Fund Requirements Report
Through Disbursement Date: 29-OCT-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	18-0908-CP4	11-OCT-2019	01.0100.0000.207006.	**$350.00**	2018-174331, AD LITEM FEE, C/CLK
0100	0000	Default	BRINK BENNETT FLAHERTY GOLDEN PLLC	19-0440-CP4	18-OCT-2019	01.0100.0000.207006.	**$350.00**	2019-186870, AD LITEM FEE, C/CLK
0100	0000	Default	BRUCE KONOWALOW	23120	07-OCT-2019	01.0100.0000.209800.	**$2,500.00**	C#14-1801-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	CITY OF FLORENCE	SEP 19;JP3	14-OCT-2019	01.0100.0000.207029.	**$2.77**	ARREST FOR THE MONTH OF SEP 19, JP#3
0100	0000	Default	CTRMA	SEP 19;JP2	17-OCT-2019	01.0100.0000.207026.	**$143.65**	TOLLS COLLECTED FOR THE MONTH OF SEP 19, JP#2
0100	0000	Default	DAWN M SALAS	19-0498-CP4	11-OCT-2019	01.0100.0000.207006.	**$350.00**	2019-188033, AD LITEM FEE, C/CLK
0100	0000	Default	FIRST NATIONAL BANK OF BASTROP	2019-63905	10-OCT-2019	01.0100.0000.341400.	**$13.00**	REF 20190449, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	JEFFREY SEABURY	25876	06-JUN-2019	01.0100.0000.209800.	**$2,500.00**	C#14-1485-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	JILL CORNELIUS	19-0634-CP4	11-OCT-2019	01.0100.0000.207006.	**$350.00**	2019-190453, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	OCT 19;11694/N	07-OCT-2019	01.0100.0000.201000.	**$13.93**	JPM, REIMB, OCT 19;11694, ANML SVC
0100	0000	Default	JP MORGAN CHASE BANK	OCT 19;42144/N	07-OCT-2019	01.0100.0000.201000.	**$9.58**	JPM, TO BE REIMB, OCT 19;42144, EMS
0100	0000	Default	JP MORGAN CHASE BANK	OCT 19;51086/N	07-OCT-2019	01.0100.0000.201000.	**$650.00**	JPM, TO BE REIMB, OCT 19;51086, EMS
0100	0000	Default	JP MORGAN CHASE BANK	OCT 19;69749/N	07-OCT-2019	01.0100.0000.201000.	**$6.19**	JPM, TO BE REFUNDED, OCT 19;69749, SHF
0100	0000	Default	JP MORGAN CHASE BANK	OCT 19;72816/N	07-OCT-2019	01.0100.0000.201000.	**$33.00**	JPM TO BE REFUNDED, OCT 19;72816, MAINT
0100	0000	Default	JP MORGAN CHASE BANK	OCT 19;90092/N	07-OCT-2019	01.0100.0000.201000.	**$1.21**	JPM, TO BE REIMB, OCT 19;90092, M VALENTA, ANML SVC
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	19-0603-CP4	18-OCT-2019	01.0100.0000.207006.	**$350.00**	2019-189805, AD LITEM FEE, C/CLK
0100	0000	Default	MANVILLE WATER SUPPLY CORPORATION	2019-63933	10-OCT-2019	01.0100.0000.341400.	**$12.00**	REF 20190450, OVERPAYMENT REFUND, CK 27148, C/CLK
0100	0000	Default	MARGARET MCCROAN	19-0548-CP4	11-OCT-2019	01.0100.0000.207006.	**$350.00**	2019-188902, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	SEP 19;JP2	17-OCT-2019	01.0100.0000.207017.	**$92.29**	PAYMENT OF SVC FEES, SEP 19, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	319-003246	14-OCT-2019	01.0100.0000.207009.	**$1,448.17**	2ND QTR, FEES COLLECTED, JP#3
0100	0000	Default	PAMELA HAILEY-PETTY	19-0542-CP4	18-OCT-2019	01.0100.0000.207006.	**$350.00**	2019-188806, AD LITEM FEE, C/CLK
0100	0000	Default	PATRICK FRANCIS MCGARRITY	3CR-19-08671	07-OCT-2019	01.0100.0000.209700.	**$100.00**	JP3-2019-015952, OVERPAYMENT REFUND, JP#3
0100	0000	Default	RAY HENDREN	19-0433-CP4	11-OCT-2019	01.0100.0000.207006.	**$350.00**	2019-186619, AD LITEM FEE, C/CLK
0100	0000	Default	ROLANDO VALDEZ	27999	03-OCT-2019	01.0100.0000.209800.	**$1,000.00**	C#13-0366-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11336	17-OCT-2019	01.0100.0000.209600.	**$212.50**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11495	17-OCT-2019	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11496	17-OCT-2019	01.0100.0000.209600.	**$157.25**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11497	17-OCT-2019	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11498	17-OCT-2019	01.0100.0000.209600.	**$260.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11692	15-OCT-2019	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11693	15-OCT-2019	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-12386	18-OCT-2019	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
Dept Total							**$12,277.79**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	OCT 19;10525	07-OCT-2019	01.0100.0212.004232.	**$75.00**	NOV 7-9/19, CONF REG, K PIERCE, PCT#2
Dept Total							**$75.00**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	OCT 19;38498	07-OCT-2019	01.0100.0213.003120.	**$275.04**	TONER, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	OCT 19;38498	07-OCT-2019	01.0100.0213.003100.	**$59.86**	OFC SUP, PCT#3
Dept Total							**$334.90**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	OCT 19;54935	07-OCT-2019	01.0100.0214.003901.	**$45.99**	MONTHLY SUBSCRIPTION, PCT#4
Dept Total							**$45.99**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	OCT 19;23727	07-OCT-2019	01.0100.0215.004350.	**$48.00**	BUS CARDS, B DAIGH, INFRA
Dept Total							**$48.00**	
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0100.0341.004232.	**$126.94**	TRAINING DVD FOR STAFF (ETHICAL PRINCIPALS IN THE PRACTICE OF TX MENTAL HEALTH PROF), MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0100.0341.004505.	**$21.11**	SCHEDULING SOFTWARE FEE, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0100.0341.003311.	**$134.96**	MEN'S RAIN JACKET FOR MOT 6, UNIFORM JACKETS(2) FOR MOT 9, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0100.0341.004209.	**$0.00**	PROTECTIVE CASES FOR CELL PHONES, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0100.0341.003100.	**$104.93**	PROTECTIVE CASES FOR CELL PHONES, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0100.0341.003100.	**$220.93**	OFC SUP, TONER CARTRIDGE, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0100.0341.004210.	**$53.17**	J2 INTERNET E-FAX FEE, AUG 19, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253/N	07-OCT-2019	01.0100.0341.004350.	**$33.50**	BUSINESS CARDS, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;88440	07-OCT-2019	01.0100.0341.004908.	**$33.99**	CLIENT, MEDS, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735	07-OCT-2019	01.0100.0341.003311.	**$460.05**	CLASS A UNIFORMS, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735	07-OCT-2019	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735	07-OCT-2019	01.0100.0341.004908.	**$84.70**	CLIENT, TRANSP, MOT

0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735	07-OCT-2019	01.0100.0341.004908.	**$400.00**	CLIENT, COUNSELING THERAPY, JUL-SEP 2019, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735	07-OCT-2019	01.0100.0341.004541.	**$8.44**	CRASH REPORT RELATED TO MB1891, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735/N	07-OCT-2019	01.0100.0341.003005.	**$1,713.52**	OFC CHAIRS, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735/N	07-OCT-2019	01.0100.0341.003100.	**$9.01**	OFC SUP, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735/N	07-OCT-2019	01.0100.0341.004505.	**$6.53**	PRACTICE FUSION - TAX (NOT EXEMPT), OCT 19, MOT
Dept Total							**$3,418.78**	
0100	0400	COUNTY JUDGE	UPLIFT DESK	INV155051	07-OCT-2019	01.0100.0400.003005.	**$4,064.72**	PO 172400, L SHAPE STANDING DESK, BAMBOO DESKTOP (7FT), C/JUDGE
Dept Total							**$4,064.72**	
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10347043170	17-OCT-2019	01.0100.0401.003010.	**$37.49**	Dell Wireless Keyboard and Mouse KM636
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10347043170	17-OCT-2019	01.0100.0401.003010.	**$25.64**	Dell Briefcase ES1520C
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10347043170	17-OCT-2019	01.0100.0401.003010.	**$1,128.92**	Dell Latitude 5501
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10347043170	17-OCT-2019	01.0100.0401.003010.	**$212.79**	Dell Dock WD19 130w
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10347043170	17-OCT-2019	01.0100.0401.003010.	**$296.00**	Dell 24 Monitor P2419H
Dept Total							**$1,700.84**	
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10347475921	20-OCT-2019	01.0100.0402.003010.	**$2,248.28**	Dell Laptop Qty. 2
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	OCT 19;92995	07-OCT-2019	01.0100.0402.003100.	**$92.60**	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	OCT 19;92995/N	07-OCT-2019	01.0100.0402.004232.	**$895.00**	MAY 12-14/20, CONF REG, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	286361	09-OCT-2019	01.0100.0402.002080.	**$160.00**	SEP 12/19, POST ACCIDENT, DRUG TEST, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201908-177886	31-AUG-2019	01.0100.0402.004705.	**$24.00**	BACKGROUND CHECK (24), AUG 19, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	209531	04-OCT-2019	01.0100.0402.004705.	**$45.00**	SEP 28/19, DRUG TEST, HR
Dept Total							**$3,464.88**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1068885	09-OCT-2019	01.0100.0403.004621.	**$400.00**	PO 169308, SEP 19, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	88	01-OCT-2019	01.0100.0403.004320.	**$386.13**	REMOTE BIRTH ACCESS (220), SEP 19, C/CLK
Dept Total							**$786.13**	
0100	0404	COUNTY CLERK-JUDICIAL	Weems, Bradley A	10/18/19	18-OCT-2019	01.0100.0404.004232.	**$413.50**	OCT 15-17/19, EXP REIMB, C/CLK
Dept Total							**$413.50**	
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2481913	21-OCT-2019	01.0100.0409.004100.	**$151.00**	FILE#12011-5, HERMAN CRISP, THRU SEP 30/19
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	1075	03-OCT-2019	01.0100.0409.004100.	**$17,285.00**	LANDFILL MATTERS, AUG-SEP 19
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005102	06-SEP-2019	01.0100.0409.004100.	**$60.00**	MEMB ID#2460, DOL FEB 25/18, MN

0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005126	06-SEP-2019	01.0100.0409.004100.	**$80.00**	MEMB ID#2460, DOL DEC 19/18, AM
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005127	06-SEP-2019	01.0100.0409.004100.	**$3,865.41**	MEMB ID#2460, DOL FEB 16/18, ED
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005129	06-SEP-2019	01.0100.0409.004100.	**$1,111.20**	MEMB ID#2460, DOL MAR 1/18, MT
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005135	06-SEP-2019	01.0100.0409.004100.	**$1,367.50**	MEMB ID#2460, DOL MAR 28/18, VA
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005221	11-OCT-2019	01.0100.0409.004100.	**$40.00**	MEMB ID#2460, DOL FEB 25/18, MN
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005253	11-OCT-2019	01.0100.0409.004100.	**$140.00**	MEMB ID#2460, DOL DEC 19/18, AM
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005254	11-OCT-2019	01.0100.0409.004100.	**$1,195.00**	MEMB ID#2460, DOL FEB 16/18, ED
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005255	11-OCT-2019	01.0100.0409.004100.	**$1,573.30**	MEMB ID#2460, DOL MAR 1/18, MT
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005260	11-OCT-2019	01.0100.0409.004100.	**$1,512.50**	MEMB ID#2460, DOL MAR 28/18, VA
Dept Total							**$28,380.91**	
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-02673-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	CAMERON JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-04077-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	LYLE JEFFERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-05512-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	DESIRAE LANDRUM, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-04481-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	TINA LANETTE PRICE, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-06742-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	JEREMY ELZYALAN MARTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	18-0682-CP4	01-OCT-2019	01.0100.0425.004136.	**$900.00**	DZ, JUL 23/18-MAY 2/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-00968-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	JOSLYN HEUER, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	19-00746-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	MONTIE DORSETT, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-05087-3	11-OCT-2019	01.0100.0425.004134.	**$300.00**	JENNIFER SNIFFEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-05307-3	11-OCT-2019	01.0100.0425.004134.	**$300.00**	NOE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-06533-3	11-OCT-2019	01.0100.0425.004134.	**$350.00**	C#18-06534-3, WYATT SCOTT DEWITT, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-263M	14-OCT-2019	01.0100.0425.004136.	**$3,000.00**	VP, KN, MR, EP, DW, SR, JA, TP, JS, SM, CC#4
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-00031-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	JYLLA YELDER, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-07565-3	11-OCT-2019	01.0100.0425.004134.	**$350.00**	C#17-07566-3, GABRIELLE MARIE LINN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-03000-1	03-OCT-2019	01.0100.0425.004134.	**$300.00**	MATTHEW PATRIC KOESTER, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-01752-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	DARIS DREW ADAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-01737-3	11-OCT-2019	01.0100.0425.004134.	**$350.00**	C#19-01738-3, KEVIN JACKSON, CC#3

0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04834-2	17-OCT-2019	01.0100.0425.004134.	**$350.00**	C#18-04835-2, TRENT MILLIGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-02962-3	11-OCT-2019	01.0100.0425.004134.	**$300.00**	REGINA CORONADO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	UNFILED;LO	17-OCT-2019	01.0100.0425.004134.	**$300.00**	LUCINDA OJEDA, SEP 29-OCT 16/19, CC#2
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	OCT 19;13674	07-OCT-2019	01.0100.0425.003010.	**$177.58**	ALL IN-ONE ARTICULATING STAND(2), CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-05646-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	JUAN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-03051-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	HIEDI PARSLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-03569-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	JOSE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-04410-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	BRANDON COX, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-034-2	17-OCT-2019	01.0100.0425.004134.	**$400.00**	TARA MILLS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-035-2	17-OCT-2019	01.0100.0425.004134.	**$400.00**	KRISTA WOLFE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-02857-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	STACY MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-03214-3	11-OCT-2019	01.0100.0425.004134.	**$300.00**	SHATOYA EGGLESTON, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1194	11-OCT-2019	01.0100.0425.004141.	**$250.00**	OCT 7/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0142-CPSC1A	09-OCT-2019	01.0100.0425.004131.	**$2,717.30**	ME, KE, NS, MS, NW, OCT 8-DEC 4/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0142-CPSC1B	09-OCT-2019	01.0100.0425.004131.	**$4,549.74**	ME, KE, NS, MS, NW, JAN 2-MAR 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0142-CPSC1C	09-OCT-2019	01.0100.0425.004131.	**$50.00**	ME, KE, NS, MS, NW, MAR 18-JUN 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-00041-2	17-OCT-2019	01.0100.0425.004134.	**$350.00**	C#19-00042-2, KIMBERLY MEDRANO, DEC 17/18-SEP 29/19, CC#2
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0098-CPSC1F	18-OCT-2019	01.0100.0425.004131.	**$870.00**	MG, EJG, APR 2-JUN 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-01973-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	CHARI RICHMOND, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	19-01440-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	VIRGINIA RODRIGUEZ-REYNOSO, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-06802-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	DESMOND FISHER, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-05325-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	STEVEN SCOTT ATWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	19-02398-2	17-OCT-2019	01.0100.0425.004134.	**$450.00**	C#19-02400-2, 19-02399-2, 19-02401-1, ERVIN MCCARTY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03411-2	17-OCT-2019	01.0100.0425.004134.	**$225.00**	STEVEN SCOTT ATWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-06486-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	EMERALD HOPE CLAUSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-04205-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	JAYMESON ISAIAH SOUTO, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-05216-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	PATRICK RUBEN CARRIZALES, CC#1

0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-06525-1	10-OCT-2019	01.0100.0425.004134.	**$460.00**	KRISTIN ELIZABETH PURYEAR, MAY 10-SEP 18/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-06829-2	17-OCT-2019	01.0100.0425.004134.	**$75.00**	JEFFREY FERRER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-06917-1	10-OCT-2019	01.0100.0425.004134.	**$400.00**	MICHELLE MEADOR, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-03291-2	17-OCT-2019	01.0100.0425.004134.	**$500.00**	C#19-03293-2, 19-04431-2, RAYMUND EDWARD AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-04027-3	11-OCT-2019	01.0100.0425.004134.	**$300.00**	JOHN ROBERT ROMERO, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-05323-3	11-OCT-2019	01.0100.0425.004134.	**$300.00**	ANTONIO GARRITANO, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	19-00340-2	17-OCT-2019	01.0100.0425.004134.	**$300.00**	MARIO SANDOVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-05309-3	11-OCT-2019	01.0100.0425.004134.	**$300.00**	TY TRIPLETT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-04629-3	10-OCT-2019	01.0100.0425.004134.	**$75.00**	JOHN HICKS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-04413-1	10-OCT-2019	01.0100.0425.004134.	**$300.00**	EDWARD LEROY BELL, CC#1
Dept Total							**$26,849.62**	
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	10345766788	10-OCT-2019	01.0100.0427.003010.	**$2,380.00**	Dell Optiplex 7470 AIO MLK
Dept Total							**$2,380.00**	
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-0308-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	HOWARD CLANCY, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-0215-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	JOHNNY VARGAS, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0051-CPS425E	17-OCT-2019	01.0100.0435.004131.	**$300.00**	VB, JUL 11/19, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0110-CPS425D	17-OCT-2019	01.0100.0435.004131.	**$800.00**	KH, JUL 11-SEP 30/19, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0020-CPS425B	17-OCT-2019	01.0100.0435.004131.	**$1,070.00**	LJ, TJ, LJ, JUL 3-AUG 26/19, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0086-CPS425	17-OCT-2019	01.0100.0435.004131.	**$550.00**	AB, SEP 18-30/19, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-1270-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	JAMES WAYNE MARSHALL, 277TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0024-CPS425C	17-OCT-2019	01.0100.0435.004131.	**$600.00**	LC, JUL 15-SEP 16/19, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0039-CPS425E	17-OCT-2019	01.0100.0435.004131.	**$300.00**	AD, APR 15/19, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	19-0048-CPS425A	17-OCT-2019	01.0100.0435.004131.	**$300.00**	MT, SEP 16/19, 425TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-2099-K277	14-OCT-2019	01.0100.0435.004132.	**$875.00**	PETER KIHARA MACHARIA, FEB 20-SEP 17/19, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-1411-K368	14-OCT-2019	01.0100.0435.004132.	**$600.00**	CECILIO HERNANDEZ JR, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-1921-K368	11-OCT-2019	01.0100.0435.004132.	**$600.00**	AMY GOLDMAN, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0006-K26	10-OCT-2019	01.0100.0435.004132.	**$500.00**	MYNOR HERNANDEZ-GOMEZ, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0103-J277	07-OCT-2019	01.0100.0435.004133.	**$200.00**	UL-C, 277TH

