57**	SEP 26-OCT 25/19, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143092019	20-SEP-2019	01.0100.0503.004210.	**$69.99**	SEP 20-OCT 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426091819	18-SEP-2019	01.0100.0503.004210.	**$59.99**	SEP 18-OCT 17/19, ITS
Dept Total							**$110,577.84**	
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	52706	16-SEP-2019	01.0100.0509.004810.	**$514.16**	PO 172358, SPRINKLER REPAIRS, MAINT
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	52919	16-SEP-2019	01.0100.0509.004810.	**$573.52**	PO 172358, SPRINKLER REPAIRS, MAINT
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	53720	12-SEP-2019	01.0100.0509.004810.	**$3,568.78**	PO 712358, SPRINKLER REPAIRS, MAINT
0100	0509	WMSN CTY BUILDINGS	CALLAWAY ROOFING LLC	1306	13-SEP-2019	01.0100.0509.004509.	**$250.00**	PO 171967, ROOF REPAIRS, MAINT
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4967308-01	13-SEP-2019	01.0100.0509.004510.	**$1,457.15**	PO 169242, LED LIGHT, MAINT
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4967609-00	19-SEP-2019	01.0100.0509.004510.	**$611.57**	PO 169242, ELECTRICAL PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	86172876	11-SEP-2019	01.0100.0509.004510.	**$961.00**	PO 169384, PHOTO SENSOR, MAINT
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	132570	20-SEP-2019	01.0100.0509.004962.	**$33,360.00**	PO 172118, WINDOW WASHING, MAINT
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	7018070	18-SEP-2019	01.0100.0509.004510.	**$2,908.48**	PO 169239, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	WOODSMAN INC	6381	24-SEP-2019	01.0100.0509.004810.	**$3,200.00**	PO 172030, TREE TRIMMING, MAINT
Dept Total							**$47,404.66**	
0100	0510	PARKS DEPARTMENT	BERNTSEN INTERNATIONAL INC	209156	17-SEP-2019	01.0100.0510.005300.	**$836.43**	PO 172347, POST FOR TRAIL SIGNS, PARKS
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	190770	20-SEP-2019	01.0100.0510.004541.	**$1,304.00**	PO 170505, FIRE EXTINGUISHER, INSP BRACKETS, PARKS
0100	0510	PARKS DEPARTMENT	GRAINGER	9294926747	17-SEP-2019	01.0100.0510.003001.	**$463.45**	PO 172392, WELDING AND CUTTING, MASTER SERIES, PARKS
0100	0510	PARKS DEPARTMENT	MADE IN THE SHADE	6024	20-SEP-2019	01.0100.0510.004541.	**$1,300.00**	PO 172393, TINT ON TRUCKS, UNIT#PB1623, PB1501, PB1536, PB1535, PARKS
0100	0510	PARKS DEPARTMENT	MAGNUM CUSTOM TRAILERS	450553	13-SEP-2019	01.0100.0510.005003.	**$9,131.00**	PO 172366, 2019 DUMP TRAILER, V#14104, PARKS
0100	0510	PARKS DEPARTMENT	MAGNUM CUSTOM TRAILERS	450699	18-SEP-2019	01.0100.0510.004541.	**$1,061.10**	PO 172395, PARTS, PARKS
0100	0510	PARKS DEPARTMENT	MAGNUM CUSTOM TRAILERS	450701	18-SEP-2019	01.0100.0510.004541.	**$124.11**	PO 172395, PARTS, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	09/26/19	26-SEP-2019	01.0100.0510.004231.	**$271.44**	AUG 19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L09-107	12-SEP-2019	01.0100.0510.003001.	**$34,254.87**	PO 172273, RECTANGULAR PORTABLE TABLES (50), PARKS
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L09-107	12-SEP-2019	01.0100.0510.005300.	**$0.00**	

0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9837483835	06-SEP-2019	01.0100.0510.004210.	**$151.98**	PO 170169, AUG 7-SEP 6/19, PARKS
Dept Total							**$48,898.38**	
0100	0540	EMS	AT&T CORP	OCT 19;49723	23-SEP-2019	01.0100.0540.004211.	**$40.02**	SEP 23-OCT 22/19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83341971	10-SEP-2019	01.0100.0540.003200.	**$3.40**	PO 172286, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83341972	10-SEP-2019	01.0100.0540.003200.	**$1,822.35**	PO 172318, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83347251	13-SEP-2019	01.0100.0540.003307.	**$303.00**	PO 171069, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83348923	16-SEP-2019	01.0100.0540.003200.	**$1.40**	PO 172286, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83348924	16-SEP-2019	01.0100.0540.003307.	**$148.00**	PO 172374, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83350741	17-SEP-2019	01.0100.0540.003307.	**$1,807.50**	PO 172374, MED SUP, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83350741	17-SEP-2019	01.0100.0540.003200.	**$732.00**	PO 172374, MED SUP, PHARM, EMS
0100	0540	EMS	FUELMAN	NP56932852	16-SEP-2019	01.0100.0540.003301.	**$7,089.68**	PO 172327, SEP 2-15/19, EMS
0100	0540	EMS	HENRY SCHEIN INC	68884573	09-SEP-2019	01.0100.0540.003200.	**$3,149.75**	PO 172319, MED SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	943829	11-SEP-2019	01.0100.0540.003307.	**$157.50**	PO 172226, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	943970	11-SEP-2019	01.0100.0540.003307.	**$39.70**	PO 172331, MED SUP, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	943970	11-SEP-2019	01.0100.0540.003200.	**$984.00**	PO 172331, MED SUP, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	944339	13-SEP-2019	01.0100.0540.003307.	**$563.07**	PO 172375, MED SUP, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	944339	13-SEP-2019	01.0100.0540.003200.	**$6.20**	PO 172375, MED SUP, PHARM, EMS
0100	0540	EMS	Nott, Eric C	09/27/19	27-SEP-2019	01.0100.0540.004231.	**$33.06**	AUG 12-SEP 20/19, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1898063	11-SEP-2019	01.0100.0540.003200.	**$147.00**	PO 171576, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1900059	18-SEP-2019	01.0100.0540.003200.	**$147.00**	PO 171576, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	469368	16-SEP-2019	01.0100.0540.003200.	**$908.86**	PO 171576, OXY, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572008	16-SEP-2019	01.0100.0540.003200.	**$366.00**	PO 172287, MED SUP, EMS
0100	0540	EMS	STRYKER SALES CORP	2783217M	16-SEP-2019	01.0100.0540.004210.	**$3,075.30**	PO 172291, LIFENET ASSET, 3YR PER DEVICE (30), SEP 16/2019-SEP 15/2020, EMS
0100	0540	EMS	SUDDENLINK	JUL 19;EMS/ITS	27-JUN-2019	01.0100.0540.004211.	**$127.68**	PO 170010, JUL 4-AUG 3/19, EMS
0100	0540	EMS	SUDDENLINK	OCT 19;EMS/ITS	01-OCT-2019	01.0100.0540.004211.	**$117.03**	OCT 4-NOV 3/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220091819	18-SEP-2019	01.0100.0540.004211.	**$150.03**	SEP 18-OCT 17/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143092019	20-SEP-2019	01.0100.0540.004211.	**$52.12**	SEP 20-OCT 19/19, EMS
Dept Total							**$21,971.65**	

