Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account		Expense Amount	Description
0100	0000	Default	BALCONES CLUB APARTMENTS	2JE-19-0997	12-DEC-2019	01.0100.0000.341902.		**$70.00**	C#JP2-2019-07146, OVERPAYMENT REFUND, JP#2
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	2019-78442	11-DEC-2019	01.0100.0000.341400.		**$11.00**	REF 2019 0474, OVERPAYMENT REFUND, CK 3531, C/CLK
0100	0000	Default	CAROL L COLLINS	19-0937-CP4	10-DEC-2019	01.0100.0000.207006.		**$350.00**	2019-195139, AD LITEM FEE, C/CLK
0100	0000	Default	COLONIAL GRAND AT CANYON POINTE	2JE-19-0995	12-DEC-2019	01.0100.0000.341902.		**$70.00**	JP2-2019-07144, OVERPAYMENT REFUND, JP#2
0100	0000	Default	COLONIAL GRAND AT CANYON POINTE	2JE-19-0996	12-DEC-2019	01.0100.0000.341902.		**$70.00**	JP2-2019-07145, OVERPAYMENT REFUND, JP#2
0100	0000	Default	DALLAS CTY CONST #3	18-0549-T26	13-DEC-2019	01.0100.0000.341700.		**$240.00**	C#19-0411-T425, 19-0491-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DANIEL W SCHREIMANN	19-1027-CP4	04-DEC-2019	01.0100.0000.207006.		**$350.00**	2019-196013, AD LITEM FEE, REFUND, C/CLK
0100	0000	Default	FIRST FINANCIAL BANK	2019-79048	13-DEC-2019	01.0100.0000.341400.		**$20.00**	REF 20190475, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;00072	05-DEC-2019	01.0100.0000.201000.		**-$265.16**	JPM, REFUNDED, NOV 19;00072, AUD
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;00356	05-DEC-2019	01.0100.0000.201000.		**$170.02**	JPM, TO BE REIMB, DEC 19;00356, EMS
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0000.201000.		**$145.44**	JPM, TO BE REFUNDED, DEC 19;24157, SHF
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;26712A	05-DEC-2019	01.0100.0000.201000.		**-$14.85**	JPM, REFUNDED, NOV 19;26712, SHF
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0000.201000.		**$3.48**	JPM, TO BE REFUNDED, DEC 19; 28119, PARKS
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0000.201000.		**$0.76**	JPM, TO BE REFUNDED, DEC 19; 28119, SWP
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0000.201000.		**$118.59**	JPM, TO BE REFUNDED, DEC 19;28976, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;29963	05-DEC-2019	01.0100.0000.201000.		**$25.00**	JPM, TO BE REFUNDED, DEC 19;29963, MOT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0100.0000.201000.		**$3.70**	JPM, TO BE REFUNDED, DEC 19;32924, ANML SVC
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.0000.201000.		**$77.05**	JPM, TO BE REFUNDED, DEC 19;46719, MAINT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;47633	05-DEC-2019	01.0100.0000.201000.		**$4.67**	JPM, TO BE REFUNDED, DEC 19;47937, 26TH
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;47937	05-DEC-2019	01.0100.0000.201000.		**$287.96**	JPM, TO BE REFUNDED, DEC 19;47937, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0000.201000.		**-$11.21**	JPM, REFUND, DEC 19;49408, ELEC
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0000.201000.		**$13.93**	JPM, TO BE REFUNDED, DEC 19;49408, ELEC
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;61706	05-DEC-2019	01.0100.0000.201000.		**-$312.98**	JPM, REIMB FOR RETURNED OFC SUP, NOV 19;61706, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;65526	05-DEC-2019	01.0100.0000.201000.		**-$1,458.00**	JPM CREDITED, INV # NOV 19;65526, CONST#1
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.0000.201000.		**$12.28**	JPM, TO BE REFUNDED/REIMB, DEC 19;65628, MAINT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;71505	05-DEC-2019	01.0100.0000.201000.		**$65.29**	JPM, TRANS REVERSAL, ISSUED CR BY MISTAKE, JUL 19;71505, MOT