0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0415-K368	27-SEP-2019	01.0100.0435.004132.	**$500.00**	MARTIN JAIMES-ROJO, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	719C	28-FEB-2019	01.0100.0435.004121.	**-$500.00**	C#18-1340-K26, TO CORRECT DUP PMT ON CK 467027 & 466381, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CF;SR	06-OCT-2019	01.0100.0435.004133.	**$200.00**	SR, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0798-K26	10-OCT-2019	01.0100.0435.004132.	**$600.00**	TAYLOR DELARA, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0997-K26	10-OCT-2019	01.0100.0435.004132.	**$2,014.50**	C#19-1960-K26, DILLIAN PEREZ, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-1655-K26	10-OCT-2019	01.0100.0435.004132.	**$850.00**	C#19-1656-K26, OSVALDO VENCES, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-1924-K26	10-OCT-2019	01.0100.0435.004132.	**$600.00**	TAYLOR DELARA, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2676-K368	14-OCT-2019	01.0100.0435.004132.	**$8,543.25**	C#19-1683-K368, DANIEL AARON MARTIN, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-1042-K368	11-OCT-2019	01.0100.0435.004132.	**$750.00**	JENNIFER GRABS, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	WARREN T	08-OCT-2019	01.0100.0435.004121.	**$1,037.50**	AUG 12-20/19, WT INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1052-K277	10-OCT-2019	01.0100.0435.004132.	**$300.00**	REGINALD BREWER, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2001-K368	11-OCT-2019	01.0100.0435.004132.	**$750.00**	LOGAN MUNK, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-1061-K26A	10-OCT-2019	01.0100.0435.004132.	**$1,031.63**	CHIVAS DESMOND WATSON, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-2161-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	RUSSELL GLENN DYESS, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-1271-K368	11-OCT-2019	01.0100.0435.004132.	**$600.00**	BEN CARY CURTMAN, JUN 9-OCT 8/19, 368TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-1387-K277	10-OCT-2019	01.0100.0435.004132.	**$500.00**	GREGORY ALAN RIVERA, JUN 25-SEP 19/19, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1040-K368	11-OCT-2019	01.0100.0435.004132.	**$750.00**	ROSALINDA RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1041-K368	11-OCT-2019	01.0100.0435.004132.	**$750.00**	ROSALINDA RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1461-K26	10-OCT-2019	01.0100.0435.004132.	**$750.00**	CHRISTOPHER MILLS, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-1579-K26	10-OCT-2019	01.0100.0435.004132.	**$600.00**	SARAH LACINA, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	OCT 19;71967	07-OCT-2019	01.0100.0435.004933.	**$112.37**	FOOD FOR JURORS, C#17-1556-C425, 425TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	OCT 19;71967	07-OCT-2019	01.0100.0435.003120.	**-$92.35**	RETURNED TONER, 425TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	OCT 19;71967	07-OCT-2019	01.0100.0435.003100.	**$34.05**	OFFICE SUPPLIES, 425TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	OCT 19;71967/N	07-OCT-2019	01.0100.0435.003120.	**$64.75**	TONER CARTRIDGES, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-2559-K26	10-OCT-2019	01.0100.0435.004132.	**$600.00**	C#19-1843-K26, ERIC LEE MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-1207-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	TRIVETTE ADAMS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-1140-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	WILLIAM PERRY ATWELL, 277TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	17-2121-K26	17-OCT-2019	01.0100.0435.004132.	**$2,125.00**	CONRAD XERXES PERRY, JUN 11/18-SEP 10/19, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-2121-K26	17-OCT-2019	01.0100.0435.004132.	**$5,984.16**	CONRAD XERXES PERRY, OCT 20/17-SEP 25/19, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-1670-K368	11-OCT-2019	01.0100.0435.004132.	**$600.00**	ERIC HILL, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0020-CPS425B	17-OCT-2019	01.0100.0435.004131.	**$2,400.00**	TJ, LJ, JUL 3-SEP 28/19, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-1947-K368	15-OCT-2019	01.0100.0435.004132.	**$600.00**	THOMAS JACOB NELSON, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-1397-K277	10-OCT-2019	01.0100.0435.004132.	**$250.00**	RONDA BROOK GREINER, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0068-CPS425D	16-OCT-2019	01.0100.0435.004131.	**$225.00**	CH, DN, MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0155-CPS425D	16-OCT-2019	01.0100.0435.004131.	**$562.50**	AC, MC, OCT 18-24/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0156-CPS425D	16-OCT-2019	01.0100.0435.004131.	**$300.00**	KB, AG, BG, OCT 1-2/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	18-0154-CPS425A	17-OCT-2019	01.0100.0435.004131.	**$600.00**	KC, JUL 8-SEP 16/19, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0071-CPS425	16-OCT-2019	01.0100.0435.004131.	**$1,050.00**	DL, AUG 1-SEP 30/19, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0892-K26	10-OCT-2019	01.0100.0435.004132.	**$900.00**	ABEL CASTRO, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0397-K368	11-OCT-2019	01.0100.0435.004132.	**$1,000.00**	C#19-0398-K368, QUIRINO UTRERA JR, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1462-K26	10-OCT-2019	01.0100.0435.004132.	**$750.00**	JEREMIAH TENNISON, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	16-2454-K277	10-OCT-2019	01.0100.0435.004132.	**$750.00**	JACOB HERRERA, 277TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0082-CPS425E	17-OCT-2019	01.0100.0435.004131.	**$910.00**	BJGA, AUG 11-19/19, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-2182-K26	10-OCT-2019	01.0100.0435.004132.	**$400.00**	JENNIFER LYNN GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-1354-K26	10-OCT-2019	01.0100.0435.004132.	**$400.00**	ISAIAH DEONDRE SAVOY, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-2250-K26	10-OCT-2019	01.0100.0435.004132.	**$400.00**	DUSTIN RONETTE WICKS, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-2501-K368	04-OCT-2019	01.0100.0435.004132.	**$1,000.00**	C#18-2545-K368, GUILLERMO EMANUEL GARCIA, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0169-CPS425C	17-OCT-2019	01.0100.0435.004131.	**$679.56**	JL, JUL 19-SEP 17/19, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0050-CPS425H	17-OCT-2019	01.0100.0435.004131.	**$710.00**	AR, JUL 1-SEP 16/19, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-1492-K26	17-OCT-2019	01.0100.0435.004132.	**$750.00**	CHRISTOPHER SCHOONOVER, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1032-K277	10-OCT-2019	01.0100.0435.004132.	**$1,350.00**	C#19-1824-K277, GILBERT RAY LERMA, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1489-K368	11-OCT-2019	01.0100.0435.004132.	**$600.00**	JOE SANCHEZ, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1777-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	SAM ABELA, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0133-CPS425D	17-OCT-2019	01.0100.0435.004131.	**$400.00**	BW, SEP 12-16/19, 425TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0006-CPS425B	17-OCT-2019	01.0100.0435.004131.	**$600.00**	MDB, AUG 19-SEP 9/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0071-CPS425	17-OCT-2019	01.0100.0435.004131.	**$400.00**	DL, JUL 25-AUG 1/19, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	391-1	10-OCT-2019	01.0100.0435.004125.	**$75.00**	C#15-0250-K368, TRANSCRIPT, OCT 16/19, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1016-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	CHAD WARD, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-0509-K368	11-OCT-2019	01.0100.0435.004132.	**$600.00**	DANTE JONES, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-1078-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	STEVEN DENNIS, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-1953-K368	11-OCT-2019	01.0100.0435.004132.	**$600.00**	ANGELA FRESQUEZ, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-3319-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	JESSICA LEIGH MILLER, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-1088-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	JESSICA LEIGH MILLER, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	15-2238-K277	10-OCT-2019	01.0100.0435.004132.	**$600.00**	DAWNA BRADSHAW, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	18-2579-K26	10-OCT-2019	01.0100.0435.004132.	**$600.00**	TOMAS JOEL SUAREZ, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-1684-K26	10-OCT-2019	01.0100.0435.004132.	**$600.00**	HEAVEN CARTER, 26TH
Dept Total							**$64,411.92**	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	262;26TH	01-OCT-2019	01.0100.0436.004211.	**$2.24**	SEP 19, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;47633	07-OCT-2019	01.0100.0436.004212.	**$80.60**	POSTAGE, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;47633	07-OCT-2019	01.0100.0436.003100.	**$15.67**	OFFICE SUPPLIES, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;47633	07-OCT-2019	01.0100.0436.004350.	**$669.86**	HEALTH DOCKET COIL BOUND (50), 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;88466	07-OCT-2019	01.0100.0436.003005.	**$265.00**	CHAIR, 26TH
Dept Total							**$1,033.37**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;87865	07-OCT-2019	01.0100.0438.003100.	**$28.71**	MINI SPEAKER, STYLUS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;87865	07-OCT-2019	01.0100.0438.003100.	**-$29.98**	RETURN LOGITECH SPEAKER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;87865	07-OCT-2019	01.0100.0438.003100.	**$14.99**	LOGITECH SPEAKER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;87865	07-OCT-2019	01.0100.0438.003100.	**$139.98**	OFFICE SUPPLIES, 368TH
0100	0438	368TH DISTRICT COURT	Tredemeyer, Jennifer L	10/17/19	17-OCT-2019	01.0100.0438.004232.	**$297.60**	OCT 8-11/19, EXP REIMB, 368TH
Dept Total							**$451.30**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57086767	14-OCT-2019	01.0100.0440.004541.	**$19.65**	PO 172466, SEP 30-OCT 13/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57086767	14-OCT-2019	01.0100.0440.003301.	**$234.53**	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0100.0440.003100.	**$1,266.56**	OFC SUP, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0100.0440.003398.	**$158.78**	DVD-R/+R, CD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0100.0440.004232.	**$2,373.60**	SEP 17-20/19, CONF LODGING, AM, GF, BC, JF, BH, TM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0100.0440.003120.	**$291.49**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0100.0440.004232.	**-$350.00**	SEP 18-20/19, CONF REG REFUND, S PAPPAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0100.0440.003010.	**$249.99**	HDMI TRANSMITTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0100.0440.003011.	**$65.00**	FOCUS MAGIC SOFTWARE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0100.0440.004232.	**-$200.00**	AUG 29/19, CONF MEMB DISCOUNT, S DICK, A ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0100.0440.003398.	**$209.86**	DVD-R/+R, CD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0100.0440.004232.	**$350.00**	NOV 6-8/19, CONF REG, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0100.0440.003100.	**$584.68**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0100.0440.004232.	**$700.00**	DEC 4-6/19, CONF REG, S DICK, L ROBERTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0100.0440.003006.	**$1,196.95**	CAMERA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0100.0440.004232.	**$880.68**	DEC 3-6/19, CONF LODGING, S DICK, L ROBERTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0100.0440.003900.	**$75.00**	NDAA ANNUAL DUES, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0100.0440.003120.	**$2,107.80**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	0027927-IN	30-SEP-2019	01.0100.0440.004125.	**$465.71**	C#16-0386-K26, TRANSCRIPTS, SEP 17-27/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841041371	30-SEP-2019	01.0100.0440.004210.	**$480.55**	WEST INFO CHRGS, SEP 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841055788	30-SEP-2019	01.0100.0440.004210.	**$250.44**	SEP 19, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841099559	30-SEP-2019	01.0100.0440.004210.	**$419.50**	WEST INFO CHRGS, SEP 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300002179	12-MAR-2019	01.0100.0440.004932.	**$363.00**	EXPERT WITNESS, MAR 6/19, RAYMOND CARL SHANNON, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300002278	15-APR-2019	01.0100.0440.004932.	**$363.00**	EXPERT WITNESS, APR 3/19, LAWRENCE AMMON JR, D/ATTY
Dept Total							**$12,556.77**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;71967	07-OCT-2019	01.0100.0441.003100.	**$63.09**	OFFICE SUPPLIES, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;71967/N	07-OCT-2019	01.0100.0441.003900.	**$75.00**	TACA, MEMB RENEWAL, M TIDRICK, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	OCT 19;77694	07-OCT-2019	01.0100.0441.004232.	**$245.00**	OCT 31-NOV 02/19, CONF REG, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	Tidrick, Marlys P	10/15/19	15-OCT-2019	01.0100.0441.004232.	**$298.41**	OCT 8-11/19, EXP REIMB, 425TH
0100	0441	425TH DISTRICT COURT	Tredemeyer, Jennifer L	10/17/19	17-OCT-2019	01.0100.0441.004232.	**$0.00**	OCT 8-11/19, EXP REIMB, 368TH
Dept Total							**$681.50**	

0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/27/19;VR	27-SEP-2019	01.0100.0451.004192.	**$350.00**	VIABHAV REDDY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20190831	31-AUG-2019	01.0100.0451.004210.	**$50.00**	AUG 19, ONLINE SEARCHES, JP#1
Dept Total							**$400.00**	
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	191022WJP2	22-OCT-2019	01.0100.0452.004141.	**$250.00**	INTERP SVCS, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20190930	30-SEP-2019	01.0100.0452.004210.	**$50.00**	ONLINE SEARCHES, SEP 19, JP#2
0100	0452	J.P. PRECINCT 2	OASIS CANTINA	10/14/19	14-OCT-2019	01.0100.0452.003670.	**$500.00**	NOV 14/19, ANNUAL MENTOR BANQUET DEPOSIT, C/CLK
Dept Total							**$800.00**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	OCT 19;42745	07-OCT-2019	01.0100.0453.003100.	**$1,727.50**	TONER CARTRIDGES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	OCT 19;42745	07-OCT-2019	01.0100.0453.004410.	**$96.09**	TX NOTARY APPLICATION PACKAGE, P KAMMERER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	OCT 19;42745	07-OCT-2019	01.0100.0453.004350.	**$55.30**	BUSINESS CARDS, N RODRIGUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	OCT 19;42745/N	07-OCT-2019	01.0100.0453.003100.	**$12.90**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	OCT 19;42745/N	07-OCT-2019	01.0100.0453.004232.	**$250.00**	JUL 20-22/20, CONF REG, LODGING DEPOSIT, N RODRIGUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	OCT 19;42745/N	07-OCT-2019	01.0100.0453.004232.	**$220.00**	NOV 12-15/19, CONF REG, N RODRIGUEZ, JP#3
Dept Total							**$2,361.79**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/21/19;JS	21-SEP-2019	01.0100.0454.004192.	**$350.00**	JULIA SESSIONS, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/21/19;MP	21-SEP-2019	01.0100.0454.004192.	**$350.00**	MATTHEW PHILLIPS, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/24/19;FJ	24-SEP-2019	01.0100.0454.004192.	**$300.00**	FREDDIE JEFFERSON, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	10/10/19	10-OCT-2019	01.0100.0454.004232.	**$94.66**	SEP 3-6/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	10/10/19A	10-OCT-2019	01.0100.0454.004232.	**$119.25**	AUG 26-30/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	CONDRA FUNERAL HOME, INC	09/16/19;PB	30-SEP-2019	01.0100.0454.004192.	**$450.00**	PETER BILLEITER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;01740	07-OCT-2019	01.0100.0454.003010.	**$139.98**	WEBCAM (2), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;01740	07-OCT-2019	01.0100.0454.003100.	**$125.13**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;01740	07-OCT-2019	01.0100.0454.004210.	**$124.25**	JUL-AUG 19, LEXIS NEXIS, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;01740	07-OCT-2019	01.0100.0454.003010.	**$557.95**	KEYBOARD, MOUSE (5), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;01740	07-OCT-2019	01.0100.0454.003010.	**$79.50**	TILE TRACKER (2), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;01740/N	07-OCT-2019	01.0100.0454.003011.	**$150.00**	LABELING SOFTWARE, SEP 19/19-SEP 18/20, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;01740/N	07-OCT-2019	01.0100.0454.003100.	**$29.39**	KEYBOARD GUARD COVER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;27816	07-OCT-2019	01.0100.0454.004350.	**$110.00**	BUS CARDS, T MCLAIN, N FARLEY, JP#4