0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH341712	06-SEP-2019	01.0100.0541.004621.	**$186.23**	PO 170033, SEP 19, EMER MGMT
Dept Total							**$186.23**	
0100	0542	HAZ-MAT	FUELMAN	NP56893549	09-SEP-2019	01.0100.0542.003301.	**$73.11**	PO 169304, SEP 2-8/19, HAZ MAT
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH341706	06-SEP-2019	01.0100.0542.004621.	**$182.01**	PO 169421, SEP 19, HAZ MAT
Dept Total							**$255.12**	
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9837883723	10-SEP-2019	01.0100.0551.004209.	**$1,234.92**	PO 170274, AUG 11-SEP 10/19, CONST#1
Dept Total							**$1,234.92**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP56932874	16-SEP-2019	01.0100.0552.003301.	**$903.34**	PO 169500, SUP 2-15/19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PRO-TECH SECURITY SALES	29174	17-SEP-2019	01.0100.0552.003008.	**$3,687.00**	PO 171918, SHIELD, CONST#2
Dept Total							**$4,590.34**	
0100	0553	CONSTABLE PRECINCT 3	BOHANAN TOWING LLC	3832	20-AUG-2019	01.0100.0553.004541.	**$85.00**	13 WHITE CHEVY TAHOE, CONST#3
Dept Total							**$85.00**	
0100	0554	CONSTABLE PRECINCT 4	HOLIDAY CHEVROLET	19500	03-SEP-2019	01.0100.0554.005700.	**$98,242.00**	PO 169761, 19 CHEVY TAHOE, V#267987, V#69841, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH341714	06-SEP-2019	01.0100.0554.004621.	**$85.35**	PO 170293, SEP 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH341715	06-SEP-2019	01.0100.0554.004621.	**$93.46**	PO 170293, SEP 19, CONST#4
Dept Total							**$98,420.81**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X09272019	19-SEP-2019	01.0100.0560.004210.	**$30.00**	PO 169626, AUG 20-SEP 19/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1909140165	16-SEP-2019	01.0100.0560.004430.	**$55.93**	AUG 13-SEP 12/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1909140166	16-SEP-2019	01.0100.0560.004430.	**$50.16**	AUG 13-SEP 12/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1909140168	16-SEP-2019	01.0100.0560.004430.	**$134.51**	AUG 13-SEP 12/19, SHF
0100	0560	COUNTY SHERIFF	CEDAR PARK OVERHEAD DOORS	75543092519	25-SEP-2019	01.0100.0560.004715.	**$2,100.00**	PO 172311, GARAGE DOOR REPAIR, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27476	17-SEP-2019	01.0100.0560.004541.	**$265.00**	2014 DODGE CARAVAN, BLACK, SHF
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	25415	23-SEP-2019	01.0100.0560.003002.	**$2,460.00**	PO 172128, STORAGE BOX (2), SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-735-13124	12-SEP-2019	01.0100.0560.004212.	**$21.13**	POSTAGE, SEP 4/19, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP56932853	16-SEP-2019	01.0100.0560.003301.	**$21,147.62**	PO 171785, 171976, SEP 2-15/19, SHF
0100	0560	COUNTY SHERIFF	Fikac, Roy E	09/25/19	25-SEP-2019	01.0100.0560.004231.	**$100.00**	SEP 12-13/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0727411	17-SEP-2019	01.0100.0560.003004.	**$2,731.20**	PO 172289, AMMO, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0727724	18-SEP-2019	01.0100.0560.003008.	**$2,877.64**	PO 172389, STREAMLIGHT STINGER, CUFFS, LINE TAPE, BATTERIES, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0727959	19-SEP-2019	01.0100.0560.003311.	**$21.00**	PO 172035, UNIFORM ALTERATIONS, SHF

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0728401	23-SEP-2019	01.0100.0560.003008.	**$1,894.75**	PO 172110, HOGUE REM 870 FOREND (25), SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0728441	23-SEP-2019	01.0100.0560.003311.	**$2,554.60**	PO 172274, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0728447	23-SEP-2019	01.0100.0560.003311.	**$326.00**	PO 172139, UNIFORM PATCHES, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0728496	23-SEP-2019	01.0100.0560.003311.	**$18.00**	PO 172035, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0032658	30-AUG-2019	01.0100.0560.003010.	**$2,284.05**	PO 172227, DESKTOP PORT REPLICATOR (3), DOCK, ADAPTER, SHF
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	19519	12-SEP-2019	01.0100.0560.005700.	**$97,642.00**	PO 170086, 2019 CHEVROLET TAHOE, VIN# 89684, 86615, SHF
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	19520	12-SEP-2019	01.0100.0560.005700.	**$48,942.00**	PO 170086, 2019 CHEVROLET TAHOE, VIN# 86250, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	5007111229	02-SEP-2019	01.0100.0560.004621.	**$639.66**	SEP 18-OCT 17/19, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	38251	07-FEB-2019	01.0100.0560.005700.	**$23,125.00**	PO 170582, VEHICLE GRAPHICS (37), SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	SEP 19;SHF	22-SEP-2019	01.0100.0560.004212.	**$541.40**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	OCT 19;SHF	01-OCT-2019	01.0100.0560.004212.	**$35,000.00**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	Randig, Travis B	09/13/19	13-SEP-2019	01.0100.0560.004232.	**$200.00**	SEP 9-12/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	203002	15-SEP-2019	01.0100.0560.004100.	**$21,258.74**	REIMB EVIDENCE TESTING, JUL 19, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	5068365	31-AUG-2019	01.0100.0560.004430.	**$134.20**	AUG 31/19, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	207744	06-SEP-2019	01.0100.0560.004705.	**$161.00**	AUG 25-29/19, DRUG TESTS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	208610	19-SEP-2019	01.0100.0560.004705.	**$116.00**	SEP 4-10/19, DRUG TESTING, SHF
0100	0560	COUNTY SHERIFF	Turner, Rebecca R	09/25/19	25-SEP-2019	01.0100.0560.004232.	**$170.00**	SEP 10-13/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9837049380	28-AUG-2019	01.0100.0560.004210.	**$8,085.40**	PO 172405, JUL 29-AUG 28/19, SHF
Dept Total							**$275,086.99**	
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-2071284	18-AUG-2019	01.0100.0570.003316.	**$42.55**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35153148	07-AUG-2019	01.0100.0570.003316.	**$40.77**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	159150	03-SEP-2019	01.0100.0570.004350.	**$1,916.64**	PO 172278, INVENTORY SHEETS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP56932853	16-SEP-2019	01.0100.0570.003301.	**$188.13**	PO 171785, 171976, SEP 2-15/19, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0726793	12-SEP-2019	01.0100.0570.003008.	**$1,949.76**	PO 171881, VESTS, JAIL
0100	0570	COUNTY JAIL	HIGGINBOTHAM INSURANCE AGENCY INC	OCT 19-20;DR BARTA	30-SEP-2019	01.0100.0570.004413.	**$26,565.00**	OCT 19-OCT 20, INS PREMIUM, DR BARTA, JAIL
0100	0570	COUNTY JAIL	HIGGINBOTHAM INSURANCE AGENCY INC	OCT 19-20;DR KHAN	30-SEP-2019	01.0100.0570.004413.	**$14,060.55**	OCT 19-OCT 20, INS PREMIUM, DR KHAN, JAIL
0100	0570	COUNTY JAIL	Meisinger, Daniel J	09/19/19	19-SEP-2019	01.0100.0570.004232.	**$323.00**	SEP 16-18/19, EXP REIMB, JAIL