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;77694	05-DEC-2019	01.0100.0000.201000.		**-$191.65**	JPM, REFUND, NOV 19;77694, 425TH
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;77694	05-DEC-2019	01.0100.0000.201000.		**$4.12**	JPM, TO BE REIMB, DEC 19;77694, 425TH
0100	0000	Default	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0000.201000.		**$108.10**	JPM, TO BE REFUNDED, DEC 19;95588, D/ATTY
0100	0000	Default	MATT HEMBEY	19-01020-3	10-DEC-2019	01.0100.0000.341400.		**$13.00**	2019-02081-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	OSBORNE, HELMAN, KNEBEL & SCOTT, LLP	08-0435-CP4	13-NOV-2019	01.0100.0000.207006.		**$350.00**	2016-134746, AD LITEM FEE, C/CLK
0100	0000	Default	PROBUS LAW FIRM PLLC	17-0287-CP4	13-DEC-2019	01.0100.0000.207006.		**$350.00**	2019-159813, AD LITEM FEE, C/CLK
0100	0000	Default	RACHEL L MESSER	19-0981-CP4	13-DEC-2019	01.0100.0000.207006.		**$350.00**	2019-195641, AD LITEM FEE, C/CLK

0100	0000	Default	RICKHOFF LAW FIRM	16-0818-CP4A	11-DEC-2019	01.0100.0000.207006.	**$350.00**	2019-195297, AD LITEM FEE, C/CLK
0100	0000	Default	SHERRIE L BARBOUR	1CR-19-2798	10-DEC-2019	01.0100.0000.207019.	**$250.00**	JP1-2019-06408, REFUND OF CASH BOND, JP#1
0100	0000	Default	STEVEN GONZALES	19-0797-CP4	09-DEC-2019	01.0100.0000.207006.	**$350.00**	2019-193211, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00379-1	12-DEC-2019	01.0100.0000.207015.	**$60.00**	OCT 1/18, RESTITUTION, DIEGO NEWKIRK, C/ATTY
0100	0000	Default	THE VILLAGES OF BERRY CREEK OWNERS ASSOC	2019-77575	06-DEC-2019	01.0100.0000.341400.	**$12.00**	REF 20190473, OVERPAYMENT REFUND, CK 17001, C/CLK
0100	0000	Default	TONY A PITTS	19-0953-CP4	09-DEC-2019	01.0100.0000.207006.	**$350.00**	2019-195333, AD LITEM FEE, C/CLK
0100	0000	Default	WINTERS LAW FIRM	18-1069-CP4	13-DEC-2019	01.0100.0000.207006.	**$350.00**	2018-177192, AD LITEM FEE, C/CLK
0100	0000	Default	WYATT GARNETT	3CR-19-06317	17-DEC-2019	01.0100.0000.207020.	**$177.00**	JP3-2019-18973, CASH BOND REFUND, JP#3
Dept Total							**$2,929.54**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	DEC 19;93813	05-DEC-2019	01.0100.0211.003100.	**$35.68**	OFC SUP, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	DEC 19;93813	05-DEC-2019	01.0100.0211.003900.	**$95.00**	MEMBERSHIP RENEWAL, T COOK, PCT#1
Dept Total							**$130.68**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	DEC 19;10525	05-DEC-2019	01.0100.0212.004232.	**$5.00**	NOV 7/19, PARKING FOR CONF, K PIERCE, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	12/23/19	23-DEC-2019	01.0100.0212.004231.	**$150.76**	NOV 1-26/19, EXP REIMB, PCT#2
Dept Total							**$155.76**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 19;38498	05-DEC-2019	01.0100.0213.004232.	**-$400.00**	JAN 15-17/20, CONF REG, CANCELLED, V COVEY, PCT#3
Dept Total							**-$400.00**	
0100	0214	COMMISSIONER PCT 4	Hammeren, Kelley	12/16/19	16-DEC-2019	01.0100.0214.004231.	**$81.78**	NOV 5-26/19, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 19;02035	05-DEC-2019	01.0100.0214.003901.	**$91.98**	AUSTIN AMERICAN STATESMAN NOV 1-DEC 31/19, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH358945	07-DEC-2019	01.0100.0214.004621.	**$149.59**	Sharp Copier MFD - MX-M465N Incl 1x500 sheet PAP Draw MX-TU12, Center Exit Tray MX-DE12 Stand w/1x500 Sheet PAP Draw MX-FX11 FACSIMILE KIT $149.59/MTH 4000 Copies/MTH 4,001 + @$0.0070EA DIR-TSO-3155 48MTH DIR LEASE
Dept Total							**$323.35**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	DEC 19;69715	05-DEC-2019	01.0100.0215.003900.	**$180.00**	WTS INT'L MEMB RENEWAL, 1 YR, B DAIGH, INFRA
Dept Total							**$180.00**	
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP57399881	09-DEC-2019	01.0100.0341.003301.	**$30.20**	Blanket PO for Fuel