0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;27816	07-OCT-2019	01.0100.0454.004350.	**$630.00**	CUSTOM FORMS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;27816	07-OCT-2019	01.0100.0454.003120.	**$831.30**	TONER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;27816	07-OCT-2019	01.0100.0454.004232.	**-$36.60**	ENTERPRISE, REFUND OF TAXES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;27816	07-OCT-2019	01.0100.0454.003100.	**$43.00**	SIGNATURE STAMP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;33659	07-OCT-2019	01.0100.0454.004999.	**-$2.06**	JPM, REFUNDED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;33659	07-OCT-2019	01.0100.0454.003005.	**$25.33**	BOOK ENDS (2), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;33659	07-OCT-2019	01.0100.0454.003901.	**$24.00**	1 YR DEMOCRACY JOURNAL SUB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	OCT 19;33659	07-OCT-2019	01.0100.0454.003005.	**$362.74**	TABLE, UTILITY CART, SHELF, JP#4
Dept Total							**$4,857.82**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976	07-OCT-2019	01.0100.0475.004350.	**$159.70**	WINDOW ENVELOPES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976	07-OCT-2019	01.0100.0475.004410.	**$112.00**	NOTARY BOND, D FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976	07-OCT-2019	01.0100.0475.003100.	**$22.39**	TRASH BAGS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976	07-OCT-2019	01.0100.0475.003005.	**$316.48**	LITERATURE 12 POCKET MAGAZINE RACK, CLEAR LITERATURE 9 POCKETS RACK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976	07-OCT-2019	01.0100.0475.003398.	**$191.20**	DVD-R (20) DISC SPINDLE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976	07-OCT-2019	01.0100.0475.003100.	**$280.01**	OFC SUP, DATE STAMP DATER, TONER CARTRIDGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976	07-OCT-2019	01.0100.0475.004509.	**$1,995.00**	CUT WALLS OPEN, INSTALL BLOCKING, REPAIR SHEETROCK, INSTALL TV'S, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976/N	07-OCT-2019	01.0100.0475.003100.	**$116.82**	ENVELOPES, GEN OFC SUP, BATTERIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	OCT 19;37976/N	07-OCT-2019	01.0100.0475.003398.	**$941.14**	DVD+R (4), BD-R(2) DISC SPINDLES, CD & DVD SLEEVES, C/ATTY
0100	0475	COUNTY ATTORNEY	SAN MARCOS EMBASSY SUITES	OCT 19;BLANCHARD	18-OCT-2019	01.0100.0475.004232.	**$308.20**	2019 KEY PERSONNEL, VAC SEMINAR, NOV 6-8/19, C/ATTY
0100	0475	COUNTY ATTORNEY	SAN MARCOS EMBASSY SUITES	OCT 19;CASTLEBERRY	18-OCT-2019	01.0100.0475.004232.	**$308.20**	2019 KEY PERSONNEL, VAC SEMINAR, NOV 6-8/19, C/ATTY
0100	0475	COUNTY ATTORNEY	SAN MARCOS EMBASSY SUITES	OCT 19;SCHMIDT	18-OCT-2019	01.0100.0475.004232.	**$308.20**	2019 KEY PERSONNEL, VAC SEMINAR, NOV 6-8/19, C/ATTY
Dept Total							**$5,059.34**	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	OCT 19;14474	07-OCT-2019	01.0100.0476.004212.	**$55.00**	POSTAGE, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	OCT 19;14474	07-OCT-2019	01.0100.0476.004232.	**$300.00**	SEP 26-27/19, COURSE REG, R LUNA, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	OCT 19;14474	07-OCT-2019	01.0100.0476.004232.	**$300.00**	SEP 26-27/19, COURSE REG, A GUNTHER, PSNL BOND
Dept Total							**$655.00**	
0100	0477	MAGISTRATE OFFICE	BESTLINE SOLUTIONS	26;MAGISTRATE	01-OCT-2019	01.0100.0477.004211.	**$2.17**	SEP 19, MAGISTRATE

0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	OCT 19;14474	07-OCT-2019	01.0100.0477.003120.	**$166.99**	TONER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	OCT 19;14474	07-OCT-2019	01.0100.0477.004232.	**$300.00**	SEP 26-27/19, COURSE REG, S BRUCHMILLER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	OCT 19;14474	07-OCT-2019	01.0100.0477.004232.	**$300.00**	SEP 26-27/19, COURSE REG, J WEST, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4617342	31-JUL-2019	01.0100.0477.004141.	**$53.83**	OVER THE PHONE INTERP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4659345	30-SEP-2019	01.0100.0477.004141.	**$52.17**	OVER THE PHONE INTERP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	098344519	03-OCT-2019	01.0100.0477.004621.	**$171.69**	PO 170108, SEP 19, MAGISTRATE
Dept Total							**$1,046.85**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9839840693	10-OCT-2019	01.0100.0491.004210.	**$37.99**	SEP 11-OCT 10/19, BDGT OFC
Dept Total							**$37.99**	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1250278	16-OCT-2019	01.0100.0492.004100.	**$583.18**	OCT 10/19, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	GCX CORPORATION	0000559753	23-SEP-2019	01.0100.0492.005742.	**$13,487.35**	PO 172326, M SERIES FLUSH MOUNT, ACCESSORY, VOTING MACHINE CART, ELEC
0100	0492	ELECTIONS	GCX CORPORATION	0000559767	23-SEP-2019	01.0100.0492.005742.	**$29,125.13**	PO 172326, VOTING MACHINE CART, VHRC, ELEC
0100	0492	ELECTIONS	GCX CORPORATION	0000559768	23-SEP-2019	01.0100.0492.005742.	**$939.75**	PO 172326, VOTING MACHINE CART, LINKED SOLIN, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;59113	07-OCT-2019	01.0100.0492.004210.	**$22.17**	INFO DOMAIN RENEWAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;59113/N	07-OCT-2019	01.0100.0492.004251.	**$1,951.42**	VOTER REGISTRATION APPLICATION, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;95977	07-OCT-2019	01.0100.0492.003005.	**$223.99**	STANDING DESK, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;95977	07-OCT-2019	01.0100.0492.004251.	**$1,259.90**	SEALS FOR ELECTION EQUIPEMNT, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;95977	07-OCT-2019	01.0100.0492.004251.	**$472.56**	SUPPLIES FOR ELECTION KIT, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;95977	07-OCT-2019	01.0100.0492.004350.	**$111.46**	WINDOW ENVELOPES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;95977	07-OCT-2019	01.0100.0492.003005.	**-$85.49**	REFUND, MOBILE TV STAND , ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;95977	07-OCT-2019	01.0100.0492.004251.	**$1,446.12**	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;95977/N	07-OCT-2019	01.0100.0492.003010.	**$83.79**	WIRELESS KEYBOARD, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	OCT 19;97229	07-OCT-2019	01.0100.0492.004231.	**$12.00**	SEP 27/19, PARKING FOR TX TRIBUTE FESTIVAL, ELEC
Dept Total							**$49,633.33**	
0100	0494	PURCHASING DEPT	Grimaldo, Johnny S	10/11/19	11-OCT-2019	01.0100.0494.004232.	**$309.21**	OCT 5-10/19, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;02228/N	07-OCT-2019	01.0100.0494.004232.	**$197.28**	APR 5-9/20, CONF LODGING DEP, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;07477	07-OCT-2019	01.0100.0494.004212.	**$13.70**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;07477/N	07-OCT-2019	01.0100.0494.003900.	**$495.00**	ANNUAL END USER NAPCP MEMB, B FULLER, PUR

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;07477/N	07-OCT-2019	01.0100.0494.004232.	**$415.96**	APR 5-9/20, CONF FLIGHT, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;07477/N	07-OCT-2019	01.0100.0494.004232.	**$1,095.00**	APR 5-9/20, CONF REG, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;42152	07-OCT-2019	01.0100.0494.003100.	**$45.79**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;42152	07-OCT-2019	01.0100.0494.004232.	**$40.44**	OCT 5/19, CONF TAXI, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;42152	07-OCT-2019	01.0100.0494.004232.	**$37.00**	OCT 7/19, ADDTL CONF EVENT, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;42152	07-OCT-2019	01.0100.0494.003010.	**$25.00**	WIRELESS DESKTOP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;42152	07-OCT-2019	01.0100.0494.003120.	**$785.66**	TONER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;42152	07-OCT-2019	01.0100.0494.004232.	**$37.00**	OCT 7/19, ADDTL CONF EVENT, D WEST, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	OCT 19;42152	07-OCT-2019	01.0100.0494.004232.	**$37.00**	OCT 7/19, ADDTL CONF EVENT, B SKILES, PUR
0100	0494	PURCHASING DEPT	West, Dianne L	10/15/19	15-OCT-2019	01.0100.0494.004232.	**$376.05**	OCT 6-10/19, EXP REIMB, PUR
Dept Total							**$3,910.09**	
0100	0495	COUNTY AUDITOR	Denny, Melanie M	10/21/19	21-OCT-2019	01.0100.0495.004232.	**$509.96**	OCT 15-18/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	OCT 19;13674	07-OCT-2019	01.0100.0495.003010.	**$63.99**	WIRELESS KEYBOARD AND MOUSE, AUD
0100	0495	COUNTY AUDITOR	Jones, Jerri	10/22/19	22-OCT-2019	01.0100.0495.004232.	**$2,670.02**	OCT 12-18/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	10/21/19	21-OCT-2019	01.0100.0495.004232.	**$233.22**	OCT 15-18/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Navarrette, Pamela M	10/21/19	21-OCT-2019	01.0100.0495.004232.	**$234.96**	OCT 15-18/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Zinsmeyer, Nathan A	10/21/19	21-OCT-2019	01.0100.0495.004232.	**$477.48**	OCT 15-18/19, EXP REIMB, AUD
Dept Total							**$4,189.63**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	261754118	03-OCT-2019	01.0100.0497.004621.	**$13.29**	PO 169745, SEP 4-OCT 3/19, TREAS
Dept Total							**$13.29**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Botello, Matthew J	10/10/19B	10-OCT-2019	01.0100.0499.004231.	**$11.54**	SEP 17/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Botello, Matthew J	10/10/19C	10-OCT-2019	01.0100.0499.004232.	**$10.67**	SEP 25/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/21/19	21-OCT-2019	01.0100.0499.004232.	**$62.00**	OCT 4-6/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/21/19A	21-OCT-2019	01.0100.0499.004231.	**$77.84**	OCT 7-17/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/21/19B	21-OCT-2019	01.0100.0499.004232.	**$2.67**	SEP 2-25/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/21/19B	21-OCT-2019	01.0100.0499.004231.	**$48.84**	SEP 2-25/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	10/17/19	17-OCT-2019	01.0100.0499.004231.	**$56.84**	OCT 1-3/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	10/17/19A	17-OCT-2019	01.0100.0499.004231.	**$46.98**	SEP 17-19/19, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9839398103	03-OCT-2019	01.0100.0499.004210.	**$38.11**	SEP 4-OCT 3/19, TAX A/C
Dept Total							**$355.49**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 19;70234	03-OCT-2019	01.0100.0503.004211.	**$2,716.77**	OCT 3-NOV 2/19, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10345476470	09-OCT-2019	01.0100.0503.003010.	**$47.99**	LOGITECH MK710
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10346365226	09-OCT-2019	01.0100.0503.003010.	**$1,347.87**	DELL OPTIPLEX 7070 PER Q# 1024473166139; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;03313	07-OCT-2019	01.0100.0503.004211.	**$56.69**	OCT 7-NOV 6/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;47114	10-OCT-2019	01.0100.0503.004211.	**$90.70**	OCT 10-NOV 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;51365	10-OCT-2019	01.0100.0503.004211.	**$20.00**	OCT 10-NOV 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;55436	13-OCT-2019	01.0100.0503.004211.	**$7.80**	OCT 13-NOV 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 19;57053	10-OCT-2019	01.0100.0503.004211.	**$15.60**	OCT 10-NOV 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 19;13674	07-OCT-2019	01.0100.0503.003005.	**$555.12**	OFC CHAIRS(6), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 19;13674	07-OCT-2019	01.0100.0503.003001.	**$478.42**	VENDING HAND TRUCK DOLLY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 19;13674	07-OCT-2019	01.0100.0503.003100.	**$74.38**	OFC SUPPLIES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 19;13674	07-OCT-2019	01.0100.0503.003115.	**$178.69**	HDMI ADAPTER, SOUNDBARS(5), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 19;13674	07-OCT-2019	01.0100.0503.003012.	**$564.83**	TELEPHONE TEST SET, CISCO POWER SUPPLIES(10), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 19;13674/N	07-OCT-2019	01.0100.0503.003010.	**$292.29**	EXTERNAL HARD DRIVES(3), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 19;13674/N	07-OCT-2019	01.0100.0503.003012.	**$56.65**	PLANTRONICS WIRELESS BLUETOOTH HEADSET, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	OCT 19;13674/N	07-OCT-2019	01.0100.0503.003010.	**$1,885.26**	SINGLEWIRE PAGING APPLIANCE(3), ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	10012019	11-OCT-2019	01.0100.0503.004211.	**$4.28**	AUG-SEP 19, USAGE ASPECT VOXEO IVR, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100193788	09-OCT-2019	01.0100.0503.004210.	**$3,995.00**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	10/16/19	16-OCT-2019	01.0100.0503.004232.	**$74.24**	OCT 9-10/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282777100919	09-OCT-2019	01.0100.0503.004210.	**$3,305.52**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578101319	13-OCT-2019	01.0100.0503.004210.	**$612.21**	FY20 INTERNET SERVICES CO-WIDE
Dept Total							**$16,380.31**	
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10345542459	09-OCT-2019	01.0100.0509.003010.	**$1,367.25**	DELL LATITUDE 5501, CASE & DOCK, PER QUOTE 1022949334497.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.0509.004510.	**$648.61**	AIR FILTERS, WIRE, SIGN WITH MOUNTING HOLES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.0509.003001.	**$593.50**	30W LED LIGHT TRIPODS(4), SAFETY GLASSES(6), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;46719/N	07-OCT-2019	01.0100.0509.004510.	**$141.00**	FIRE EQUIPMENT SIGNS (20), MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.003100.	**$704.47**	OFC SUP, APPROVAL STAMP, INK CARTRIDGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.003010.	**$109.00**	LASER PRINTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.004231.	**$40.00**	TXTAG TOLL REPLENISH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.003100.	**$1,167.25**	RIBBONS FOR LABEL PRINTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.003318.	**$95.15**	DEODORIZER, CLEANING SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.003311.	**$1,022.72**	UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.004510.	**$9.85**	SYNTHETIC GREASE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.003105.	**$100.74**	2 ROLLS OF INKJET PAPER, PRINT PAPER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.0509.004510.	**$98.40**	AEROSOL DRI-FILM, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628/N	07-OCT-2019	01.0100.0509.003100.	**$113.66**	GEN OFC SUP, FILING BOXES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;65628/N	07-OCT-2019	01.0100.0509.003901.	**$47.50**	WILLIAMSON CTY SUN 1 YR SUB RENEWAL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;72816	07-OCT-2019	01.0100.0509.003001.	**$64.97**	LADDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	OCT 19;72816/N	07-OCT-2019	01.0100.0509.003011.	**$900.00**	SEP 14/19-SEP 13/20, PLANSWIFT SOFTWARE MAINT RENEWALS (3), MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.0509.004810.	**$1,408.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$8,632.07**	
0100	0510	PARKS DEPARTMENT	CONVERGINT TECHNOLOGIES LLC	W606570	31-OCT-2018	01.0100.0510.004510.	**$361.31**	REMOVED AND REPLACE SMOKE HEAD, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.0510.003670.	**$6.48**	CARROTS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.0510.003670.	**$8.68**	CARROTS, APPLESAUCE FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.0510.003670.	**$279.48**	MEDICINE FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;28119/N	07-OCT-2019	01.0100.0510.003670.	**$10.68**	CARROTS, APPLESAUCE FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;47778	07-OCT-2019	01.0100.0510.003311.	**$534.00**	UNIFORMS, EMBROIDERED, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;77274	07-OCT-2019	01.0100.0510.004999.	**$335.34**	CEDAR DISPLAY CASE(6) , PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;77274	07-OCT-2019	01.0100.0510.003100.	**$17.42**	OFFICE SUPPLIES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;77274	07-OCT-2019	01.0100.0510.004999.	**$21.01**	BOOK ON ARTIFACTS OF TX INDIANS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;99000	07-OCT-2019	01.0100.0510.003553.	**$515.00**	PARK SIGNS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;99000	07-OCT-2019	01.0100.0510.003102.	**$389.22**	RESPIRATOR, GOGGLE, EARMUFF, FACESHIELD, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;99000	07-OCT-2019	01.0100.0510.003102.	**$97.96**	SAFETY SUPPLIES, PARKS