0100	0570	COUNTY JAIL	OFFICE DEPOT INC	370081540001	03-SEP-2019	01.0100.0570.003006.	**$84.98**	PO 172243, OFC SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	370535611001	30-AUG-2019	01.0100.0570.003005.	**$315.55**	PO 172259, CHAIRS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	372048173001	04-SEP-2019	01.0100.0570.003100.	**$14.66**	PO 172281, OFC SUP, BOARD, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	372048173001	04-SEP-2019	01.0100.0570.003006.	**$40.31**	PO 172281, OFC SUP, BOARD, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	373721797001	09-SEP-2019	01.0100.0570.003100.	**$89.58**	PO 172305, OFC SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	374240656001	09-SEP-2019	01.0100.0570.003006.	**$179.98**	PO 172307, BOARD, JAIL
0100	0570	COUNTY JAIL	Rodriguez, II, Roberto	09/20/19	20-SEP-2019	01.0100.0570.004232.	**$323.00**	SEP 16-18/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SECURITY 101 AUSTIN	1133	19-SEP-2019	01.0100.0570.004500.	**$410.00**	SOFTWARE AND SERVER DOOR REPAIR, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3820625V8363	24-MAR-2019	01.0100.0570.003316.	**$401.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3820626V8363	25-MAR-2019	01.0100.0570.003316.	**$38.91**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3833844V8363	26-MAR-2019	01.0100.0570.003316.	**$38.91**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3833847V8363	28-MAR-2019	01.0100.0570.003316.	**$105.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH344077	06-SEP-2019	01.0100.0570.004621.	**$167.76**	PO 169366, SEP 19, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85805487	10-AUG-2019	01.0100.0570.003316.	**$81.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85806137	11-AUG-2019	01.0100.0570.003316.	**$263.67**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85809845	13-AUG-2019	01.0100.0570.003316.	**$557.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85815456	17-AUG-2019	01.0100.0570.003316.	**$807.95**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800391217	02-MAY-2019	01.0100.0570.003316.	**$76.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	207744	06-SEP-2019	01.0100.0570.004705.	**$116.00**	AUG 25-29/19, DRUG TESTS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	208610	19-SEP-2019	01.0100.0570.004705.	**$45.00**	SEP 4-10/19, DRUG TESTING, JAIL
0100	0570	COUNTY JAIL	Word, Wendy L	09/26/19	26-SEP-2019	01.0100.0570.004231.	**$70.00**	SEP 17-18/19, EXP REIMB, JAIL
Dept Total							**$49,315.81**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22219655	28-AUG-2019	01.0100.0576.004232.	**$30.00**	PO 172077, CPR/AED/FIRST AID, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22224534	18-SEP-2019	01.0100.0576.004232.	**$270.00**	PO 172077, CPR/AED/FIRST AID (9), JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	29003603	12-SEP-2019	01.0100.0576.004232.	**-$131.19**	PO 171480, RETURN, AED TRAINER, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	SEP 19;JUV	18-SEP-2019	01.0100.0576.004100.	**$100.00**	SEP 11/19, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4639420	31-AUG-2019	01.0100.0576.004100.	**$107.82**	OVER THE PHONE INTERP, JUV

0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-190831-WC	13-SEP-2019	01.0100.0576.004106.	**$2,110.00**	JUL 1-AUG 31/19, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	286198	12-SEP-2019	01.0100.0576.004705.	**$375.00**	DRUG SCREENS (9), JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	09/03/19	03-SEP-2019	01.0100.0576.004100.	**$3,975.00**	AUG 19, MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK	JUL 19;J339	30-JUN-2019	01.0100.0576.003101.	**$0.00**	BLANKET PURCHASE CABLE/INTERNET SERVICES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	81682019	10-SEP-2019	01.0100.0576.003307.	**$74.15**	PO 172163, RESIDENTIAL SVCS, AUG 19, TC, JUV
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	81682019	10-SEP-2019	01.0100.0576.004102.	**$6,128.39**	PO 172163, RESIDENTIAL SVCS, AUG 19, TC, JUV
Dept Total							**$13,039.17**	
0100	0581	911 COMMUNICATIONS	CAPITOL PLUMBING AND REPAIR	091919-1	19-SEP-2019	01.0100.0581.004509.	**$3,363.00**	PO 171126, INSTALLED BOTTLE FILLER TO EXISTING DRINKING FOUNTAIN, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	19081006N	20-SEP-2019	01.0100.0581.004430.	**$664.74**	AUG 19, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW105871	09-SEP-2019	01.0100.0581.004505.	**$1,309.00**	PO 172385, SOFTWARE MAINT, SEP 11-OCT 10/19, 911 COMM
0100	0581	911 COMMUNICATIONS	MISSION CRITICAL PARTNERS LLC	9259	12-SEP-2019	01.0100.0581.004100.	**$16,125.00**	PO 171602, PROFESSIONAL SVCS, JUL 28-AUG 31/19, 911 COMM
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	200016675	09-SEP-2019	01.0100.0581.004232.	**$3,450.00**	SEP 9/19, TACTICAL DISPATCH TRAINING (5), 911 COMM
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	200016677	16-SEP-2019	01.0100.0581.004232.	**$3,450.00**	SEP 16/19, TACTICAL DISPATCH TRAINING (10), 911 COMM
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	200016684	23-SEP-2019	01.0100.0581.004232.	**$3,450.00**	SEP 23/19, TACTICAL DISPATCH TRAINING (13), 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	364398124001	19-AUG-2019	01.0100.0581.003100.	**$62.63**	PO 170892, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	368182957001	23-AUG-2019	01.0100.0581.003100.	**$51.28**	PO 170892, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	370847888001	30-AUG-2019	01.0100.0581.003100.	**$27.99**	PO 170892, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	370848893001	29-AUG-2019	01.0100.0581.003100.	**$49.26**	PO 170892, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-142	20-SEP-2019	01.0100.0581.004209.	**$10.84**	PO 170128, AUG 17-SEP 16/19, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK	SEP 19;911 COMM	23-AUG-2019	01.0100.0581.004430.	**$203.55**	SEP 3-OCT 2/19, 911 COMM
Dept Total							**$32,217.29**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	QUALITY TEXAS FOUNDATION	QTF-2019-019	23-SEP-2019	01.0100.0583.004232.	**$1,200.00**	AUG 27-29/19, INTERNAL COACH/EXAMINER TRAINING, ESD
Dept Total							**$1,200.00**	
0100	0587	WIRELESS COMMUNICATION	GTS TECHNOLOGY SOLUTIONS INC	INV0033193	18-SEP-2019	01.0100.0587.003010.	**$14,015.55**	PO 171692, TOUGHBOOKS (3), KEYBOARD, DESKTOP DOCK, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8280829120	16-SEP-2019	01.0100.0587.003523.	**$120.00**	PO 172349, RADIO PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8280829655	17-SEP-2019	01.0100.0587.003523.	**$4,156.31**	PO 172349, PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8280830094	17-SEP-2019	01.0100.0587.003003.	**$2,970.00**	PO 172350, BATT IMPRES, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8280830875	18-SEP-2019	01.0100.0587.003003.	**$2,160.12**	PO 172350, BATTERY ELIMINATOR, BELT CLIP, W COMM