0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9839503726	06-OCT-2019	01.0100.0510.004210.	**$151.96**	SEP 7-OCT 6/19, PARKS
Dept Total							**$2,728.54**	
0100	0540	EMS	AT&T CORP	OCT 19;16515	07-OCT-2019	01.0100.0540.004211.	**$35.39**	OCT 9-NOV 8/19, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6370	23-OCT-2019	01.0100.0540.004101.	**$46,468.78**	PO 169234, BILLING SVCS, SEP 19, EMS
0100	0540	EMS	FUELMAN	NP56982097	30-SEP-2019	01.0100.0540.003301.	**$367.40**	PO 171757, SEP 16-29/19, EMS
0100	0540	EMS	FUELMAN	NP56982097	30-SEP-2019	01.0100.0540.003301.	**$7,427.01**	PO 172327, SEP 16-29/19, EMS
0100	0540	EMS	FUELMAN	NP57086741	14-OCT-2019	01.0100.0540.003301.	**$6,510.75**	Blanket Order for Fuel FY 20 Per Omnia National Contract R1527 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	NP57086741	14-OCT-2019	01.0100.0540.003301.	**$475.31**	SEP 30-OCT 13/19, EMS
0100	0540	EMS	FUELMAN	NP57086741	14-OCT-2019	01.0100.0540.004541.	**$8.00**	SEP 30-OCT 13/19, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0729740	01-OCT-2019	01.0100.0540.003311.	**$662.24**	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0729749	01-OCT-2019	01.0100.0540.003311.	**$76.14**	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0729753	01-OCT-2019	01.0100.0540.003311.	**$659.29**	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0729764	01-OCT-2019	01.0100.0540.003311.	**$104.45**	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0729771	01-OCT-2019	01.0100.0540.003311.	**$144.00**	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0729773	01-OCT-2019	01.0100.0540.003311.	**$591.74**	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0729776	01-OCT-2019	01.0100.0540.003311.	**$430.00**	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0729840	01-OCT-2019	01.0100.0540.003311.	**$581.85**	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0036355	21-OCT-2019	01.0100.0540.003311.	**-$6.04**	PO 172368, UNIFORMS, INV#INV0729749, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0036356	21-OCT-2019	01.0100.0540.003311.	**-$2.95**	PO 172368, RETURN OF PATCH, INV#INV0729740, EMS
0100	0540	EMS	HENRY SCHEIN INC	69971947	10-OCT-2019	01.0100.0540.003307.	**$2.50**	ATROVENT 2.5ML
0100	0540	EMS	HENRY SCHEIN INC	69971947	10-OCT-2019	01.0100.0540.003307.	**$12.00**	ALBUTEROL 0.083%
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;00356	07-OCT-2019	01.0100.0540.003100.	**$207.70**	OFFICE SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;10582	07-OCT-2019	01.0100.0540.003010.	**$263.22**	MONITOR TO PC CABLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;10582	07-OCT-2019	01.0100.0540.004350.	**$60.00**	CAAS ACCREDITED STICKERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;10582	07-OCT-2019	01.0100.0540.004231.	**$405.18**	SEP 8-10/19, BILLING AUDIT LODGING, CAR RENTAL, FUEL, PKG, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;22163	07-OCT-2019	01.0100.0540.003311.	**$608.00**	GLOVES, BOOTS, WETSUIT, HELMET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;22163	07-OCT-2019	01.0100.0540.003001.	**$78.00**	HELMET HEADLAMP, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.003200.	**$8,203.15**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.004999.	**$23.00**	AMBULANCE WEIGHT CHECK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.003307.	**$1,190.08**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.003318.	**$36.34**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.003107.	**$204.50**	MED EQUIP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.003110.	**$36.46**	CABLE TWIST TIES, ZIPLOG BAGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.003001.	**$724.47**	GROUND PLUGS, SHRINKWRAP HEATER (3), CUTTING BLADE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.003311.	**$276.00**	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144	07-OCT-2019	01.0100.0540.004232.	**$2,500.00**	SIM LAB TRAINING SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144/N	07-OCT-2019	01.0100.0540.003102.	**$32.29**	SAFETY GLASSES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144/N	07-OCT-2019	01.0100.0540.004541.	**$44.65**	TRUCK WASH, WASHER FLUID, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144/N	07-OCT-2019	01.0100.0540.003311.	**$24.99**	UNIFORM PPE GEARBAG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;42144/N	07-OCT-2019	01.0100.0540.003110.	**$674.30**	WATERPROOF MATTRESS PROTECTORS, BED BUG MATTRESS ENCASEMENTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;51086	07-OCT-2019	01.0100.0540.004231.	**$226.96**	SEP 8-9/19, BILLING AUDIT LODGING, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;51086/N	07-OCT-2019	01.0100.0540.004232.	**$307.96**	OCT 19-23/19, ABC3 CONF FLIGHT, EARLYBIRD CHECK IN, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;54099	07-OCT-2019	01.0100.0540.003110.	**$39.65**	SHIPPING TAPE, CABLE TIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;57885	07-OCT-2019	01.0100.0540.003101.	**$388.00**	BLS, AED, FIRST AID, CPR COURSE CARDS (23), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938	07-OCT-2019	01.0100.0540.004541.	**$9.00**	SUNSHADE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938	07-OCT-2019	01.0100.0540.003307.	**$13.78**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938	07-OCT-2019	01.0100.0540.003110.	**$17.82**	THREADLOCK, PANS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938	07-OCT-2019	01.0100.0540.003318.	**$37.72**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938	07-OCT-2019	01.0100.0540.003005.	**$88.00**	TV, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938/N	07-OCT-2019	01.0100.0540.004541.	**$23.91**	TRUCK BRUSH HANDLES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938/N	07-OCT-2019	01.0100.0540.003005.	**$24.99**	TABLE LAMPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938/N	07-OCT-2019	01.0100.0540.003110.	**$24.99**	VACUUM, SEAL ROLLS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938/N	07-OCT-2019	01.0100.0540.003001.	**$45.84**	RUBBER MALLET, BOX FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938/N	07-OCT-2019	01.0100.0540.003318.	**$11.91**	JAN SUP, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;60938/N	07-OCT-2019	01.0100.0540.003100.	**$8.99**	WALL CLOCK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;73917	07-OCT-2019	01.0100.0540.004232.	**$150.00**	AUG 7-8/19, CONF REG, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;73917	07-OCT-2019	01.0100.0540.004232.	**$160.00**	AUG 21-22/19, COURSE FEE (16), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;73917	07-OCT-2019	01.0100.0540.003901.	**$1,574.01**	PHTLS TRAUMA LIFE SUPPORT BOOK (30), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;78187	07-OCT-2019	01.0100.0540.004212.	**$61.85**	STAMPS, POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;78187	07-OCT-2019	01.0100.0540.003100.	**$434.37**	TONER, OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;78187	07-OCT-2019	01.0100.0540.003005.	**$169.98**	BOOKCASE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;78187/N	07-OCT-2019	01.0100.0540.004232.	**$1,438.85**	OCT 27-30/19, CONF REG, LODGING, DEPOSIT, T CARTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;78187/N	07-OCT-2019	01.0100.0540.004212.	**$13.70**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;80305	07-OCT-2019	01.0100.0540.004232.	**$300.00**	SEP 25/19-SEP 24/20, DATACAMP UNLIMITED ONLINE TRAINING, D JOHNS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	OCT 19;97869	07-OCT-2019	01.0100.0540.003901.	**$288.89**	DEFENSIVE DRIVING STUDY GUIDE (10), AMBULANCE RESPONSE BOOK (10), EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1906100	09-OCT-2019	01.0100.0540.003200.	**$197.50**	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	471128	16-OCT-2019	01.0100.0540.003200.	**$879.54**	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0078888101219	12-OCT-2019	01.0100.0540.004211.	**$201.05**	OCT 12-NOV 1/19, EMS
0100	0540	EMS	VERIZON WIRELESS	9839794849	10-OCT-2019	01.0100.0540.004210.	**$1,165.40**	PO 169740, SEP 11-OCT 10/19, EMS
0100	0540	EMS	VERIZON WIRELESS	9839794849	10-OCT-2019	01.0100.0540.004210.	**$582.50**	Verizon EMS Mobile Broadband Network Services
Dept Total							**$89,027.35**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	OCT 19;02228	07-OCT-2019	01.0100.0542.003110.	**$3,948.80**	LEVEL A SUITS (4), HAZ MAT
Dept Total							**$3,948.80**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.004210.	**$87.03**	SPECTRUM (TIME WARNER) , SEP 15-OCT 14/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003008.	**$125.19**	GUN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003008.	**$99.99**	GUN PARTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003004.	**$849.70**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003311.	**$114.95**	BADGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003311.	**$133.33**	BELT AND PANTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003002.	**$63.00**	RANGER RACK, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003005.	**$88.94**	5 DRAWER CABINET, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003002.	**$225.90**	LITHIUM JUMP START, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003100.	**$18.98**	INK STAMP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003900.	**$37.45**	TEXAS POLICE TRAINERS ANNUAL SUB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.004232.	**$95.00**	ONLINE COURSE, M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.004350.	**$475.00**	JUNIOR CONSTABLE BADGES (500), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.004541.	**$87.00**	CAR WASH (6), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	OCT 19;65526	07-OCT-2019	01.0100.0551.003311.	**$3,080.04**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH346656	07-OCT-2019	01.0100.0551.004621.	**$137.09**	BLANKET - COPIER LEASE
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRDD-0005182	04-OCT-2019	01.0100.0551.004415.	**$1,000.00**	DOL JUN 6/19, AG, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	10/17/19	17-OCT-2019	01.0100.0551.004232.	**$35.00**	CIVIL PROFICIENCY CERTIFICATE, R LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS WORKFORCE COMMISSION	PC3744	22-AUG-2019	01.0100.0551.004210.	**$1,500.00**	DATABASE ACCESS
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9839909334	10-OCT-2019	01.0100.0551.004210.	**$950.18**	PO 170274, SEP 11-OCT 10/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1699	01-OCT-2019	01.0100.0551.004541.	**$51.96**	PO 170836, CAR WASH (4), CONST#1
Dept Total							**$9,255.73**	
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	841056455	30-SEP-2019	01.0100.0553.004210.	**$1,085.24**	SEP 19, WEST INFO CHRGS, CONST#3
Dept Total							**$1,085.24**	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH346660	07-OCT-2019	01.0100.0554.004621.	**$85.35**	OCT 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH346661	07-OCT-2019	01.0100.0554.004621.	**$93.46**	OCT 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	841056469	01-OCT-2019	01.0100.0554.004210.	**$500.87**	WEST INFO CHRGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9839192399	01-OCT-2019	01.0100.0554.004210.	**$1,392.60**	SEP 2-OCT 1/19, CONST#4
Dept Total							**$2,072.28**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	53156-1	31-JUL-2019	01.0100.0560.004541.	**$150.00**	2016 CHEVY TAHOE, C1500, SHF
0100	0560	COUNTY SHERIFF	BODE CELLMARK FORENSICS	31330	30-SEP-2019	01.0100.0560.004100.	**$800.00**	C#2019-020-0040, FORENSIC TESTING, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26596	08-FEB-2019	01.0100.0560.004541.	**$170.00**	13 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26783	30-APR-2019	01.0100.0560.004715.	**$145.00**	02 MITSHUBISHI LANCER, RED, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26850	15-MAY-2019	01.0100.0560.004541.	**$150.00**	15 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27037	07-JUL-2019	01.0100.0560.004715.	**$145.00**	C#2019-06-00452, 06 UTILITY TRAILER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27178	07-JUL-2019	01.0100.0560.004541.	**$145.00**	2013 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	42995	02-JUL-2019	01.0100.0560.004511.	**$135.00**	JUL-SEP 19, MANAGED ACCESS CONTROL SERVICES, SHF

0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	25531	08-OCT-2019	01.0100.0560.005700.	**$5,733.90**	PO 170766, LAPTOP VEHICLE DOCK (46), SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-749-97744	26-SEP-2019	01.0100.0560.004212.	**$9.32**	POSTAGE, SEP 16/19, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP57086742	14-OCT-2019	01.0100.0560.003301.	**$18,384.92**	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	NP57086742	14-OCT-2019	01.0100.0560.003301.	**$1,850.96**	PO 171785, 171976, SEP 30-OCT 13/19, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0721849	08-AUG-2019	01.0100.0560.003311.	**$15.00**	PO 172035, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0726874	26-SEP-2019	01.0100.0560.003311.	**$36.45**	PO 172221, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0727594	18-SEP-2019	01.0100.0560.003004.	**$336.40**	PO 172289, AMMO, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0727693	18-SEP-2019	01.0100.0560.003004.	**$336.40**	PO 172289, AMMO, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0727696	18-SEP-2019	01.0100.0560.003008.	**$152.31**	PO 172389, STREAMLIGHT FLASHLIGHT, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0728403	23-SEP-2019	01.0100.0560.003311.	**$36.00**	PO 172035, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0728462	23-SEP-2019	01.0100.0560.003311.	**$21.00**	PO 172035, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0730228	03-OCT-2019	01.0100.0560.003311.	**$354.20**	PO 172245, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	HITS INC	NOV 19;SHAW	16-OCT-2019	01.0100.0560.004232.	**$250.00**	NOV 4-5/19, COURSE REG, S SHAW, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	487880	10-SEP-2019	01.0100.0560.004541.	**$2,301.72**	PO 172215, 50K SERVICE, TIRES, BRAKES, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 024-JJ	09-OCT-2019	01.0100.0560.004100.	**$453.98**	2006-01-00776, 2019-01-00912, TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.003002.	**$725.00**	GRILLE GUARD, SB 1831, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004232.	**$471.21**	SEP 10-13/19, SEMINAR LODGING, R TURNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004511.	**$272.67**	TARGET STAND (7), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004231.	**$108.48**	SEP 12-13/19, FBI GRADUATION LODGING, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004232.	**$384.13**	SEP 23-27/19, COURSE LODGING, L MCVADE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004511.	**$195.74**	TARGET STAND, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.003002.	**$4,670.00**	SUMMIT BUMPER, PACK RAT, ROLL & LOCK BED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.003011.	**$39.95**	SEP 19, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004511.	**$938.16**	CARDBOARD TARGETS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004232.	**$122.38**	SEP 22-23/19, CONF LODGING, L MCVADE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004350.	**$228.21**	COLD CASE FLYERS (1000), SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004210.	**$113.99**	DIRECT TV, SEP 2-OCT 1/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004350.	**$124.50**	BUS CARDS, MW, SW, BD, CR, KW, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.003100.	**$25.99**	STAMP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004541.	**$1,721.75**	TRANSMISSION REPAIR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0100.0560.004210.	**$55.57**	DISH, SEP 16-OCT 15/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311/N	07-OCT-2019	01.0100.0560.004232.	**$134.59**	OCT 25-29/19, CONF FLIGHT, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311/N	07-OCT-2019	01.0100.0560.004210.	**$156.96**	DISH, CABLE RE-INSTALLATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311/N	07-OCT-2019	01.0100.0560.004232.	**$346.59**	OCT 25-29/19, CONF FLIGHT, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311/N	07-OCT-2019	01.0100.0560.004232.	**$575.00**	OCT 15-18/19, COURSE REG, J WORSHAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311/N	07-OCT-2019	01.0100.0560.004232.	**$134.59**	OCT 25-29/19, CONF FLIGHT, S DEATON (NON-REFUNDABLE), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311/N	07-OCT-2019	01.0100.0560.004232.	**$750.00**	OCT 28-30/19, COURSE REG, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311/N	07-OCT-2019	01.0100.0560.004232.	**$153.63**	OCT 21-24/19, CONF REG, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;06311/N	07-OCT-2019	01.0100.0560.004232.	**$153.63**	OCT 21-24/19, CONF REG, M LUERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;07812	07-OCT-2019	01.0100.0560.004232.	**$51.00**	SEP 10-12/19, CONF PARKING, P LOWTHORP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;11660	07-OCT-2019	01.0100.0560.004232.	**-$350.00**	JUL 16-18/19, SEMINAR REG REFUND, J BRINKMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;12865	07-OCT-2019	01.0100.0560.003311.	**$69.52**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;12865/N	07-OCT-2019	01.0100.0560.003311.	**$7.95**	COLLAR STARS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;13007	07-OCT-2019	01.0100.0560.004511.	**$29.97**	SPRAY ADHESIVE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;13007	07-OCT-2019	01.0100.0560.004511.	**$114.74**	JUMPER CABLES, JUMP BOX, LOCKSET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;18270	07-OCT-2019	01.0100.0560.004232.	**$160.00**	OCT 2/19, PILOT RECERT EXAM, C DUVALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;20464	07-OCT-2019	01.0100.0560.004511.	**$770.16**	RETRACTABLE SHOOTING RANGE TARGET, CLEAN UP AND MAINT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;21733	07-OCT-2019	01.0100.0560.004232.	**$152.83**	SEP 14-15/19, FBI FBI ACADEMY LODGING, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;21733	07-OCT-2019	01.0100.0560.004232.	**$145.77**	SEP 12-13/19, FBI FBI ACADEMY LODGING, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;21733	07-OCT-2019	01.0100.0560.004232.	**$120.23**	SEP 15-16/19, FBI FBI ACADEMY LODGING, K BOMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157	07-OCT-2019	01.0100.0560.003311.	**$1,764.50**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157	07-OCT-2019	01.0100.0560.004350.	**$49.80**	BUS CARDS, B JIRASEK, A TORRES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157	07-OCT-2019	01.0100.0560.004232.	**$106.75**	SEP 29-30/19, CONF LODGING, W PASSAILAIGUE, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157	07-OCT-2019	01.0100.0560.004541.	**$142.83**	WINDOW TINT, V#SB1831, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157	07-OCT-2019	01.0100.0560.003006.	**$39.92**	IPHONE CHARGERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157	07-OCT-2019	01.0100.0560.004999.	**-$85.00**	JPM, REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157	07-OCT-2019	01.0100.0560.003008.	**$162.45**	DIGITAL VOICE RECORDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157/N	07-OCT-2019	01.0100.0560.004232.	**-$829.96**	NOV 3-9/19, COURSE FLIGHT REFUND, M ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157/N	07-OCT-2019	01.0100.0560.004232.	**$1,043.96**	OCT 15-18/19, TRAINING FLIGHT, A GUTIERREZ, M LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157/N	07-OCT-2019	01.0100.0560.003100.	**$35.97**	NAME PLATES (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157/N	07-OCT-2019	01.0100.0560.004232.	**$1,200.00**	OCT 7-11/19, CONF REG, J VESELKA, J WARING, R RAMIREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157/N	07-OCT-2019	01.0100.0560.004210.	**$164.32**	SUDDENLINK, SEP 18-OCT 18/19, INTERNET SVCS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157/N	07-OCT-2019	01.0100.0560.003010.	**$161.99**	HARD DRIVE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157/N	07-OCT-2019	01.0100.0560.004232.	**$812.52**	OCT 22-23/19, COURSE REG, J VYNER, A GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;24157/N	07-OCT-2019	01.0100.0560.004232.	**$829.96**	NOV 3-9/19, COURSE FLIGHT, M ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;33086	07-OCT-2019	01.0100.0560.004715.	**$10.97**	HITCH PIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;33086	07-OCT-2019	01.0100.0560.004715.	**$474.95**	COLLISION WRAP FILM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;37202	07-OCT-2019	01.0100.0560.003008.	**$425.00**	CABINET, LOCK KEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;52833	07-OCT-2019	01.0100.0560.004232.	**$625.00**	SEP 30-OCT 4/19, COURSE REG, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;52833	07-OCT-2019	01.0100.0560.003100.	**$5,841.27**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;52833	07-OCT-2019	01.0100.0560.004350.	**$306.00**	ENVELOPES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;52833	07-OCT-2019	01.0100.0560.004212.	**$19.15**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;52833	07-OCT-2019	01.0100.0560.003006.	**$155.97**	WHITE BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;52833	07-OCT-2019	01.0100.0560.003008.	**$399.98**	GUN SAFE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;60786	07-OCT-2019	01.0100.0560.004232.	**$474.60**	SEP 29-OCT 4/19, CONF LODGING, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;60786	07-OCT-2019	01.0100.0560.004350.	**$55.90**	BUS CARDS, C GRIPENTROG, N WRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;60786	07-OCT-2019	01.0100.0560.004430.	**$274.19**	JONAH WATER, AUG 12-SEP 10/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;60786/N	07-OCT-2019	01.0100.0560.004232.	**$400.00**	OCT 7-11/19, CONF REG, A COLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;60786/N	07-OCT-2019	01.0100.0560.003100.	**$130.87**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;60786/N	07-OCT-2019	01.0100.0560.004232.	**$400.00**	OCT 7-11/19, CONF REG, T MURRAY, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;60786/N	07-OCT-2019	01.0100.0560.003100.	**$59.98**	NOISE CANCELLING WIRELESS BLUETOOTH HEADSET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;60786/N	07-OCT-2019	01.0100.0560.004543.	**$561.96**	BICYCLE MAINTENANCE , SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;64183	07-OCT-2019	01.0100.0560.004231.	**$108.85**	SEP 3-4/19, COLD CASE LODGING, M FERGUSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;64183	07-OCT-2019	01.0100.0560.004231.	**$107.34**	SEP 4-5/19, COLD CASE LODGING, M FERGUSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;65725	07-OCT-2019	01.0100.0560.004232.	**$10.00**	WEBINAR, A GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;67828	07-OCT-2019	01.0100.0560.004999.	**-$269.18**	JPM, REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;78271	07-OCT-2019	01.0100.0560.004231.	**$30.00**	SEP 12-13/19, FBI GRADUATION PARKING, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;78271	07-OCT-2019	01.0100.0560.004231.	**$66.67**	SEP 12-13/19, FBI GRADUATION, CAR RENTAL, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;79365	07-OCT-2019	01.0100.0560.003100.	**$31.40**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;79365	07-OCT-2019	01.0100.0560.004511.	**$383.07**	GLASS CLEANER, SPRING CLAMP, BOLTS, WASHERS, NUTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;79365	07-OCT-2019	01.0100.0560.003001.	**$47.96**	TARP (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;85158	07-OCT-2019	01.0100.0560.003318.	**$158.66**	DUSTING PAD, DUST FRAME, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;86410	07-OCT-2019	01.0100.0560.003905.	**$205.84**	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;86410	07-OCT-2019	01.0100.0560.004350.	**$780.23**	ABANDON VEH IMPOUND FORM, STICKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;86410	07-OCT-2019	01.0100.0560.003311.	**$1,210.50**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;86410/N	07-OCT-2019	01.0100.0560.003311.	**$858.66**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;86410/N	07-OCT-2019	01.0100.0560.004350.	**$395.25**	CRIMINAL TRESPASS FORM (1000), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;90134	07-OCT-2019	01.0100.0560.004999.	**$54.28**	SEP 9-24/19, COFFEE & SUPPLIES, DAWDTC TRAININGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	OCT 19;99391	07-OCT-2019	01.0100.0560.004232.	**$40.00**	SEP 10-12/19, CONF PARKING, H NESTORICK, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20190930	30-SEP-2019	01.0100.0560.004210.	**$400.00**	SEP 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20190930	30-SEP-2019	01.0100.0560.004210.	**$202.87**	SEP 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0176492-IN	27-SEP-2019	01.0100.0560.003008.	**$214.00**	PO 172122, GUARDIAN CARRIER, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	385133246	01-OCT-2019	01.0100.0560.003005.	**$642.87**	PO 172076, CHAIR (2), BOOKSCASE, DEL & INSTALL, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	385133689	01-OCT-2019	01.0100.0560.003005.	**$1,179.70**	PO 172039, CHAIR (4), SHELVES, SHF
0100	0560	COUNTY SHERIFF	SAFE ALLIANCE	19-556	19-SEP-2019	01.0100.0560.003530.	**$959.00**	SANE EXAM, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0005180	04-OCT-2019	01.0100.0560.004415.	**$1,000.00**	DOL AUG 23/19, CI, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	10/15/19;WOLF	15-OCT-2019	01.0100.0560.004232.	**$35.00**	FIREARMS INSTR PROF CERT APP, J WOLF, SHF

0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	203052	15-OCT-2019	01.0100.0560.004100.	**$21,258.74**	REIMB EVIDENCE TESTING, AUG 19, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	841064187	30-SEP-2019	01.0100.0560.004210.	**$2,419.44**	SEP 19, WEST INFO CHRGS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	209361	04-OCT-2019	01.0100.0560.004705.	**$71.00**	SEP 19-27/19, DRUG TESTING, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SEP 19;SHF	01-OCT-2019	01.0100.0560.004210.	**$292.00**	SEP 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1700	01-OCT-2019	01.0100.0560.004541.	**$64.95**	PO 169705, CAR WASH (5), SHF
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	32675679	27-SEP-2019	01.0100.0560.005700.	**$27,452.37**	PO 171134, 2019 BMW R1250RT, VIN#39351, SHF
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	32675765	27-SEP-2019	01.0100.0560.005700.	**$27,452.37**	PO 171134, 2019 BMW R1250RT, VIN#39354, SHF
Dept Total							**$150,067.09**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9091945164	14-AUG-2019	01.0100.0570.003200.	**$123.16**	PO 171974, OXYGEN, JAIL
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9965395869	30-SEP-2019	01.0100.0570.003200.	**$302.21**	PO 171794, OXYGEN, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000258	02-OCT-2019	01.0100.0570.003306.	**$10,095.36**	PO 171904, SEP 26-30/19, MEALS, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	189852	30-SEP-2019	01.0100.0570.003316.	**$775.50**	PO 170162, BIOHAZARD DISPOSAL, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201908-0	31-AUG-2019	01.0100.0570.003316.	**$3,107.47**	AUG 19, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201909-0A	30-SEP-2019	01.0100.0570.003316.	**$5,993.30**	SEP 19, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP57086742	14-OCT-2019	01.0100.0570.003301.	**$25.16**	PO 171785, 171976, SEP 30-OCT 13/19, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP57086742	14-OCT-2019	01.0100.0570.003301.	**$414.33**	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236	07-OCT-2019	01.0100.0570.004999.	**$25.83**	LUNCH FOR SARGEANTS ORAL BOARD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236	07-OCT-2019	01.0100.0570.004232.	**$180.64**	SEP 17-18/19, LODGING FOR CONF, R RODRIGUEZ, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236	07-OCT-2019	01.0100.0570.003100.	**$126.99**	OFC SUP, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236	07-OCT-2019	01.0100.0570.003398.	**$299.94**	FLASH DRIVES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236	07-OCT-2019	01.0100.0570.003100.	**$19.99**	EXT CORD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236	07-OCT-2019	01.0100.0570.003398.	**$180.64**	SEP 17-18/19, LODGING FOR CONF, D MEISINGER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236	07-OCT-2019	01.0100.0570.004100.	**$513.00**	GED EXAM FEES (10), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236	07-OCT-2019	01.0100.0570.003006.	**$945.00**	HANDHELD CAMERAS (3), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236/N	07-OCT-2019	01.0100.0570.003100.	**$57.98**	INK CARTRIDGE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 19;70236/N	07-OCT-2019	01.0100.0570.003398.	**$303.94**	MEMORY CARDS, JAIL
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	092019	04-OCT-2019	01.0100.0570.003316.	**$3,240.00**	SEP 19, INMATE XRAYS, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85754689	04-JUL-2019	01.0100.0570.003316.	**$293.70**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	10/15/19	15-OCT-2019	01.0100.0570.004232.	**$25.00**	TCOLE EXAM FEE, B HEINRICH, B KRONMILLER, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	209361	04-OCT-2019	01.0100.0570.004705.	**$625.00**	SEP 19-27/19, DRUG TESTING, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	23301	03-OCT-2019	01.0100.0570.003307.	**$32,847.23**	PO 171903, PHARM, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	23301	03-OCT-2019	01.0100.0570.003200.	**$203.17**	PO 171903, MED SUP, JAIL
Dept Total							**$60,724.54**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	OCT 19;86749	07-OCT-2019	01.0100.0572.004901.	**$770.85**	TRASH LINERS, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	OCT 19;86749	07-OCT-2019	01.0100.0572.003005.	**$472.00**	CHAIRS, A/PROB
Dept Total							**$1,242.85**	
0100	0576	JUVENILE SERVICES	JOSE ANTHONY PALATO GRIEGO	33	15-OCT-2019	01.0100.0576.004100.	**$1,500.00**	OCT 24-25/19, VIDEOGRAPHY, MENTAL HEALTH CONF, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;47242/N	07-OCT-2019	01.0100.0576.003110.	**$75.99**	SAND TRAY THERAPY FOR COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, K ADAMS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, M SORIANO, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.003100.	**$572.60**	OFFICE SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, A ROMERO, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.004705.	**$11.00**	AUG 5/19, PRE-EMP FINGERPRINTS, B RIVERA, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.003306.	**$506.34**	SPORKS, CUPS, SERVING UTENSILS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, T MAYDAK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.003100.	**$13.85**	BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.003100.	**$17.80**	PENS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, D MUTIN, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.0576.003110.	**$45.96**	SAND TABLE FOR THERAPY SESSIONS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.0576.003110.	**$20.52**	FIDGETS FOR JUVENILES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.0576.003110.	**$72.81**	SUPPLIES FOR THERAPY SESSIONS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.0576.003110.	**$6.69**	SUP FOR THERAPY SESSIONS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, A YOUNG, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;71029	07-OCT-2019	01.0100.0576.004999.	**$19.92**	SNACKS FOR YOUTH BEHAVIORAL HEALTH MTG, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK	OCT 19;J339	15-OCT-2019	01.0100.0576.003101.	**$111.00**	OCT 8-NOV 17/19 JUV

Dept Total							**$3,040.48**	
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9839192238	01-OCT-2019	01.0100.0581.004209.	**$21.41**	PO 170411, SEP 1/19, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9839192238	01-OCT-2019	01.0100.0581.004210.	**$759.80**	PO 170411, SEP 1/19, 911 COMM
Dept Total							**$781.21**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20190930	30-SEP-2019	01.0100.0630.004210.	**$375.50**	SEP 19, SEARCHES, HEALTH
Dept Total							**$375.50**	
0100	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	2019-20;PUB ASST	11-OCT-2019	01.0100.0640.004612.	**$10,000.00**	CARTS FEE, FISCAL YEAR 2020, PUB ASST
Dept Total							**$10,000.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	OCT 19;89174	07-OCT-2019	01.0100.0661.004212.	**$27.40**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	OCT 19;89174	07-OCT-2019	01.0100.0661.003900.	**$40.00**	TX BOARD OF ENGINEERS LICENSE RENEWAL, R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	OCT 19;89174	07-OCT-2019	01.0100.0661.003900.	**$50.00**	TCEQ TEST, K WARDWELL, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	OCT 19;89174/N	07-OCT-2019	01.0100.0661.004232.	**$596.00**	OCT 8-10/19, CONF REG, P WALKER, R HICKMAN, A NELSON, C RODENBAUGH, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Nelson, John A	10/14/19	14-OCT-2019	01.0100.0661.004232.	**$8.00**	OCT 9-10/19, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Rodenbaugh, Casey L	10/14/19	14-OCT-2019	01.0100.0661.004232.	**$8.00**	OCT 9-10/19, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Walter, Paul T	10/14/19	14-OCT-2019	01.0100.0661.004232.	**$16.00**	OCT 9-10/19, EXP REIMB, OSSF
Dept Total							**$745.40**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	OCT 19;46719/N	07-OCT-2019	01.0100.1000.004510.	**$76.67**	CONVEX MIRROR, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1000.003319.	**$120.00**	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	DT19010	30-SEP-2019	01.0100.1000.004810.	**$623.00**	PO 172201, EXTRA LANDSCAPE WORK, VARIOUS
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1000.004810.	**$876.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$1,695.67**	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1001.003319.	**$67.00**	PEST CONTROL, MUSEUM
Dept Total							**$67.00**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1002.003319.	**$72.00**	PEST CONTROL, GEO HEALTH
Dept Total							**$72.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	OCT 19/107	19-OCT-2019	01.0100.1003.004430.	**$189.91**	SEP 11-OCT 11/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1003.004810.	**$92.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$281.91**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	OCT 19/85499	17-OCT-2019	01.0100.1005.004430.	**$61.47**	SEP 18-OCT 17/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1910130059	14-OCT-2019	01.0100.1005.004430.	**$1,249.08**	SEP 11-OCT 11/19, RR ANX A

0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	OCT 19/7515	16-OCT-2019	01.0100.1005.004430.	**$252.84**	SEP 3-OCT 1/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1005.004810.	**$354.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$1,917.39**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	OCT 19/87046	17-OCT-2019	01.0100.1006.004430.	**$61.47**	SEP 18-OCT 17/19, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1910130058	14-OCT-2019	01.0100.1006.004430.	**$1,058.47**	SEP 11-OCT 11/19, RR ANX B
Dept Total							**$1,119.94**	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1007.003319.	**$82.00**	PEST CONTROL, DPS DL
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1007.004810.	**$92.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$174.00**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.1008.004510.	**$564.88**	SHOWER HEADS(4), CONNECTORS(20), PVC O-RINGS(10), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.1008.004510.	**$649.60**	FLOW CONTROL PLUGS(30), TOILET VALVES(10), DIAPHRAGM TOILET KIT(20), VACUUM BREAKER KIT(20), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1008.003319.	**$475.00**	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1008.004810.	**$469.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$2,158.48**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.1009.004510.	**$136.64**	WIRE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1009.003319.	**$112.00**	PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1009.004810.	**$354.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$602.64**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1010.004430.	**$109.64**	CITY OF LIBERTY HILL, JUL 26 - AUG 26/19, UTIL, LH ANX
0100	1010	LIBERTY HILL ANNEX	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1010.004810.	**$150.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$259.64**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1011.003319.	**$145.00**	PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1011.004810.	**$160.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$305.00**	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1013.004810.	**$132.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$132.00**	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1015.004810.	**$88.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$88.00**	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1017.004810.	**$48.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$48.00**	

0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1019.003319.	**$82.00**	PEST CONTROL, MEDIC
Dept Total							**$82.00**	
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1020.004810.	**$244.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$244.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1022.004500.	**$107.00**	ANNUAL FIRE EXTINGUISHER INSPECTION, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1022.003319.	**$72.00**	PEST CONTROL, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1022.004810.	**$164.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$343.00**	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1024.003319.	**$82.00**	PEST CONTROL, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DT19010	30-SEP-2019	01.0100.1024.004810.	**$3,728.00**	PO 172201, EXTRA LANDSCAPE WORK, VARIOUS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1024.004810.	**$104.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$3,914.00**	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	205317	30-SEP-2019	01.0100.1026.004510.	**$507.50**	PO 170477, GENERATOR REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.1026.004510.	**$318.14**	VALVE BOX, GASKET, SLEEVE, WEDGE RESTRAINT, COUPLING, PVC PIPE, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1026.003319.	**$150.00**	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1026.004810.	**$822.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$1,797.64**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1029.004500.	**$32.00**	ANNUAL FIRE EXTINGUISHER INSPECTION, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1029.004810.	**$104.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$136.00**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	OCT 19/15754	10-OCT-2019	01.0100.1032.004430.	**$942.75**	SEP 13-OCT 10/19, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1032.003319.	**$130.00**	PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	DT19010	30-SEP-2019	01.0100.1032.004810.	**$5,921.00**	PO 172201, EXTRA LANDSCAPE WORK, VARIOUS
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1032.004810.	**$357.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$7,350.75**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	OCT 19/16683	19-OCT-2019	01.0100.1033.004430.	**$518.92**	SEP 11-OCT 11/19, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1033.004810.	**$260.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$778.92**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	OCT 19/5811	12-OCT-2019	01.0100.1034.004430.	**$134.06**	SEP 5-OCT 3/19, EMS#41

0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1034.004810.	**$84.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$218.06**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	OCT 19/1133700	15-OCT-2019	01.0100.1037.004430.	**$80.02**	SEP 5-OCT 7/19, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1037.003319.	**$130.00**	PEST CONTROL, EMS#23
Dept Total							**$210.02**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1042.003319.	**$130.00**	PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	OCT 19;72816	07-OCT-2019	01.0100.1042.004509.	**$399.98**	MONITORS (2), GRANGER
Dept Total							**$529.98**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1043.004500.	**$328.00**	ANNUAL FIRE EXTINGUISHER INSPECTION, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1043.003319.	**$173.00**	PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	DT19010	30-SEP-2019	01.0100.1043.004810.	**$892.00**	PO 172201, EXTRA LANDSCAPE WORK, VARIOUS
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1043.004810.	**$1,265.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$2,658.00**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	OCT 19/4411	12-OCT-2019	01.0100.1044.004430.	**$88.70**	SEP 5-OCT 3/19, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1044.004810.	**$72.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$160.70**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 19;46719/N	07-OCT-2019	01.0100.1045.004510.	**$57.26**	POLY TUBE, SOLENOID, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1045.003319.	**$200.00**	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1045.004500.	**$503.85**	63 BAGS OF SALT, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1045.004810.	**$2,530.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$3,291.11**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1046.004810.	**$333.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$333.00**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.1047.004510.	**$561.08**	FUSES(12), TRANSFORMER, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1047.004500.	**$208.00**	ANNUAL FIRE EXTINGUISHER INSPECTION, EXPO
Dept Total							**$769.08**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	OCT 19/3524	19-OCT-2019	01.0100.1048.004430.	**$506.88**	SEP 11-OCT 11/19, JP#4
0100	1048	JP PCT 4 BLDG	PROTECTION ONE ALARM MONITORING INC	130972416	02-OCT-2019	01.0100.1048.004509.	**$1,365.00**	PO 172357, PANIC BUTTON, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1048.004810.	**$279.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$2,150.88**	