Dept Total							**$23,421.98**	
0100	0630	HEALTH DISTRICT	AT&T CORP	SEP 19;83252	07-SEP-2019	01.0100.0630.004211.	**$123.20**	AUG 8-SEP 6/19, HEALTH
Dept Total							**$123.20**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	09/13/19;JWH	13-SEP-2019	01.0100.0640.004951.	**$300.00**	INDIGENT CREMATION, JWH, PUB ASST
Dept Total							**$300.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4030474327	18-SEP-2019	01.0100.0661.003311.	**$5.24**	PO 172009, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	369898667001	28-AUG-2019	01.0100.0661.003100.	**$14.99**	PO 169215, 170353, OFC SUP, OSSF
Dept Total							**$20.23**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	AUG 19/85484	19-SEP-2019	01.0100.1005.004430.	**$47.04**	JUL 18-AUG 19/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	SEP 19/85489	19-SEP-2019	01.0100.1005.004430.	**$49.19**	AUG 20-SEP 17/19, RR ANX A
Dept Total							**$96.23**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	SEP 19/87036	19-SEP-2019	01.0100.1006.004430.	**$46.54**	AUG 20-SEP 17/19, RR ANX B
Dept Total							**$46.54**	
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INV000179710	10-SEP-2019	01.0100.1008.004510.	**$4,200.00**	PO 171765, BOILER RENTAL, SEP 5-OCT 2/19, JAIL
Dept Total							**$4,200.00**	
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	86200185	23-SEP-2019	01.0100.1009.004510.	**$1,800.04**	PO 169384, SMOKE DETECTORS, BASE, CRIM JUST
Dept Total							**$1,800.04**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 19/380730	24-SEP-2019	01.0100.1032.004430.	**$219.83**	AUG 8-SEP 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 19/966760	24-SEP-2019	01.0100.1032.004430.	**$391.44**	AUG 8-SEP 8/19, CP ANX
Dept Total							**$611.27**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CALLAWAY ROOFING LLC	1306	13-SEP-2019	01.0100.1034.004509.	**$5,900.00**	PO 171967, ROOF REPAIRS, EMS#41
Dept Total							**$5,900.00**	
0100	1042	GRANGER FACILITY-CTTC	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16769206	16-AUG-2019	01.0100.1042.005300.	**$25,000.00**	PO 171864, VIDEO SYSTEM, GRANGER
0100	1042	GRANGER FACILITY-CTTC	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16769207	16-AUG-2019	01.0100.1042.005300.	**$25,000.00**	PO 171864, INSTALL ACCESS SYSTEM, GRANGER
Dept Total							**$50,000.00**	
0100	1044	SHERIFF - EAST SIDE	CALLAWAY ROOFING LLC	1307	13-SEP-2019	01.0100.1044.004509.	**$5,250.00**	PO 171967, ROOF REPAIRS, SHF EAST
Dept Total							**$5,250.00**	
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	7337678	16-SEP-2019	01.0100.1045.004510.	**$6.28**	PO 169244, PARTS, JUV JUST
Dept Total							**$6.28**	
0100	1047	TAYLOR EXPO CENTER	TRANE COMPANY	6970840	10-SEP-2019	01.0100.1047.004510.	**$1,028.94**	PO 169239, PARTS, EXPO
0100	1047	TAYLOR EXPO CENTER	TRANE COMPANY	6983843	12-SEP-2019	01.0100.1047.004510.	**$1,028.94**	PO 169239, PARTS, EXPO
Dept Total							**$2,057.88**	

0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR	49395	13-SEP-2019	01.0100.1062.004810.	**$4,219.00**	PO 712364, IRRIGATION INSTALL, REPAIRS, HUTTO ANX
Dept Total							**$4,219.00**	
0100	1063	FACILITIES SERVICES CENTER	CONVERGINT TECHNOLOGIES LLC	234164	19-SEP-2019	01.0100.1063.004500.	**$762.53**	PO 169435, FIRE ALARM/LIFE SAFETY, ELECTRONIC SECURITY & BUILDING AUTOMATION SYSTEMS, FAC SVC
Dept Total							**$762.53**	
0100	1064	CHILD ADVOCACY CENTER	GLASS & DOOR CO	05-20135	18-SEP-2019	01.0100.1064.004509.	**$7,571.91**	PO 172262, REPLACE GLASS, CAC
Dept Total							**$7,571.91**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	SEP 19/27841	19-SEP-2019	01.0100.1066.004430.	**$348.73**	AUG 17-SEP 17/19, JESTER ANX
Dept Total							**$348.73**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	205118	13-SEP-2019	01.0100.1071.004510.	**$12,768.05**	PO 172356, EMERGENCY GENERATOR RENTAL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	205227	23-SEP-2019	01.0100.1071.004510.	**$310.00**	PO 172356, GENERATOR INSPECTION, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	232532	27-AUG-2019	01.0100.1071.004500.	**$2,998.86**	PO 169435, FIRE ALARM/LIFE SAFETY, ELECTRONIC SECURITY & BUILDING AUTOMATION SYSTEMS, ESOC
Dept Total							**$16,076.91**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	BLACKMON MOORING OF AUSTIN INC	13919600	20-SEP-2019	01.0100.1075.004510.	**$8,683.54**	MOLD MEDIATION AND STABILIZATION SERVICES, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	143740	19-SEP-2019	01.0100.1075.004430.	**$313.32**	PO 170417, PROPANE, SOTC
Dept Total							**$8,996.86**	
0100	1078	NCF BLDG E - EMS TRAINING	FERGUSON ENTERPRISES INC	7349619	16-SEP-2019	01.0100.1078.004510.	**$38.32**	PO 169244, PARTS, NCFE EMS
Dept Total							**$38.32**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	205226	23-SEP-2019	01.0100.1079.004510.	**$335.00**	PO 171926, GENERATOR REPAIRS, NCFG VEH IMP
Dept Total							**$335.00**	
0100	1080	GEORGETOWN ANNEX	LINKS COMMUNICATIONS, INC	14212	18-SEP-2019	01.0100.1080.004509.	**$350.00**	PO 172236, HDMI CABLE FOR SECURITY MONITORING, GEO ANX
Dept Total							**$350.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000247	18-SEP-2019	01.0100.3002.003306.	**$2,925.59**	PO 172373, MEAL SVC, SEP 12-18/19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006022210	31-AUG-2019	01.0100.3002.004621.	**$42.55**	PO 169398, AUG 19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	65030188	07-SEP-2019	01.0100.3002.004621.	**$165.50**	PO 169821, SEP 19, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008847518	01-OCT-2019	01.0100.3002.003316.	**$50.57**	OCT 19, JUV
Dept Total							**$3,184.21**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000247	18-SEP-2019	01.0100.3003.003306.	**$3,635.81**	PO 172373, MEAL SVC, SEP 12-18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	09/17/19	17-SEP-2019	01.0100.3003.004106.	**$1,040.00**	SEP 11-12/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	09/17/19A	17-SEP-2019	01.0100.3003.004106.	**$1,040.00**	SEP 4-5/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006022210	31-AUG-2019	01.0100.3003.004621.	**$21.27**	PO 169398, AUG 19, JUV