0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	DTSEP19007	30-SEP-2019	01.0100.1050.004810.	**$2,090.00**	PO 171369, LANDSCAPE MAINT, RANGE
Dept Total							**$2,090.00**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.1051.004510.	**$62.40**	CEILING TILE, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1051.003319.	**$85.00**	PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1051.004810.	**$251.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$398.40**	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1910130063	14-OCT-2019	01.0100.1062.004430.	**$148.92**	SEP 11-OCT 11/19, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1062.003319.	**$170.00**	PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1062.004810.	**$100.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$418.92**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1063.003319.	**$150.00**	PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1063.004810.	**$314.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$464.00**	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1064.004810.	**$456.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$456.00**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	OCT 19/28093	17-OCT-2019	01.0100.1066.004430.	**$197.05**	SEP 18-OCT 17/19, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1910110466	11-OCT-2019	01.0100.1066.004430.	**$3,857.33**	SEP 9-OCT 9/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	OCT 19/2162	16-OCT-2019	01.0100.1066.004430.	**$153.10**	SEP 3-OCT 2/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	OCT 19/39051	16-OCT-2019	01.0100.1066.004430.	**$664.82**	SEP 3-OCT 2/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	OCT 19/4140	16-OCT-2019	01.0100.1066.004430.	**$241.20**	SEP 3-OCT 2/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1066.003319.	**$144.00**	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1066.004510.	**$35.97**	FLAGPOLE COUNTERWEIGHT, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	DT19010	30-SEP-2019	01.0100.1066.004810.	**$225.00**	PO 172201, EXTRA LANDSCAPE WORK, VARIOUS
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1066.004810.	**$1,638.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$7,156.47**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1071.003319.	**$65.00**	PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1071.004810.	**$1,598.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16860358	08-OCT-2019	01.0100.1071.004510.	**$340.50**	DOOR REPAIRS, ESOC
Dept Total							**$2,003.50**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1072.003319.	**$155.00**	PEST CONTROL, PARKS ADMIN

Dept Total							**$155.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	B1910130060	14-OCT-2019	01.0100.1073.004430.	**$1,681.03**	SEP 11-OCT 11/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	OCT 19/1688	16-OCT-2019	01.0100.1073.004430.	**$161.53**	SEP 3-OCT 1/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	OCT 19/566	16-OCT-2019	01.0100.1073.004430.	**$48.48**	SEP 3-OCT 1/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1073.003319.	**$62.00**	PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1073.004500.	**$104.00**	ANNUAL FIRE EXTINGUISHER INSPECTION, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1073.004810.	**$336.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$2,393.04**	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1074.003319.	**$62.00**	PEST CONTROL, TASK FORCE
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1074.004810.	**$170.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$232.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	B1910150123	15-OCT-2019	01.0100.1075.004430.	**$1,667.52**	SEP 12-OCT 14/19, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1075.003319.	**$75.00**	PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	DT19010	30-SEP-2019	01.0100.1075.004810.	**$150.00**	PO 172201, EXTRA LANDSCAPE WORK, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1075.004810.	**$700.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$2,592.52**	
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	OCT 19;46719	07-OCT-2019	01.0100.1077.004510.	**$30.32**	BACKFLOW PREVENTER, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1077.003319.	**$225.00**	PEST CONTROL, NCFD WIRE COMM
Dept Total							**$255.32**	
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1078.003319.	**$225.00**	PEST CONTROL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1078.004810.	**$3,635.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$3,860.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1079.003319.	**$105.00**	PEST CONTROL, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	RED & WHITE GREENERY INC	DT19010	30-SEP-2019	01.0100.1079.004810.	**$1,360.00**	PO 172201, EXTRA LANDSCAPE WORK, VARIOUS
Dept Total							**$1,465.00**	
0100	1080	GEORGETOWN ANNEX	ANCHOR VENTANA GLASS	192130019	30-SEP-2019	01.0100.1080.004509.	**$4,993.00**	PO 172222, FURNISH AND INSTALL NEW ALUMINUM STOREFRONT, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	OCT 19;65628	07-OCT-2019	01.0100.1080.003319.	**$285.00**	PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	DT19010	30-SEP-2019	01.0100.1080.004810.	**$50.00**	PO 172201, EXTRA LANDSCAPE WORK, VARIOUS
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	DTSEP19005	30-SEP-2019	01.0100.1080.004810.	**$825.00**	PO 171369, LANDSCAPE MAINT, SEP 19, VARIOUS
Dept Total							**$6,153.00**	

0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 19/82330	10-OCT-2019	01.0100.1081.004430.	**$131.34**	SEP 7-OCT 8/19, LH CSCD
Dept Total							**$131.34**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;03138	07-OCT-2019	01.0100.3002.003307.	**$180.54**	PHARM, DB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;03138	07-OCT-2019	01.0100.3002.003200.	**$69.80**	OTC MEDICAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;03138	07-OCT-2019	01.0100.3002.003307.	**$17.90**	PHARM, RD, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3002.003200.	**$16.37**	OTC STOCK MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3002.003200.	**$32.22**	MEDICAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3002.003200.	**-$10.00**	CREDIT FOR RETURN OF OTC MEDICAL SUPPLIES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3002.003200.	**$37.13**	OTC MEDICAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3002.003307.	**$11.76**	PHARM, DB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;47242	07-OCT-2019	01.0100.3002.003001.	**$28.99**	MONITORING CAMERA, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;47242/N	07-OCT-2019	01.0100.3002.003901.	**$41.22**	COUNSELING BOOKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;47242/N	07-OCT-2019	01.0100.3002.003110.	**$20.89**	FIDGETS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3002.004350.	**-$79.63**	CREDIT FOR OVER CHG RX PADS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3002.004232.	**$537.50**	SEP 27-29/19, CONF REG, D CARLSON, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3002.003318.	**$141.50**	GLOVES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3002.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.003110.	**$64.50**	OUTDOOR REC EQUIPMENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.004232.	**$537.50**	DEC 13-15/19, CONF REG, D CARLSON, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.003200.	**$17.39**	MEDICAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.003001.	**$5.99**	FUSES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.003110.	**$25.38**	FIDGETS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.003200.	**$34.67**	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.003100.	**$19.12**	OFFICE SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.003200.	**$33.98**	FABRIC BANDAGES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3002.003901.	**$19.99**	COUNSELING BOOKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;77844	07-OCT-2019	01.0100.3002.003100.	**$59.40**	SKETCH PADS FOR COUNSELING, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;77844	07-OCT-2019	01.0100.3002.003306.	**$16.25**	CUPCAKES FOR RESIDENTS BIRTHDAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;77844	07-OCT-2019	01.0100.3002.003100.	**$27.20**	KEYS FOR DETENTION JSO KEY SETS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;77844	07-OCT-2019	01.0100.3002.003110.	**$70.05**	CARD GAMES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	OCT 19;77844/N	07-OCT-2019	01.0100.3002.003318.	**$17.94**	LAUNDRY DETERGENT, JUV
Dept Total							**$2,060.05**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;03138	07-OCT-2019	01.0100.3003.003200.	**$46.53**	OTC MEDICAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;03138	07-OCT-2019	01.0100.3003.003307.	**$63.81**	PHARM, GB, IC-A, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;03138	07-OCT-2019	01.0100.3003.003307.	**$22.62**	PHARM, TR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;03138	07-OCT-2019	01.0100.3003.003307.	**$15.00**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;03138/N	07-OCT-2019	01.0100.3003.003307.	**$16.08**	PHARM, TL, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;03138/N	07-OCT-2019	01.0100.3003.003307.	**$4.00**	PHARM, CL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003307.	**$154.22**	PHARM, TR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003306.	**$20.40**	PROTEIN SHAKES FOR JUVENILES, MP, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003307.	**$32.67**	PHARM, CP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003307.	**$4.00**	PHARM, MP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003307.	**$94.00**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003200.	**$24.75**	OTC MEDICAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003110.	**$55.92**	WATER BOTTLES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003307.	**$4.00**	PHARM, CK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003200.	**$32.21**	MEDICAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003200.	**$10.92**	OTC STOCK MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003307.	**$124.31**	PHARM, DR, JL, TL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003306.	**$29.94**	PROTEIN SHAKES FOR JUVENILLES, MP, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003307.	**$74.64**	PHARM, JO, TR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003307.	**$19.76**	PHARM, JLP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308	07-OCT-2019	01.0100.3003.003200.	**-$6.66**	CREDIT FOR RETURN OF OTC MEDICAL SUPPLIES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308/N	07-OCT-2019	01.0100.3003.003307.	**$12.86**	PHARM, RC, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308/N	07-OCT-2019	01.0100.3003.003306.	**$39.98**	PROTEIN SHAKES FOR JUVENILLES, MP, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;38308/N	07-OCT-2019	01.0100.3003.003307.	**$24.97**	PHARM, JO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3003.003318.	**$141.50**	GLOVES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3003.003100.	**$29.30**	WIRELESS PRESENTER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3003.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3003.004108.	**$36.25**	GED TESTING, JO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3003.004350.	**-$53.08**	CREDIT FOR OVER CHG RX PADS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3003.004350.	**$120.00**	LAMINATE POSTERS FOR FACILITY (78), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3003.003110.	**$64.50**	OUTDOOR REC EQUIPMENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3003.003200.	**$11.60**	MEDICAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3003.003100.	**$19.12**	OFFICE SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3003.003200.	**$22.65**	FABRIC BANDAGES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3003.003110.	**$25.38**	FIDGETS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3003.003200.	**$23.12**	MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3003.003110.	**$23.96**	THREE DRAWER CART (2), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;77844	07-OCT-2019	01.0100.3003.003110.	**$46.76**	IRONS, TOOLBOX, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;77844	07-OCT-2019	01.0100.3003.003318.	**$56.82**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;77844/N	07-OCT-2019	01.0100.3003.003110.	**$21.12**	STORAGE BINS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;77844/N	07-OCT-2019	01.0100.3003.003009.	**$49.80**	TOILETRIES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;77844/N	07-OCT-2019	01.0100.3003.003318.	**$18.94**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	OCT 19;77844/N	07-OCT-2019	01.0100.3003.003009.	**$6.84**	HAIR TIES, JUV
Dept Total							**$1,650.01**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	OCT 19;59263/N	07-OCT-2019	01.0100.3004.004232.	**$364.50**	DEC 10/19, CONF REG, D CARLSON, JUV
Dept Total							**$364.50**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	OCT 19;59263	07-OCT-2019	01.0100.3005.003100.	**$12.76**	STAPLES, JUV
Dept Total							**$12.76**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	OCT 19;47242/N	07-OCT-2019	01.0100.3007.004232.	**$115.00**	OCT 18/19, CONF REG, K ADAMS, JUV
Dept Total							**$115.00**	

0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.3101.003318.	**$228.88**	JAN SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.3101.004542.	**$48.65**	VALVE COVER, IRRIGATION BUBBLER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.3101.003001.	**$32.98**	ROCK BAR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.3101.003001.	**$24.99**	HAND HELD VACUUM, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.3101.004510.	**$25.56**	SPINDLE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;28119	07-OCT-2019	01.0100.3101.003001.	**$89.99**	BOOTFOOT WADERS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;28119/N	07-OCT-2019	01.0100.3101.003001.	**$56.99**	TARP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;47778	07-OCT-2019	01.0100.3101.004542.	**$587.39**	DILLO DIRT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;60373/N	07-OCT-2019	01.0100.3101.004541.	**$115.31**	WHEEL ASSEMBLE FOR PK1497, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	OCT 19;77274	07-OCT-2019	01.0100.3101.003319.	**$145.00**	PEST CONTROL, BSP
Dept Total							**$1,355.74**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;47778	07-OCT-2019	01.0100.3103.004541.	**$1,900.00**	TIRES FOR SKIT STEER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;47778	07-OCT-2019	01.0100.3103.003319.	**$675.00**	PEST CONTROL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;47778/N	07-OCT-2019	01.0100.3103.004541.	**$500.00**	TIRES FOR SKIT STEER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;60373	07-OCT-2019	01.0100.3103.004543.	**$318.69**	GREASE, CHAIN OIL, REEL, CONNECTOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;60373	07-OCT-2019	01.0100.3103.004541.	**$458.19**	PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;60373	07-OCT-2019	01.0100.3103.004541.	**$211.00**	DEPOSIT ON FORD RUNNING STEP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;60373	07-OCT-2019	01.0100.3103.004543.	**$25.92**	TVR STARTING FLUID, CARB SPRAY, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;77274	07-OCT-2019	01.0100.3103.003115.	**$48.77**	COMPUTER ADAPTER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	OCT 19;95402	07-OCT-2019	01.0100.3103.004543.	**$91.36**	OXYGEN, ACETYLENE, FLEETWELD, ELECTRODE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 19/3874	12-OCT-2019	01.0100.3103.004430.	**$60.24**	SEP 10-OCT 10/19, SWP
Dept Total							**$4,289.17**	
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	OCT 19;77274	07-OCT-2019	01.0100.3104.003319.	**$175.00**	PEST CONTROL, BLP
Dept Total							**$175.00**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;11380	07-OCT-2019	01.0100.3106.004510.	**$86.61**	ZIP TIES, FUSES FOR RV POD STANDS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;11380	07-OCT-2019	01.0100.3106.004620.	**$375.00**	SEP 12-OCT 12/19, GOLF CAR RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;11380	07-OCT-2019	01.0100.3106.003001.	**$195.70**	FIRE HOSE FOR FILLING UP DRAG & WATER WAGON, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;11380	07-OCT-2019	01.0100.3106.004541.	**$426.71**	WATER PUMP FOR KAISER DRAG UNIT, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;11380	07-OCT-2019	01.0100.3106.003554.	**$799.00**	DESINFECTING STALL WASH, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;11380	07-OCT-2019	01.0100.3106.004543.	**$9.99**	2-CYCLE OIL LUBRICANT FOR FUEL MIXTURE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;47778	07-OCT-2019	01.0100.3106.004350.	**$111.98**	POSTERS (2), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;47778	07-OCT-2019	01.0100.3106.004541.	**$550.00**	FIELD PAINTER MAINT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.003319.	**$515.00**	PEST CONTROL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.004430.	**$1,650.00**	REMOVAL OF SHAVING AND MANURE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.004100.	**$320.00**	NIGHT WATCHMAN FOR HORSE SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.003100.	**$209.80**	WRISTBAND FOR EVENTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.003001.	**$2.94**	FLY SWATTER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.003115.	**$81.72**	HDMI CABLE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.004542.	**$1,978.77**	BLOCKS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.004542.	**$2,750.00**	SAND, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293	07-OCT-2019	01.0100.3106.004542.	**$1,803.80**	DECOMPOSED GRANITE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293/N	07-OCT-2019	01.0100.3106.004541.	**$152.83**	HYDRAULIC CONNECTION PART, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	OCT 19;53293/N	07-OCT-2019	01.0100.3106.004350.	**$523.41**	BUSINESS CARDS, H DOMINIQUE, POLICY, EXPO
Dept Total							**$12,543.26**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;47778	07-OCT-2019	01.0100.3107.004232.	**$90.00**	MAY 8/19, ADULT FIRST AID/CPR/AED, B WESTMORELAND, S CRATTY, A URISTA, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402	07-OCT-2019	01.0100.3107.003001.	**$25.99**	PIPE GUIDE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402	07-OCT-2019	01.0100.3107.004510.	**$426.50**	LATCH, SCREWS, 3R GATE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402	07-OCT-2019	01.0100.3107.004510.	**$1.99**	TEFLON TAPE TO REPAIR A WATER PUMP, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402	07-OCT-2019	01.0100.3107.004999.	**$100.00**	CONCRETE PALLETS (5), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402	07-OCT-2019	01.0100.3107.003301.	**$52.41**	FUEL FOR SMALL ENGINE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402	07-OCT-2019	01.0100.3107.004542.	**$95.88**	GORDONS PRUNING SEALERS (12) FOR TREES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402/N	07-OCT-2019	01.0100.3107.003001.	**$24.99**	28PC IMPACT READY SCREWDRIVING SET, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402/N	07-OCT-2019	01.0100.3107.004543.	**$185.91**	FUEL HOSE, MANIFOLD KIT, SAW BLADE, TANK CLEANER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402/N	07-OCT-2019	01.0100.3107.003001.	**$274.97**	FLASH TURBO SPRAY GUN, SPRAY LANCE, 20V 4PC COMBO KIT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	OCT 19;95402/N	07-OCT-2019	01.0100.3107.004232.	**$199.00**	FRED PRYOR, 12 MONTHS TRAINING SEMINARS, A URISTA, RR

0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 19/12489	12-OCT-2019	01.0100.3107.004430.	**$180.98**	SEP 10-OCT 9/19, RR
Dept Total							**$1,658.62**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	NOV 19;52311	07-OCT-2019	01.0200.0210.004211.	**$138.91**	OCT 7-NOV 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910040533	04-OCT-2019	01.0200.0210.004430.	**$14.80**	SEP 3-OCT 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910040534	04-OCT-2019	01.0200.0210.004430.	**$21.26**	SEP 3-OCT 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910100267	10-OCT-2019	01.0200.0210.004430.	**$15.60**	SEP 6-OCT 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910100268	10-OCT-2019	01.0200.0210.004430.	**$13.12**	SEP 6-OCT 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910110468	11-OCT-2019	01.0200.0210.004430.	**$27.18**	SEP 9-OCT 9/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 19/97	08-OCT-2019	01.0200.0210.004430.	**$27.50**	AUG 26-SEP 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0128692	05-AUG-2019	01.0200.0210.004541.	**$523.61**	PO 171895, CAT MACHINE INSPECTION & MAINT, V#UPR1343, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	10/15/19;GONZALEZ	15-OCT-2019	01.0200.0210.004999.	**$74.00**	NOV 14/19, FINGERPRINTS FOR A GONZALEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	10/15/19;RAINEY	15-OCT-2019	01.0200.0210.004999.	**$74.00**	OCT 7/19, FINGERPRINTS FOR E RAINEY, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	10/15/19;YANEZ	15-OCT-2019	01.0200.0210.004999.	**$74.00**	NOV 14/19, FINGERPRINTS FOR R YANEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;23727	07-OCT-2019	01.0200.0210.003599.	**$22.50**	BLUEBONNET, AUG 13-SEP 12/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;23727	07-OCT-2019	01.0200.0210.004350.	**$48.00**	BUS CARDS, S WEBB, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;23727/N	07-OCT-2019	01.0200.0210.004232.	**$4,165.00**	OCT 28-31/19, CONF REG (17), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;33360	07-OCT-2019	01.0200.0210.003010.	**$884.84**	MONITOR TILT MT (5), MONITOR ARM MT, HDMI CABLES, MISC DISP PORTS & ADAPTERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;33360	07-OCT-2019	01.0200.0210.003005.	**$162.86**	PORCELAIN MAGNETIC WHITE BOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;33360	07-OCT-2019	01.0200.0210.003005.	**$59.99**	TV WALL MOUNT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;33360	07-OCT-2019	01.0200.0210.003010.	**$205.37**	HDMI CABLES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;33360/N	07-OCT-2019	01.0200.0210.003100.	**$49.72**	OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;49766	07-OCT-2019	01.0200.0210.004231.	**$510.00**	SEP 9/19, TOLL TAG REPLENISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;49766	07-OCT-2019	01.0200.0210.004231.	**$510.00**	SEP 20/19, TOLL TAG REPLENISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;49766	07-OCT-2019	01.0200.0210.004231.	**$510.00**	SEP 13/19, TOLL TAG REPLENISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;49766/N	07-OCT-2019	01.0200.0210.004231.	**$510.00**	OCT 1/19, TOLL TAG REPLENISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	OCT 19;89174	07-OCT-2019	01.0200.0210.004212.	**$220.00**	POSTAGE, R&B

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000191	08-OCT-2019	01.0200.0210.003599.	**$118,675.00**	PO 169367, CR 129, BRIDGE AT BUSHY CREEK, BEANING POOL REPLACEMENTS, SEP 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000191	08-OCT-2019	01.0200.0210.003599.	**$17,225.00**	PO 172941, CR 129, BRIDGE AT BUSHY CREEK, BEANING POOL REPLACEMENTS, SEP 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055977196339	10-OCT-2019	01.0200.0210.004430.	**$107.44**	SEP 9-OCT 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6689843-2161-6	16-OCT-2019	01.0200.0210.004991.	**$477.13**	OCT 1-15/19, R&B
Dept Total							**$145,346.83**	
0372	0454	J.P. PRECINCT 4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023119001165	27-AUG-2019	01.0372.0454.004505.	**$7,200.00**	PO 171608 (36 HRS), JP#4
0372	0454	J.P. PRECINCT 4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023119001374	25-SEP-2019	01.0372.0454.004505.	**$400.00**	PO 171608 (2 HRS), JP#4
Dept Total							**$7,600.00**	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1250278	16-OCT-2019	01.0375.0375.004100.	**$128.02**	OCT 10/19, ELEC WORKERS, ELEC
Dept Total							**$128.02**	
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000559767	23-SEP-2019	01.0376.0376.003006.	**$274.87**	PO 172326, VOTING MACHINE CART, VHRC, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 19;95977	07-OCT-2019	01.0376.0376.003010.	**$51.33**	WIRELESS KEYBOARD, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 19;97229	07-OCT-2019	01.0376.0376.004232.	**$299.29**	SEP 19-20/19, CONF LODGING, C DAVIS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 19;97229	07-OCT-2019	01.0376.0376.004231.	**$11.00**	SEP 11-12/19, PARKING FOR PUBLIC HEARING, C DAVIS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	OCT 19;97229	07-OCT-2019	01.0376.0376.004231.	**$38.97**	SEP 11-12/19, OVERNIGHT PARKING FOR PUBLIC HEARING, C DAVIS, ELEC
Dept Total							**$675.46**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	OCT 19;86749	07-OCT-2019	01.0382.0382.004350.	**$560.34**	DRUG COURT JOURNAL (75), DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	OCT 19;86749	07-OCT-2019	01.0382.0382.004999.	**$52.61**	CANDY FOR DRUG COURT, DRUG COURT
Dept Total							**$612.95**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	OCT 19;86749	07-OCT-2019	01.0382.0383.004232.	**$194.00**	JUL 13-17/19, FLIGHT FOR CONF, B COOPER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	OCT 19;86749	07-OCT-2019	01.0382.0383.004111.	**$27.08**	CERTIFICATE PAPER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	OCT 19;86749	07-OCT-2019	01.0382.0383.004999.	**$26.31**	CANDY FOR VET CRT, VET CRT
Dept Total							**$247.39**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	229823	30-SEP-2019	01.0384.0384.004550.	**$278,790.91**	PO 171131, 171847, ARCHIVAL IMAGING & PROCESSING, C/CLK
Dept Total							**$278,790.91**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404521	10-SEP-2019	01.0390.0390.004100.	**$35.00**	PO 169185, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410342	10-SEP-2019	01.0390.0390.004100.	**$60.00**	PO 169185, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413822	07-MAR-2019	01.0390.0390.004100.	**$35.00**	PO 169185, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415033	24-JUL-2019	01.0390.0390.004100.	**$990.00**	PO 169185, SHREDDING, CTY WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	OCT 19;13674	07-OCT-2019	01.0390.0390.003001.	**$45.96**	SCREWDRIVER SETS, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8128307488	07-OCT-2019	01.0390.0390.004100.	**$268.35**	PO 169249, SHREDDING, CTY WIDE
Dept Total							**$1,434.31**	
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-03622	16-SEP-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, TERRY ALLEN DAVIS
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-04030	25-SEP-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, ASHLYN RENEE WHITE
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-04255	25-SEP-2019	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JERRY DWAYNE MAYS
Dept Total							**$45.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	OCT 19;95588	07-OCT-2019	01.0408.0698.004999.	**$11.88**	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0408.0698.004232.	**$835.00**	OCT 28-NOV 1/19, COURSE REG, B CHAPMAN, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	OCT 19;95588/N	07-OCT-2019	01.0408.0698.004232.	**$560.00**	OCT 27-NOV 1/19, COURSE REG, B CHAPMAN, D/ATTY
Dept Total							**$1,406.88**	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	OCT 19;64877/N	07-OCT-2019	01.0410.0411.003104.	**$1,729.97**	ACE WATCH DOG PRO (2), 1 YR SERVICE, FIRMWARE, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	OCT 19;69749	07-OCT-2019	01.0410.0411.004999.	**$75.00**	EOW ANNIVERSARY, SHF J THOMAS, FLOWERS, SHF
Dept Total							**$1,804.97**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0410.0413.003311.	**$407.00**	SWAT PATCHES, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;06311	07-OCT-2019	01.0410.0413.004052.	**$322.83**	DARE ACTIVITY BOOKS (500), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;13007	07-OCT-2019	01.0410.0413.003311.	**$536.50**	CUSTOM LAPEL PINS FOR UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;26712	07-OCT-2019	01.0410.0413.003900.	**$25.00**	2020 POLICE UNITY TOUR MEMB FEE, R RAMIREZ, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;26712	07-OCT-2019	01.0410.0413.004231.	**$100.00**	MAY 8-14/20, POLICE UNITY TOUR REG FEE, R RAMIREZ, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;64877	07-OCT-2019	01.0410.0413.003008.	**$220.05**	DRONE MEMORY CARDS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;64877	07-OCT-2019	01.0410.0413.004543.	**$261.00**	DRONE THERMAL CAMERA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;64877	07-OCT-2019	01.0410.0413.004052.	**$2,155.00**	KUBATON KEY CHAINS (1000), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;64877/N	07-OCT-2019	01.0410.0413.004350.	**$311.00**	SHERIFF APP RACK CARDS (1000), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;96991	07-OCT-2019	01.0410.0413.003311.	**$944.88**	POLICE UNITY TOUR, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	OCT 19;96991	07-OCT-2019	01.0410.0413.003008.	**$595.91**	POLICE UNITY TOUR, BICYCLE EQUIPMENT, SHF
0410	0413	SO-STATE AND LOCAL	OCV LLC	F10-2019A	12-JUL-2019	01.0410.0413.004210.	**$12,077.50**	PO 172320, IOS & ANDROID APP, DEVELOPMENT AND SUBSEQUENT PLACEMENT, SHF
Dept Total							**$17,956.67**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	OCT 19;10582	07-OCT-2019	01.0490.0490.003601.	**$17.99**	RETIRING CERTIFICATE FRAME, K DRAKE, EMS, EMP FUND

0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	OCT 19;33360	07-OCT-2019	01.0490.0490.003601.	**$54.66**	RETIREMENT PLAQUE, L LINDEN, EMP FUND
Dept Total							**$72.65**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910110465	11-OCT-2019	01.0507.0507.004430.	**$48.98**	SEP 9-OCT 9/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910110467	11-OCT-2019	01.0507.0507.004430.	**$14.14**	SEP 9-OCT 9/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910160947	16-OCT-2019	01.0507.0507.004430.	**$341.61**	SEP 12-OCT 14/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	NOV 19BABICKI	01-NOV-2019	01.0507.0507.004610.	**$785.00**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	NOV 19HAWES	01-NOV-2019	01.0507.0507.004610.	**$1,054.49**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 19/2452	09-OCT-2019	01.0507.0507.004430.	**$403.32**	SEP 5-OCT 6/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 19/34326	09-OCT-2019	01.0507.0507.004430.	**$511.21**	SEP 5-OCT 6/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 19/36819	09-OCT-2019	01.0507.0507.004430.	**$389.33**	SEP 5-OCT 6/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 19/81370	09-OCT-2019	01.0507.0507.004430.	**$521.84**	SEP 5-OCT 6/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	DTSEP19009	30-SEP-2019	01.0507.0507.004545.	**$810.00**	PO 170039, RADIO TOWER MAINT, SEP 19, WC RADIO
Dept Total							**$4,879.92**	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	100533R	11-OCT-2019	01.0508.0508.004100.	**$15,623.41**	ON CALL ENVIRONMENTAL SVCS FOR WILCO, THRU OCT 5/19, WCCF
Dept Total							**$15,623.41**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0545.0545.004510.	**$303.50**	REPLACE GLASS DOOR, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0545.0545.003200.	**$74.54**	NEEDLES, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0545.0545.003318.	**$451.68**	JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0545.0545.004968.	**$59.76**	AIR HORNS FOR KENNEL AREA, ANML ASVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;19952	07-OCT-2019	01.0545.0545.004968.	**$153.05**	DOG FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0545.0545.004212.	**$19.99**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0545.0545.003200.	**$3,624.92**	SURGERY SUP, PHARM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0545.0545.003100.	**$215.74**	COPIER PAPER, TONER, CAMERA SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0545.0545.004975.	**$4,428.65**	PHARM, TESTS, CLINIC SUP, VACCINES, FLEA TREAT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0545.0545.004968.	**$4,371.40**	ANML CARE SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0545.0545.003318.	**$5,014.72**	RESQ CONCENTRATE, ISO GOWNS, CLEANING SUP, TRIFECTANT BOTTLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924/N	07-OCT-2019	01.0545.0545.003318.	**$34.45**	SPRAY BOTTLES, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924/N	07-OCT-2019	01.0545.0545.004975.	**$101.00**	ANML PHARM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;53492	07-OCT-2019	01.0545.0545.003318.	**$130.00**	BIOHAZARD SHARPS DISPOSAL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;53492	07-OCT-2019	01.0545.0545.003200.	**$111.71**	SURGERY SUP, PHARM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;53492	07-OCT-2019	01.0545.0545.004975.	**$1,288.30**	VETERINARY TESTING, PHARM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;53492/N	07-OCT-2019	01.0545.0545.003318.	**$29.88**	WHISK BROOM W/ DUST PAN (6), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;53492/N	07-OCT-2019	01.0545.0545.004968.	**$12.84**	KENNEL WALL HOOKS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;53492/N	07-OCT-2019	01.0545.0545.004232.	**$250.00**	NOV 14/19, TRAINING REG, K LAWSON, ANML SVC
Dept Total							**$20,676.13**	
0546	0546	ANIMAL SERVICES DONATIONS	CINDY BEYELER	10/11/19;GRAY	11-OCT-2019	01.0546.0546.004100.	**$280.82**	REIMB FELINE EMERGENCY MED EXPENSES, CORNEA REMOVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0546.0546.004100.	**$156.57**	OUTSIDE VET SVC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0546.0546.003670.	**$150.00**	SEP 29/19, STAFF RETREAT VENUE RENTAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0546.0546.004100.	**$142.50**	OUTSIDE VET EYE EXAM, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0546.0546.003670.	**$20.00**	ANML SHELTERING MAG SUB, 1 YR, ANML SVBC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0546.0546.004100.	**$367.73**	OUTSIDE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0546.0546.004100.	**$1,871.84**	OUTSIDE SURGERY SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;11694	07-OCT-2019	01.0546.0546.004100.	**$571.65**	OUTSIDE VET SURGICAL SVC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;11694/N	07-OCT-2019	01.0546.0546.004100.	**$761.69**	OUTSIDE VET SVC, ANML EYE CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;19952	07-OCT-2019	01.0546.0546.004100.	**$4,727.10**	OUTSIDE LABS & VET SVCS, PHARM, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;19952	07-OCT-2019	01.0546.0546.003670.	**$745.90**	STERILIZER MACHINE OVER HEATING, SVC CALL, REPAIR, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;19952/N	07-OCT-2019	01.0546.0546.004100.	**$1,250.00**	MOBILE VET SPECIALIST SVC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;19952/N	07-OCT-2019	01.0546.0546.004100.	**$40.81**	ANML PHARM, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0546.0546.003510.	**$20.80**	PET CARRIERS, LEASHES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0546.0546.003670.	**$133.44**	STORAGE TRUNK, STRETCH & SCRATCH PADS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0546.0546.004100.	**$250.00**	MEDICAL TREATMENT OUTSIDE VETS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0546.0546.004975.	**$184.65**	HEARTWORM MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;53492	07-OCT-2019	01.0546.0546.004231.	**$750.00**	TRANSP DOGS TO SEATTLE FOR ADOPTION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;90092	07-OCT-2019	01.0546.0546.003670.	**$16.00**	SEP 29/19, PARKING, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;90092	07-OCT-2019	01.0546.0546.003670.	**$400.00**	AUG 27-SEP 19/19, DOG TRAINING LESSONS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	OCT 19;90092/N	07-OCT-2019	01.0546.0546.003670.	**$24.97**	USB CHARGER, ANML SVC
Dept Total							**$12,866.47**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	OCT 19;47242	07-OCT-2019	01.0571.0571.003101.	**$1,081.08**	BOOKS FOR JUVENILES, SCIPP PROGRAM, TIER II
Dept Total							**$1,081.08**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1300851	01-OCT-2019	01.0777.0200.009007.	**$4,690.22**	WA#2, SAN GABRIEL RANCH ROAD DAM REPAIR CONSTRUCTION PHASE SERVICES, SEP 1-30/19, R&B
Dept Total							**$4,690.22**	
0777	0211	COMMISSIONER PCT 1	CITY OF ROUND ROCK	3/264	23-AUG-2019	01.0777.0211.009007.	**$2,000,000.00**	ILA RM 620/RAIL ROAD BRIDGE, FINAL INSTALLMENT
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	274468	16-SEP-2019	01.0777.0211.009007.	**$2,915.00**	P#1903-099-01, WILCO CORRIDORS, WA#1, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	274718	30-SEP-2019	01.0777.0211.009007.	**$32,528.49**	P#1703-011-03, WA#3, UTILITY COORDINATION, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	275051	10-OCT-2019	01.0777.0211.009007.	**$21,657.96**	P#1703-011-03, WA#3, UTILITY COORDINATION, SEP 1-30/19
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	275065	11-OCT-2019	01.0777.0211.009007.	**$6,077.14**	P#1903-099-01, WILCO CORRIDORS, WA#1, SEP 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1909026	04-OCT-2019	01.0777.0211.009007.	**$16,980.86**	P#0501, TRANSPORT CORRIDOR H, SAM BASS ROAD, WA#1, SEP 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1909028	04-OCT-2019	01.0777.0211.009007.	**$32,868.39**	P#0552, TRANSPORT CORRIDOR H PS&E, WA#2, SEP 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1909053	04-OCT-2019	01.0777.0211.009007.	**$1,542.00**	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, SEP 1-30/19
0777	0211	COMMISSIONER PCT 1	PAVETEX	0024265	16-SEP-2019	01.0777.0211.009007.	**$945.44**	P#170547, WA#12, NORTH MAYS STREET EXTENSION, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	1447	30-SEP-2019	01.0777.0211.009007.	**$1,146.65**	ROAD BOND, WA#4, SEP 1-30/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	100535	11-OCT-2019	01.0777.0211.009007.	**$278.25**	P#030932.21, WA#21, GREAT OAKS DRIVE, SEP 10-OCT 4/19
Dept Total							**$2,116,940.18**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	8707	30-SEP-2019	01.0777.0212.009007.	**$2,470.50**	P#26901-2.3, WA#2, SEWARD JUNCTION SOUTHEAST, SEP 1-30/19
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	274468	16-SEP-2019	01.0777.0212.009007.	**$557.50**	P#1903-099-01, WILCO CORRIDORS, WA#1, AUG 1-31/19
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	274718	30-SEP-2019	01.0777.0212.009007.	**$13,017.98**	P#1703-011-03, WA#3, UTILITY COORDINATION, AUG 1-31/19
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	275051	10-OCT-2019	01.0777.0212.009007.	**$8,148.41**	P#1703-011-03, WA#3, UTILITY COORDINATION, SEP 1-30/19
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	275065	11-OCT-2019	01.0777.0212.009007.	**$7,601.88**	P#1903-099-01, WILCO CORRIDORS, WA#1, SEP 1-30/19
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00292189	07-OCT-2019	01.0777.0212.009007.	**$1,421.28**	P#OA442-0002-00, WA#4, CR 200, AUG 31-SEP 27/19
0777	0212	COMMISSIONER PCT 2	RABA KISTNER CONSULTANTS, INC	A030527	15-MAY-2019	01.0777.0212.009007.	**$6,623.50**	P#AAD1810200, WA#2, RIVER RANCH COUNTY PARK, MAR 19-MAY 2/19
0777	0212	COMMISSIONER PCT 2	RABA KISTNER CONSULTANTS, INC	A030892	09-SEP-2019	01.0777.0212.009007.	**$680.00**	WA#2, RIVER RANCH PARK, JUL 29-AUG 24/19
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	1447	30-SEP-2019	01.0777.0212.009007.	**$1,777.29**	ROAD BOND, WA#4, SEP 1-30/19