0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	65030188	07-SEP-2019	01.0100.3003.004621.	**$82.75**	PO 169821, SEP 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008847518	01-OCT-2019	01.0100.3003.003316.	**$33.71**	OCT 19, JUV
Dept Total							**$5,853.54**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9006022210	31-AUG-2019	01.0100.3004.004621.	**$212.75**	PO 169398, AUG 19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	65030188	07-SEP-2019	01.0100.3004.004621.	**$827.50**	PO 169821, SEP 19, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	367597233001	22-AUG-2019	01.0100.3004.003100.	**$50.66**	PO 172166, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	367975549001	23-AUG-2019	01.0100.3004.003100.	**$180.20**	PO 170900, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	367975549002	27-AUG-2019	01.0100.3004.003100.	**$36.30**	PO 172166, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	370583635001	28-AUG-2019	01.0100.3004.003100.	**$52.56**	PO 172166, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	376092811001	11-SEP-2019	01.0100.3004.003100.	**$211.98**	PO 172166, OFC SUP, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	JUL 19;J339	30-JUN-2019	01.0100.3004.003101.	**$111.00**	PO 171223, JUL 8-AUG 7/19, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	SEP 19;J339	19-SEP-2019	01.0100.3004.003101.	**$111.00**	PO 171223, SEP 8-OCT 7/19, JUV
Dept Total							**$1,793.95**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9006022210	31-AUG-2019	01.0100.3005.004621.	**$106.37**	PO 169398, AUG 19, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	65030188	07-SEP-2019	01.0100.3005.004621.	**$413.75**	PO 169821, SEP 19, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	033686064	06-SEP-2019	01.0100.3005.004350.	**$25.00**	PO 171529, BUS CARDS, K HUNDL, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00063110	31-AUG-2019	01.0100.3005.004108.	**$2,569.90**	PO 171187, AUG 19, JUV
Dept Total							**$3,115.02**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9006022210	31-AUG-2019	01.0100.3006.004621.	**$21.27**	PO 169398, AUG 19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	65030188	07-SEP-2019	01.0100.3006.004621.	**$82.75**	PO 169821, SEP 19, JUV
Dept Total							**$104.02**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9006022210	31-AUG-2019	01.0100.3007.004621.	**$21.27**	PO 169398, AUG 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	65030188	07-SEP-2019	01.0100.3007.004621.	**$82.75**	PO 169821, SEP 19, JUV
Dept Total							**$104.02**	
0100	3101	BERRY SPRINGS PK & PRESERVE	AUSTIN LANDSCAPE SUPPLIES	321121	02-AUG-2019	01.0100.3101.004542.	**$383.59**	PO 170668, MULCH, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 19/1371	20-SEP-2019	01.0100.3101.004430.	**$43.27**	AUG 12-SEP 10/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 19/27126	20-SEP-2019	01.0100.3101.004430.	**$740.25**	AUG 12-SEP 10/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS IRRIGATION SUPPLY LLC	S3517894.001	06-SEP-2019	01.0100.3101.004542.	**$6.19**	PO 170310, PARTS, BSP
Dept Total							**$1,173.30**	

0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	397157/3	17-SEP-2019	01.0100.3103.004542.	**$1,089.00**	PO 172251, DIRT FOR INFIELD, SWP
Dept Total							**$1,089.00**	
0100	3106	EXPO CENTER	ABI ATTACHMENTS INC	INV33343	20-SEP-2019	01.0100.3106.004541.	**$3,011.11**	PO 172355, PARTS, EXPO
0100	3106	EXPO CENTER	AGRI-TEX WOOD SHAVING	24966	16-SEP-2019	01.0100.3106.004542.	**$5,932.80**	PO 171332, SHAVINGS, FOR LIVE STOCK, EXPO
0100	3106	EXPO CENTER	GULF COAST PAPER CO INC	1725236	29-AUG-2019	01.0100.3106.003318.	**$175.90**	PO 171818, JANITORIAL SUP, EXPO
0100	3106	EXPO CENTER	GULF COAST PAPER CO INC	1732905	12-SEP-2019	01.0100.3106.003318.	**$309.50**	PO 171818, JANITORIAL SUP, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23007	13-SEP-2019	01.0100.3106.004100.	**$599.03**	PO 171625, LABOR FOR EXPO EVENT, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23029	20-SEP-2019	01.0100.3106.004100.	**$518.08**	PO 171625, LABOR FOR EXPO EVENT, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	132045	29-AUG-2019	01.0100.3106.003318.	**$222.37**	PO 171817, JANITORIAL SUP, EXPO
0100	3106	EXPO CENTER	OFFICE DEPOT INC	348555059002	31-JUL-2019	01.0100.3106.003100.	**$78.44**	PO 170354, OFFICE SUP, EXPO
0100	3106	EXPO CENTER	OFFICE DEPOT INC	373736135001	05-SEP-2019	01.0100.3106.003100.	**$329.91**	PO 170354, OFC SUP, EXPO
0100	3106	EXPO CENTER	OFFICE DEPOT INC	373751247001	05-SEP-2019	01.0100.3106.003100.	**$9.37**	PO 170354, OFC SUP, EXPO
Dept Total							**$11,186.51**	
0100	3107	RIVER RANCH	GRAINGER	9287965751	10-SEP-2019	01.0100.3107.003318.	**$336.17**	PO 172317, JANITORIAL SUP, RR
0100	3107	RIVER RANCH	GRAINGER	9288344089	11-SEP-2019	01.0100.3107.003318.	**$16.00**	PO 172317, WIPES, RR
0100	3107	RIVER RANCH	MYBINDING.COM	335420	09-SEP-2019	01.0100.3107.003006.	**$951.95**	PO 172288, BINDING MACHINE, WORKSTATION, RR
0100	3107	RIVER RANCH	MYBINDING.COM	336491	09-SEP-2019	01.0100.3107.003006.	**$114.90**	PO 172288, SHREDDER, RR
0100	3107	RIVER RANCH	MYBINDING.COM	337140	11-SEP-2019	01.0100.3107.003006.	**$69.00**	PO 172288, PLASTIC SHELF WORK STATION, RR
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV974354	19-SEP-2019	01.0100.3107.003005.	**$1,669.15**	PO 172257, LECTURE PODIUM, MEDIA TABLE, RR
0100	3107	RIVER RANCH	OFFICE DEPOT INC	375898860001	10-SEP-2019	01.0100.3107.004212.	**$36.00**	PO 172304, OFFICE SUP, POSTAGE, RR
0100	3107	RIVER RANCH	OFFICE DEPOT INC	375898860001	10-SEP-2019	01.0100.3107.003006.	**$87.54**	PO 172304, OFFICE SUP, POSTAGE, RR
0100	3107	RIVER RANCH	OFFICE DEPOT INC	375972204001	10-SEP-2019	01.0100.3107.003100.	**$123.56**	PO 172302, OFFICE SUP, RR
0100	3107	RIVER RANCH	OFFICE DEPOT INC	375976554001	10-SEP-2019	01.0100.3107.003318.	**$26.36**	PO 172302, OFFICE SUP, RR
Dept Total							**$3,430.63**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	12373	27-SEP-2019	01.0200.0210.004100.	**$3,748.50**	P#PLDV-2016.0089, PO 172137, WA#4, JUL 29-SEP 1/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1909150279	16-SEP-2019	01.0200.0210.004430.	**$35.76**	AUG 14/19-SEP 13/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1909150280	16-SEP-2019	01.0200.0210.004430.	**$29.39**	AUG 14-SEP 13/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4030474356	18-SEP-2019	01.0200.0210.003318.	**$15.50**	PO 171021, AIR FRESHENER, R&B

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4030474629	18-SEP-2019	01.0200.0210.003311.	**$403.13**	PO 171028, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771717591086	26-SEP-2019	01.0200.0210.004430.	**$58.19**	AUG 24-SEP 24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	954519A	16-SEP-2019	01.0200.0210.004620.	**$980.00**	PO 171927, CRANE W/OPERATOR, 4HRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	954619A	16-SEP-2019	01.0200.0210.004620.	**$1,310.00**	PO 172187, CRANE W/OPERATOR, 5.5 HRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-9	24-SEP-2019	01.0200.0210.003542.	**$9,724.60**	P#1815, PO 172256, SEP 6-24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-9	24-SEP-2019	01.0200.0210.003542.	**$12,952.53**	P#1815, PO 172269, SEP 6-24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-9	24-SEP-2019	01.0200.0210.003542.	**$1,936.09**	P#1815, PO 171779, SEP 6-24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-9	24-SEP-2019	01.0200.0210.003542.	**$12,064.39**	P#1815, PO 171777, SEP 6-24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-9	24-SEP-2019	01.0200.0210.003542.	**$4,852.10**	P#1815, PO 171778, SEP 6-24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-9	24-SEP-2019	01.0200.0210.003542.	**$25,644.29**	P#1815, PO 171762, SEP 6-24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402123456	13-SEP-2019	01.0200.0210.003550.	**$100.00**	PO 172132, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402123457	13-SEP-2019	01.0200.0210.003550.	**$100.00**	PO 172132, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402124788	16-SEP-2019	01.0200.0210.003550.	**$15,985.48**	PO 171814, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402126846	18-SEP-2019	01.0200.0210.003550.	**$15,266.96**	PO 171814, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402126847	18-SEP-2019	01.0200.0210.003550.	**$13,393.91**	PO 171695, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	FORSYTHE BROTHERS INFRASTRUCTURE LLC	1-1811-281	26-SEP-2019	01.0200.0210.003599.	**$270,112.44**	PO 170802, IFB#1811-281, FY 19 CULVERT REPLACEMENT, MAY 1-SEP 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	433-01-A	21-JUN-2019	01.0200.0210.004549.	**$437.50**	PO 171709, TRAFFIC COUNTER, VARIOUS LOCATIONS, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9287860580	10-SEP-2019	01.0200.0210.003102.	**$774.72**	PO 172237, SAFETY SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9295777099	17-SEP-2019	01.0200.0210.003102.	**$1,391.64**	PO 172345, SAFETY SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9295777107	17-SEP-2019	01.0200.0210.003102.	**$367.28**	PO 172345, SAFETY SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	26427	09-SEP-2019	01.0200.0210.003551.	**$36,659.48**	PO 172266, CRUSHED GRANITE, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551235776	10-SEP-2019	01.0200.0210.003599.	**$75.00**	PO 171584, TOILET RENTAL, SEP 10-OCT 7/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDEPENDENCE TITLE	1935922-KFO-2	26-SEP-2019	01.0200.0210.005200.	**$100.00**	WMCO ROAD & BRIDGE (CR 459), EIBEN POINT, WADE LAND PARTNERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128867	31-AUG-2019	01.0200.0210.003597.	**$4,562.52**	PO 172088, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128974	10-SEP-2019	01.0200.0210.003550.	**$27,805.80**	PO 172268, HOT MIX COLD LAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128975	10-SEP-2019	01.0200.0210.003597.	**$658.44**	PO 171090, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128977	10-SEP-2019	01.0200.0210.003556.	**$15,561.52**	PO 172268, AGGREGATE, R&B

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128979	10-SEP-2019	01.0200.0210.003556.	**$14,660.95**	PO 172267, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129074	17-SEP-2019	01.0200.0210.003597.	**$4,521.88**	PO 171090, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001256198	25-SEP-2019	01.0200.0210.004160.	**$3,965.50**	P#20180768.001A, WA#2, WILCO GEOTECHNICAL & MATERIALS TESTING, LOST RIVER ROAD CULVERT REPLACEMENT, JUL 22-AUG 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	607783	30-AUG-2019	01.0200.0210.003597.	**$650.22**	PO 171567, CEMENT, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	369898667001	28-AUG-2019	01.0200.0210.003100.	**$48.55**	PO 169215, 170353, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	374725254001	06-SEP-2019	01.0200.0210.003006.	**$69.99**	PO 170203, SMART TV KEYBOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT208340	25-SEP-2019	01.0200.0210.003544.	**$3,278.16**	PO 171050, MATERIAL HAULING, CR 214, LIBERTY HILL, SEP 16/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	NRDD-0004960	06-AUG-2019	01.0200.0210.004415.	**$1,000.00**	DEDUCTIBLE, DOL JUL 10/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6687672	12-SEP-2019	01.0200.0210.004991.	**$26.54**	AUG 19, BILLING REGULATORY COST ADJUST, R&B
Dept Total							**$505,328.95**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	840993180	06-SEP-2019	01.0350.0680.003030.	**$603.89**	WEST COMPLETE LIBRARY SUB, SEP 19, LAW LIB
Dept Total							**$603.89**	
0355	0355	COURT REPORTER SERVICE	BILINGO LANGUAGE SERVICES	19101	13-SEP-2019	01.0355.0355.004135.	**$0.00**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	09/12/19;CC#4	12-SEP-2019	01.0355.0355.004135.	**$396.00**	SEP 10/19, COURT RPTR, CC#4
0355	0355	COURT REPORTER SERVICE	MARY ANGELA FREEMAN	190916	16-SEP-2019	01.0355.0355.004135.	**$412.00**	09/16/19, SUBSTITUTE COURT REPORTER, CC#3
0355	0355	COURT REPORTER SERVICE	NANCY A LOZANO	2019-15-1	20-SEP-2019	01.0355.0355.004135.	**$398.00**	SEP 16-17/19, SUB COURT REPORTER, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/13/19;CC#3	13-SEP-2019	01.0355.0355.004135.	**$206.00**	SEP 13/19, COURT RPTR SVCS, CC#3
0355	0355	COURT REPORTER SERVICE	Walker, Aimee J	09/23/19	23-SEP-2019	01.0355.0355.004232.	**$199.00**	JUN 14-SEP 23/19, EXP REIMB, 277TH
Dept Total							**$1,611.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X09272019	19-SEP-2019	01.0372.0452.004210.	**$38.19**	PO 169831, AUG 20-SEP 19/19, JP#2
Dept Total							**$38.19**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20190831	31-AUG-2019	01.0372.0453.004210.	**$54.50**	AUG 19, ONLINE SEARCHES, JP#3
Dept Total							**$54.50**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10333183880	09-SEP-2019	01.0385.0385.003010.	**$2,808.36**	PO 172017, DELL LATUTIUDE 5401 (2), C/CLK
Dept Total							**$2,808.36**	
0388	0388	COURT RECORDS PRESERVATION	KOFILE TECHNOLOGIES INC	229727	18-SEP-2019	01.0388.0388.004550.	**$138,868.96**	PO 171712, PRESERVATION, IMAGING, INDEXING, D/CLK
Dept Total							**$138,868.96**	
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2019-03667	22-AUG-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JAMES KENNETH LEIFESTE
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2019-03691	28-AUG-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, DAVID PATRICK CALDWELL