0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	100534	11-OCT-2019	01.0777.0212.009007.	**$255.75**	P#030932.28, WA#28, RONALD REAGAN, PHASE 2 EXPANSION, OCT 1-4/19
Dept Total							**$42,554.09**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	37597	04-OCT-2019	01.0777.0213.009007.	**$2,250.00**	P#201804, WA#4, RONALD REAGAN @ IH35 FRONTAGE RD, SEP 1-30/19
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	274468	16-SEP-2019	01.0777.0213.009007.	**$3,547.50**	P#1903-099-01, WILCO CORRIDORS, WA#1, AUG 1-31/19
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	274718	30-SEP-2019	01.0777.0213.009007.	**$12,619.32**	P#1703-011-03, WA#3, UTILITY COORDINATION, AUG 1-31/19
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	275051	10-OCT-2019	01.0777.0213.009007.	**$8,518.92**	P#1703-011-03, WA#3, UTILITY COORDINATION, SEP 1-30/19
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	275065	11-OCT-2019	01.0777.0213.009007.	**$5,996.72**	P#1903-099-01, WILCO CORRIDORS, WA#1, SEP 1-30/19
0777	0213	COMMISSIONER PCT 3	DEPARTMENT OF STATE HEALTH SERVICES	2019005076	17-SEP-2019	01.0777.0213.009007.	**$57.00**	ASBESTOS ABATEMENT/DEMO NOTIFICATION FEE, APPT#83631
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	00029710	30-SEP-2019	01.0777.0213.009007.	**$440.00**	P#033331.001, WA#1, REAGAN BLVD EXTENSION, SEP 1-29/19
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-29	30-SEP-2019	01.0777.0213.009007.	**$397,492.00**	P#2339-01, NORTH CAMPUS, SEP 1-30/19
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1447	30-SEP-2019	01.0777.0213.009007.	**$1,891.95**	ROAD BOND, WA#4, SEP 1-30/19
Dept Total							**$432,813.41**	
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROUP INC	AC19-0906-01	30-SEP-2019	01.0777.0214.009007.	**$390.00**	P#AC19-0906, WA#1, EXPO HORSE STALL BARN, AUG 26-SEP 25/19
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	274468	16-SEP-2019	01.0777.0214.009007.	**$2,857.50**	P#1903-099-01, WILCO CORRIDORS, WA#1, AUG 1-31/19
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	274718	30-SEP-2019	01.0777.0214.009007.	**$14,852.58**	P#1703-011-03, WA#3, UTILITY COORDINATION, AUG 1-31/19
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	275051	10-OCT-2019	01.0777.0214.009007.	**$3,899.37**	P#1703-011-03, WA#3, UTILITY COORDINATION, SEP 1-30/19
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	275065	11-OCT-2019	01.0777.0214.009007.	**$816.86**	P#1903-099-01, WILCO CORRIDORS, WA#1, SEP 1-30/19
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-304	15-OCT-2019	01.0777.0214.009007.	**$44,527.75**	P#16-1813-003, WA#4, SOUTHEAST CORRIDOR, SEP 2-30/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1447	30-SEP-2019	01.0777.0214.009007.	**$917.31**	ROAD BOND, WA#4, SEP 1-30/19
0777	0214	COMMISSIONER PCT 4	TYLER TECHNOLOGIES INC	020-21871	10-OCT-2019	01.0777.0214.009007.	**$41,912.50**	JP4 - FULL CONVERSION SERVICES
Dept Total							**$110,173.87**	
0777	0401	COMMISSIONERS COURT	FACILITY SOLUTIONS GROUP	2413943	22-OCT-2019	01.0777.0401.009007.	**$1,895.00**	LABOR AND MATERIALS TO RUN ADDITIONAL POWER TO AG COURT ROOM. PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	OCT 19;72816/N	07-OCT-2019	01.0777.0401.009007.	**$275.00**	LABOR FOR REARRANGING CABLING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2019.09	30-SEP-2019	01.0777.0401.009005.	**$2,596.75**	P#WC155, SEP 1-30/19, PASS THRU FINANCING
Dept Total							**$4,766.75**	
0831	0231	ADMIN/MGMT	A LIST STAFFING	53908	13-OCT-2019	01.0831.0231.004100.	**$172.16**	RECEPTIONIST PHONE SUPPORT, OCT 7-13/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180635	12-OCT-2019	01.0831.0231.004100.	**$1,757.50**	GENERAL IT SVC, AUG 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180651	12-SEP-2019	01.0831.0231.003010.	**$325.99**	MONITOR FOR KIM, CAMPO ADMIN

0831	0231	ADMIN/MGMT	IT4BIZ	180658	18-OCT-2019	01.0831.0231.004100.	**$1,733.75**	GENERAL IT SVC, SEP 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;05121	07-OCT-2019	01.0831.0231.003670.	**$215.70**	PARKING DAY WRISTBANDS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;05121	07-OCT-2019	01.0831.0231.004300.	**$24.95**	FEDEX, OVERNIGHT ILA TO COA, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;05121	07-OCT-2019	01.0831.0231.003100.	**$17.00**	LONESTAR NAME PLATE, T HILL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;05121	07-OCT-2019	01.0831.0231.004310.	**$6.00**	TRAVIS CTY AGENDA FEE FOR TPB, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;05121	07-OCT-2019	01.0831.0231.003100.	**$15.16**	NAMETAG WIZARD, J KEAVENY, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;05121/N	07-OCT-2019	01.0831.0231.003900.	**$95.00**	APA MEMBERSHIP, E HEPWORTH, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;74925	07-OCT-2019	01.0831.0231.004232.	**$1,050.00**	AMPO CONF REG, A JOHNSON & C MCKEOWN, OCT 21-25/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.003670.	**$23.96**	HOME DEPOT, PARKING DAY SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.004210.	**$1,190.08**	SPECTRUM BUSINESS INTERNET, AUG 23 - SEP 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.003670.	**$318.89**	AMAZON, PARKING DAY SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.004621.	**$751.38**	IMAGENET COPIER LEASE, SEP 3-OCT 2/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.004211.	**$380.82**	SPECTRUM BUSINESS VOICE, AUG 23 - SEP 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.003100.	**$461.92**	AMAZON, ANTI FATIGUE MAT/AUTO SPEECH TIMING LIGHT/PICTURE FRAME, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.003100.	**$135.77**	OFC DPT, GENERAL OFC SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.003011.	**$744.71**	IMAGENET, LASERFICHE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232	07-OCT-2019	01.0831.0231.003100.	**$135.72**	IMAGENET, PRINTER INK, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232/N	07-OCT-2019	01.0831.0231.003100.	**$93.99**	OFC DPT, GENERAL OFC SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232/N	07-OCT-2019	01.0831.0231.004210.	**$69.00**	CISCO WEBEX PREM, SEP 18-OCT 17/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232/N	07-OCT-2019	01.0831.0231.004210.	**$2,388.00**	LIVESTREAM PREMIUM ANNUAL PLAN, SEP 24/19-SEP 24/20, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232/N	07-OCT-2019	01.0831.0231.003011.	**$598.00**	TRIMBLE, SKETCHUP PRO, AUG 28/19-AUG 27/20, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232/N	07-OCT-2019	01.0831.0231.004210.	**$95.00**	CONSTANT CONTACT EMAIL TOOLKIT, SEP 20-OCT 19/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	OCT 19;96232/N	07-OCT-2019	01.0831.0231.004210.	**$1,150.00**	WP ENGINE, WEBSITE BUILDER, SEP 9/19-SEP 8/20, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	10/04/19-JOHNSON	04-OCT-2019	01.0831.0231.004232.	**$667.95**	TEMPO WORKSHOP TRAVEL EXP, JUL 29-30/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	10/10/19-JOHNSON	10-OCT-2019	01.0831.0231.004231.	**$39.54**	TOLLS & PARKING, AUG-SEP 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-11012019	17-OCT-2019	01.0831.0231.004610.	**$22,631.19**	OFFICER RENT, NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	10/01/19-MCKEOWN	01-OCT-2019	01.0831.0231.004231.	**$155.44**	MILEAGE, AUG 19, CAMPO ADMIN

0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000116	16-OCT-2019	01.0831.0231.004231.	**$506.24**	PARKING VALIDATIONS, SEP 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	102	10-OCT-2019	01.0831.0231.004100.	**$7,250.00**	LEGAL SVC, SEP 19, CAMPO ADMIN
Dept Total							**$45,200.81**	
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R476480	30-SEP-2019	01.0831.0237.004100.	**$4,860.14**	P#610401, SEP 19, CONGESTION MGMT, SPECIAL PROJECTS
Dept Total							**$4,860.14**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528927737785	04-OCT-2019	01.0882.0882.003523.	**$9.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6776462	02-OCT-2019	01.0882.0882.003523.	**$21.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6776912	02-OCT-2019	01.0882.0882.003525.	**$106.58**	Tire supplies blanket purchase order ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6777188	02-OCT-2019	01.0882.0882.003525.	**$227.00**	Tire supplies blanket purchase order ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6783638	04-OCT-2019	01.0882.0882.003522.	**$749.68**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6784755	05-OCT-2019	01.0882.0882.003523.	**$24.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6784874	05-OCT-2019	01.0882.0882.003523.	**$12.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6786475	07-OCT-2019	01.0882.0882.003522.	**-$14.41**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6786483	07-OCT-2019	01.0882.0882.003522.	**-$28.82**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6786487	07-OCT-2019	01.0882.0882.003522.	**-$14.41**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6788673	08-OCT-2019	01.0882.0882.003303.	**$328.05**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6789088	08-OCT-2019	01.0882.0882.003522.	**$499.78**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6789724	08-OCT-2019	01.0882.0882.003523.	**$51.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Breeden, James R	10/14/19	14-OCT-2019	01.0882.0882.004232.	**$17.52**	OCT 10/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2307668	03-OCT-2019	01.0882.0882.003523.	**$23.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27596	03-OCT-2019	01.0882.0882.003524.	**$65.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	217204	03-OCT-2019	01.0882.0882.003523.	**$57.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	916736X1	07-OCT-2019	01.0882.0882.003523.	**$297.48**	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	10/14/19	14-OCT-2019	01.0882.0882.004232.	**$17.52**	OCT 10/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GDI TIMS	190903496	30-SEP-2019	01.0882.0882.004211.	**$6.48**	SEP 19, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0319233	03-OCT-2019	01.0882.0882.003523.	**$498.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0319234	03-OCT-2019	01.0882.0882.003523.	**$60.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0319235	03-OCT-2019	01.0882.0882.003523.	**$6.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0319347	04-OCT-2019	01.0882.0882.003523.	**$144.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0319348	04-OCT-2019	01.0882.0882.003523.	**$42.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0319349	04-OCT-2019	01.0882.0882.003523.	**$42.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	OCT 19;02228	07-OCT-2019	01.0882.0882.003524.	**$4,547.38**	TRANSMISSION REPAIR, V#03026, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301057349:01	17-SEP-2019	01.0882.0882.003523.	**-$33.91**	PO 169154, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301057445:01	18-SEP-2019	01.0882.0882.003523.	**-$62.50**	PO 169154, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304009929:01	03-OCT-2019	01.0882.0882.003523.	**$161.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010109:01	17-SEP-2019	01.0882.0882.003523.	**-$33.91**	PO 169154, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010244:01	25-SEP-2019	01.0882.0882.003523.	**$146.08**	PO 169154, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010344:01	30-SEP-2019	01.0882.0882.003523.	**-$30.00**	PO 169154, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010393:01	03-OCT-2019	01.0882.0882.003523.	**$1,073.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010429:01	04-OCT-2019	01.0882.0882.003523.	**$42.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027809:01	03-OCT-2019	01.0882.0882.003523.	**$242.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	361174	04-OCT-2019	01.0882.0882.003523.	**$280.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM358590	25-SEP-2019	01.0882.0882.003523.	**-$100.00**	PO 172126, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM358590A	25-SEP-2019	01.0882.0882.003523.	**-$32.02**	PO 172126, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1141850	03-SEP-2019	01.0882.0882.003523.	**$403.54**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1153064	03-OCT-2019	01.0882.0882.003523.	**$2.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1153355	04-OCT-2019	01.0882.0882.003523.	**$59.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1153526	07-OCT-2019	01.0882.0882.003523.	**$29.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1153591	04-OCT-2019	01.0882.0882.003523.	**$266.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1153814	07-OCT-2019	01.0882.0882.003523.	**$13.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1154083	07-OCT-2019	01.0882.0882.003523.	**$135.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1154355	08-OCT-2019	01.0882.0882.003523.	**$307.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1154393	08-OCT-2019	01.0882.0882.003523.	**$140.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	707042	04-OCT-2019	01.0882.0882.003524.	**$623.62**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1141850	03-SEP-2019	01.0882.0882.003523.	**-$403.54**	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85328	07-OCT-2019	01.0882.0882.003523.	**$32.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	10/14/19	14-OCT-2019	01.0882.0882.004232.	**$17.52**	OCT 10/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10679195	07-OCT-2019	01.0882.0882.003523.	**$90.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10679207	07-OCT-2019	01.0882.0882.003523.	**$26.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10679214	07-OCT-2019	01.0882.0882.003523.	**$26.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10679227	07-OCT-2019	01.0882.0882.003523.	**$1,471.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	14740	04-OCT-2019	01.0882.0882.004543.	**$619.99**	PO 172692, WINDSHIELD GLASS, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	306294	08-SEP-2019	01.0882.0882.003524.	**$133.00**	PO 169680, SERVICE CALL, FLAT REPAIR, FLEET
Dept Total							**$13,450.30**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	OCT 19;47242/N	07-OCT-2019	01.0885.0886.004232.	**$284.98**	OCT 19-23/19, CONF AIRFARE, J PELCZAR, JUV
Dept Total							**$284.98**	
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0999.0341.009007.	**$44.97**	PROTECTIVE CASES FOR CELL PHONES, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0999.0341.009007.	**$3.38**	SCHEDULING SOFTWARE FEE, SEP, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253	07-OCT-2019	01.0999.0341.009007.	**$675.00**	CPR BARRIERS FOR NARCAN KITS, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253/N	07-OCT-2019	01.0999.0341.009007.	**$33.50**	BUSINESS CARDS, LINK 3, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;68253/N	07-OCT-2019	01.0999.0341.009007.	**$4.51**	SCHEDULING SOFTWARE FEE, OCT, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;88440	07-OCT-2019	01.0999.0341.009007.	**$10.43**	CLIENT GROCERIES, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;88440	07-OCT-2019	01.0999.0341.009007.	**$85.52**	CLEINT MEDICATION, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;88440	07-OCT-2019	01.0999.0341.009007.	**$65.00**	CLIENT CELL PHONE CARD, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;88440	07-OCT-2019	01.0999.0341.009007.	**$543.94**	CLIENT EMERGENCY HOUSING, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;88440/N	07-OCT-2019	01.0999.0341.009007.	**$57.67**	CLIENT MEDICATION, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735	07-OCT-2019	01.0999.0341.009007.	**$71.60**	CLIENT TRANSPORTATION, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	OCT 19;97735/N	07-OCT-2019	01.0999.0341.009007.	**$99.00**	MEDICAL SOFTWARE, TTOR
Dept Total							**$1,694.52**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924	07-OCT-2019	01.0999.0545.009007.	**$852.50**	FY19 IV FLUID WARMER, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;32924/N	07-OCT-2019	01.0999.0545.009007.	**$299.00**	BAIR HUGGER WARMING UNIT, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;90092	07-OCT-2019	01.0999.0545.009007.	**$1,905.00**	CHIPS, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	OCT 19;90092	07-OCT-2019	01.0999.0545.009007.	**$851.02**	PET FEEDERS, PETCO FOUNDATION
Dept Total							**$3,907.52**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 19;47242	07-OCT-2019	01.0999.0573.009005.	**$1,121.00**	SERVICE PROJECT-MOTHER NEFF STATE PARK, WILDFLOWERS, GO PROGRAM
Dept Total							**$1,121.00**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	OCT 19;24269	07-OCT-2019	01.0999.0582.009005.	**$1,092.99**	EVENTBRITE, FME USER CONF, 911 ADDRESSING

0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	OCT 19;24269	07-OCT-2019	01.0999.0582.009005.	**$10.93**	INT'L TRANSACTION FEE, 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	OCT 19;55455	07-OCT-2019	01.0999.0582.009005.	**$2,000.00**	NBX, TRAINING, GIS FORUM ATTENDEE REG, OCT 21-25/19, AUSTIN TX
Dept Total							**$3,103.92**	
Grand Total							**$3,981,952.12**	