0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2019-03873	22-AUG-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, ALAN WAYNE STROUD
0399	0000	Default	MR GAULT BAIL BONDS	SBF-2019-04001	27-AUG-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, DAMEON BERNARD GRIFFIN
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-03405	22-AUG-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, MEHRAN BERENJI
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-03767	16-AUG-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, HELIODORO JULIAN AVALOS
Dept Total							**$90.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	57075	23-SEP-2019	01.0408.0698.004999.	**$678.00**	PO 171994, PROSECUTOR BADGE (3), D/ATTY
Dept Total							**$678.00**	
0410	0413	SO-STATE AND LOCAL	DNA SOLUTIONS INC	41277	19-JUL-2019	01.0410.0413.004100.	**$200.00**	DNA TEST, SHF
0410	0413	SO-STATE AND LOCAL	DNA SOLUTIONS INC	41927	28-AUG-2019	01.0410.0413.004100.	**$950.00**	DNA TEST, SHF
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	38943	19-AUG-2019	01.0410.0413.004541.	**$3,490.00**	VEHICLE WRAP, SHF
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	38999	26-SEP-2019	01.0410.0413.004541.	**$275.00**	PO 172381, VEHICLE GRAPHICS, SHF
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9837883773	10-SEP-2019	01.0410.0413.004209.	**$700.28**	PO 169809, AUG 11-SEP 10/19, SHF
Dept Total							**$5,615.28**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/30747	26-SEP-2019	01.0507.0507.004430.	**$415.39**	AUG 20-SEP 20/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1909140167	16-SEP-2019	01.0507.0507.004430.	**$344.11**	AUG 13-SEP 12/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1909190362	19-SEP-2019	01.0507.0507.004430.	**$296.91**	AUG 16-SEP 17/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	19081006N	20-SEP-2019	01.0507.0507.004430.	**$664.74**	AUG 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	DTAUG19213	31-AUG-2019	01.0507.0507.004545.	**$450.00**	PO 170039, LANDSCAPE, AUG 19, WC RADIO
Dept Total							**$2,171.15**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42253658	12-SEP-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BRINK'S INC	10844833	01-SEP-2019	01.0545.0545.004300.	**$190.68**	AUG 19, ARMED SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	41542662	20-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	41659860	23-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	41694122	17-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A41796005	13-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A41837334	09-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A41995722	27-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	25267	16-SEP-2019	01.0545.0545.004505.	**$200.00**	PO 169532, SUPPORT & MAINT AGMT, OCT 19, ANML SVC

0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/12/19	12-SEP-2019	01.0545.0545.004100.	**$530.00**	SEP 12/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/19/19	19-SEP-2019	01.0545.0545.004100.	**$500.00**	SEP 19/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12538875	31-OCT-2018	01.0545.0545.004100.	**$67.90**	ADOPTION REGISTRATION (14), ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH280140	06-SEP-2019	01.0545.0545.004621.	**$140.79**	PO 168084, SEP 19, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH342143	06-SEP-2019	01.0545.0545.004621.	**$146.95**	PO 169588, SEP 19, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	40701261	06-APR-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	41020527	12-JUL-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	41218572	13-APR-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	41311798	12-JUN-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	41629950	15-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	41833114	11-JUL-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	41833159	11-JUL-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	42157296	12-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	42350067	09-SEP-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	42384540	16-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A39089181	15-JUL-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
Dept Total							**$2,046.32**	
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1907040	14-AUG-2019	01.0777.0211.009007.	**$12,636.00**	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, JUN 1-31/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1908064	13-SEP-2019	01.0777.0211.009007.	**$22,859.14**	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, AUG 1-31/19
Dept Total							**$35,495.14**	
0777	0212	COMMISSIONER PCT 2	PARK CATALOG	146052963	25-SEP-2019	01.0777.0212.009007.	**$9,388.75**	PO 171897, GSA-07F-0223N, PARK LANTERS & DOUBLE SIDE TRASH CANS
Dept Total							**$9,388.75**	
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200209613A	16-AUG-2019	01.0777.0213.009007.	**$23,895.00**	P#10125899, WA#7, SW BYPASS, JUL 1-31/19
0777	0213	COMMISSIONER PCT 3	WALKER TEXAS SURVEYORS INC	075052	24-SEP-2019	01.0777.0213.009007.	**-$635.00**	PO 172084, FLORENCE R&B YARD, WA#7, AUG 20-30/19, FLORENCE TOWER PROJECT
0777	0213	COMMISSIONER PCT 3	WALKER TEXAS SURVEYORS INC	075052	24-SEP-2019	01.0777.0213.009007.	**$2,500.00**	PERFORM SURVEY AT FLORENCE R&B YARD.
Dept Total							**$25,760.00**	
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV383386	23-SEP-2019	01.0777.0401.009007.	**$16,243.29**	AUDIO VISUAL SYSTEM UPGRADE FOR THE COUNTY COURT COURTROOMS - DATA PROJECTIONS WILL PROVIDE, INSTALL, AND TEST; TIPS 171001
Dept Total							**$16,243.29**	

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528924144769	29-AUG-2019	01.0882.0882.003523.	**$7.72**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528924644945	03-SEP-2019	01.0882.0882.003523.	**$8.99**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528924836383	05-SEP-2019	01.0882.0882.003522.	**-$132.54**	PO 169161, BATTERY RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528924836384	05-SEP-2019	01.0882.0882.003522.	**-$132.54**	PO 169161, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528924845037	05-SEP-2019	01.0882.0882.003523.	**$7.72**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528924845038	05-SEP-2019	01.0882.0882.003523.	**-$8.99**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925136531	08-SEP-2019	01.0882.0882.003523.	**$96.46**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925236543	09-SEP-2019	01.0882.0882.003523.	**$12.98**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925336580	10-SEP-2019	01.0882.0882.003523.	**$5.25**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925336604	10-SEP-2019	01.0882.0882.003523.	**$10.85**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925345216	10-SEP-2019	01.0882.0882.003523.	**$6.79**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925345254	10-SEP-2019	01.0882.0882.003522.	**-$132.54**	PO 169161, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925345255	10-SEP-2019	01.0882.0882.003522.	**-$132.54**	PO 169161, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925345256	10-SEP-2019	01.0882.0882.003522.	**-$132.54**	PO 169161, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925424842	11-SEP-2019	01.0882.0882.003523.	**$9.89**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925936877	16-SEP-2019	01.0882.0882.003523.	**$15.96**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925936878	16-SEP-2019	01.0882.0882.003523.	**-$27.54**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925945520	16-SEP-2019	01.0882.0882.003523.	**$30.42**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925945523	16-SEP-2019	01.0882.0882.003523.	**$53.66**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528925945526	16-SEP-2019	01.0882.0882.003523.	**$314.03**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926045586	17-SEP-2019	01.0882.0882.003523.	**$99.75**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926145635	18-SEP-2019	01.0882.0882.003523.	**$69.47**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926345742	20-SEP-2019	01.0882.0882.003523.	**$224.95**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926345755	20-SEP-2019	01.0882.0882.003523.	**$22.96**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926345763	20-SEP-2019	01.0882.0882.003523.	**$64.57**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926645807	23-SEP-2019	01.0882.0882.003523.	**$77.16**	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6699421	29-AUG-2019	01.0882.0882.004500.	**$400.00**	PO 172023, SERVICE CALL, FLEET

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6715221	05-SEP-2019	01.0882.0882.003525.	**$83.49**	PO 171101, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6721843	09-SEP-2019	01.0882.0882.003523.	**$23.82**	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6729930	12-SEP-2019	01.0882.0882.003303.	**$71.15**	PO 172238, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6737238	16-SEP-2019	01.0882.0882.003523.	**$44.12**	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6737277	16-SEP-2019	01.0882.0882.003523.	**$1.82**	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6739964	17-SEP-2019	01.0882.0882.003523.	**$16.30**	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6740636	17-SEP-2019	01.0882.0882.003522.	**$137.11**	PO 172294, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6741685	17-SEP-2019	01.0882.0882.003523.	**$70.45**	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6746878	19-SEP-2019	01.0882.0882.003525.	**$3.74**	PO 171101, TIRE PRESSURE MONITOR, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6747037	19-SEP-2019	01.0882.0882.003303.	**$874.52**	PO 172238, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6747154	19-SEP-2019	01.0882.0882.003303.	**$1,454.90**	PO 172058, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6747472	19-SEP-2019	01.0882.0882.003523.	**$67.78**	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6748726	20-SEP-2019	01.0882.0882.003525.	**$25.92**	PO 171101, TIRE PRESSURE MONITOR, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6748879	20-SEP-2019	01.0882.0882.003523.	**$144.36**	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6749462	20-SEP-2019	01.0882.0882.003522.	**-$17.65**	PO 171929, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6749463	20-SEP-2019	01.0882.0882.003522.	**-$14.41**	PO 171929, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6749466	20-SEP-2019	01.0882.0882.003522.	**-$14.41**	PO 171929, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6749467	20-SEP-2019	01.0882.0882.003522.	**-$14.41**	PO 171929, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6749601	20-SEP-2019	01.0882.0882.003522.	**$58.23**	PO 172294, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6749904	20-SEP-2019	01.0882.0882.003523.	**$191.64**	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	09/17/19	17-SEP-2019	01.0882.0882.004232.	**$36.77**	SEP 6/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2306632	13-SEP-2019	01.0882.0882.003523.	**$38.64**	PO 169103, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27465	12-SEP-2019	01.0882.0882.003524.	**$125.00**	PO 169159, 15 WHITE FORD EXPLORER, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27478	18-SEP-2019	01.0882.0882.003524.	**$175.00**	PO 169159, 15 WHITE FORD F250, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27519	22-SEP-2019	01.0882.0882.003524.	**$185.00**	PO 169159, 15 WHITE FORD F450, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4030474307	18-SEP-2019	01.0882.0882.003318.	**$57.24**	PO 169084, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4030474443	18-SEP-2019	01.0882.0882.003311.	**$61.43**	PO 169083, UNIFORMS, FLEET

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50027	19-SEP-2019	01.0882.0882.003523.	**$62.63**	PO 172022, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50078	19-SEP-2019	01.0882.0882.003523.	**$29.42**	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50097	19-SEP-2019	01.0882.0882.003523.	**$35.98**	PO 172022, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50127	19-SEP-2019	01.0882.0882.003523.	**$23.66**	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50132	05-SEP-2019	01.0882.0882.003523.	**$351.50**	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50141	19-SEP-2019	01.0882.0882.003523.	**$1,852.19**	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50148	19-SEP-2019	01.0882.0882.003523.	**$63.04**	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	43263	12-SEP-2019	01.0882.0882.003524.	**$15,866.33**	PO 172207, REPAIR PAINT DAMAGE, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	690941	27-AUG-2019	01.0882.0882.003524.	**$155.75**	PO 171756, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	693748	19-SEP-2019	01.0882.0882.003524.	**$70.00**	PO 169120, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	694778	20-SEP-2019	01.0882.0882.003524.	**$63.55**	PO 171756, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	694826	20-SEP-2019	01.0882.0882.003524.	**$63.55**	PO 171756, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	913297	17-SEP-2019	01.0882.0882.003523.	**$100.69**	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	913580	18-SEP-2019	01.0882.0882.003523.	**$77.00**	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	913794	19-SEP-2019	01.0882.0882.003523.	**$133.80**	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	913827	19-SEP-2019	01.0882.0882.003523.	**$171.08**	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	913933	19-SEP-2019	01.0882.0882.003523.	**$133.80**	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	913984	19-SEP-2019	01.0882.0882.003523.	**$599.66**	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM910551	17-SEP-2019	01.0882.0882.003523.	**-$40.00**	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM912321	17-SEP-2019	01.0882.0882.003523.	**-$27.97**	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	22234	13-SEP-2019	01.0882.0882.004547.	**$565.56**	PO 170808, SERVICE CALL, FLEET
0882	0882	FLEET MAINTENANCE	FALKENBERG CONSTRUCTION CO INC	2844-1	13-SEP-2019	01.0882.0882.004510.	**$89,164.64**	PO 172042, NEW DOORS, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	504007	18-SEP-2019	01.0882.0882.003523.	**$163.31**	PO 169093, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306981384	29-AUG-2019	01.0882.0882.003523.	**$126.83**	PO 171668, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307017529	13-SEP-2019	01.0882.0882.003523.	**$86.57**	PO 171668, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550026555:01	18-SEP-2019	01.0882.0882.003523.	**$13.32**	PO 172369, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550026584:01	18-SEP-2019	01.0882.0882.003523.	**-$137.50**	PO 171962, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550026759:01	20-SEP-2019	01.0882.0882.003523.	**$296.98**	PO 172369, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	360312	18-SEP-2019	01.0882.0882.003523.	**$79.50**	PO 171902, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1146549	16-SEP-2019	01.0882.0882.003523.	**$256.40**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1146847	17-SEP-2019	01.0882.0882.003523.	**$280.74**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1147551	18-SEP-2019	01.0882.0882.003523.	**$45.64**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1147918	18-SEP-2019	01.0882.0882.003523.	**$507.91**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1147980	19-SEP-2019	01.0882.0882.003523.	**$43.22**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1148076	19-SEP-2019	01.0882.0882.003523.	**$370.34**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1148092	19-SEP-2019	01.0882.0882.003523.	**$148.50**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1148239	19-SEP-2019	01.0882.0882.003523.	**$382.98**	PO 172361, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1148498	20-SEP-2019	01.0882.0882.003523.	**$543.70**	PO 172361, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1148634	20-SEP-2019	01.0882.0882.003523.	**$304.26**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1148680	20-SEP-2019	01.0882.0882.003523.	**$79.34**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	705248	18-SEP-2019	01.0882.0882.003524.	**$1,004.81**	PO 172370, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1141661	19-SEP-2019	01.0882.0882.003523.	**-$23.81**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1143978	19-SEP-2019	01.0882.0882.003523.	**-$60.00**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	84953	16-SEP-2019	01.0882.0882.003523.	**$74.05**	PO 169096, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	373003599001	05-SEP-2019	01.0882.0882.003100.	**$39.99**	PO 169151, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	373004072001	05-SEP-2019	01.0882.0882.003100.	**$116.31**	PO 169151, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	374469121001	06-SEP-2019	01.0882.0882.003100.	**-$118.34**	PO 169151, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	374469122001	06-SEP-2019	01.0882.0882.003100.	**-$37.96**	PO 169151, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I094895	05-SEP-2019	01.0882.0882.003524.	**$325.00**	PO 172275, WINDSHIELD REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN COMPUTER WAREHOUSE	IN-000590027	25-JUL-2019	01.0882.0882.003010.	**$788.15**	PO 171928, PRINTER, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	307010	16-SEP-2019	01.0882.0882.003525.	**$165.07**	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	307026	16-SEP-2019	01.0882.0882.003525.	**$54.00**	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	307376	18-SEP-2019	01.0882.0882.003525.	**$629.80**	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	307379	18-SEP-2019	01.0882.0882.003525.	**$2,072.00**	PO 172246, TIRES, FLEET

Dept Total							**$122,864.87**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046315249	11-SEP-2019	01.0885.0885.004050.	**$550.00**	MAY 19, HEALTH PROVIDER SCREENING FORM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046315249	11-SEP-2019	01.0885.0885.004040.	**$41.25**	MAY 19, HEALTH PROVIDER SCREENING FORM, BNFTS
Dept Total							**$591.25**	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	102567442	02-SEP-2019	01.0885.0886.004621.	**$381.95**	AUG 27-SEP 26/19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W09262019	26-SEP-2019	01.0885.0886.004212.	**$870.00**	POSTAGE (1919), BNFTS
Dept Total							**$1,251.95**	
Grand Total							**$2,115,369.22**	