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;07114	05-DEC-2019	01.0100.0341.004908.	**$81.30**	CLIENT EMERG HOUSING, CR, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;07114	05-DEC-2019	01.0100.0341.004908.	**$8.48**	CLIENT GROGERIES, CR, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;21426	05-DEC-2019	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;29963	05-DEC-2019	01.0100.0341.004908.	**$22.00**	CLIENT TRANSP, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;29963	05-DEC-2019	01.0100.0341.004908.	**$26.52**	CLIENT MEDS, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;36480	05-DEC-2019	01.0100.0341.004908.	**$159.30**	CLIENT AIR FLIGHT, JB, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;36480	05-DEC-2019	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT

0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;36480	05-DEC-2019	01.0100.0341.004908.	**$4.00**	CLIENT MEDS, JW, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;36480	05-DEC-2019	01.0100.0341.004908.	**$361.30**	CLIENT, EMER HOUSING, CR, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;55568	05-DEC-2019	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;68253	05-DEC-2019	01.0100.0341.003100.	**$29.98**	PHONE HOLSTERS(2), MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;68253	05-DEC-2019	01.0100.0341.003100.	**$102.79**	OFC SUP, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;68253	05-DEC-2019	01.0100.0341.004505.	**$21.11**	SCHEDULING SOFTWARE FEE, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97735	05-DEC-2019	01.0100.0341.004999.	**$5.94**	JPM, TO BE REIMB, DEC 19;97735, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97735	05-DEC-2019	01.0100.0341.004505.	**$6.53**	PRACTICEFUSION - TAX (NOT EXEMPT), OCT 19, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97994	05-DEC-2019	01.0100.0341.004908.	**$32.73**	CLIENT GROCERIES, DF, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9843915957	10-DEC-2019	01.0100.0341.004210.	**$566.97**	NOV 1-DEC 10/19, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9843915957	10-DEC-2019	01.0100.0341.004209.	**$400.24**	NOV 1-DEC 10/19, MOT
Dept Total							**$1,880.39**	
0100	0400	COUNTY JUDGE	Goins, Melissa	12/23/19	23-DEC-2019	01.0100.0400.003100.	**$9.88**	DEC 18/19, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	12/20/19	20-DEC-2019	01.0100.0400.004231.	**$149.41**	NOV 19/19, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	DEC 19;30537	05-DEC-2019	01.0100.0400.003100.	**$240.77**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	DEC 19;32096	05-DEC-2019	01.0100.0400.004232.	**$421.00**	JAN 14-17/20, CONF AIRFARE, B GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	DEC 19;82307	05-DEC-2019	01.0100.0400.004232.	**$325.00**	MAR 3-6/19, CONF REG, B GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	DEC 19;82307	05-DEC-2019	01.0100.0400.003100.	**$82.23**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	DEC 19;82307	05-DEC-2019	01.0100.0400.004232.	**$425.00**	JAN 15-17/19, CONF LODGING, B GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH356787	07-DEC-2019	01.0100.0400.004621.	**$159.68**	Renewal FY2020; Sharp MX-M565N, $159.68 per month from October 1, 2019 thru September 30, 2020.
Dept Total							**$1,812.97**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 19;69442	05-DEC-2019	01.0100.0401.004232.	**$979.00**	DEC 3-5/19, CONF REG, L GAMMON, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 19;69442	05-DEC-2019	01.0100.0401.003100.	**$13.98**	OFC SUP, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 19;69442	05-DEC-2019	01.0100.0401.004100.	**$225.00**	AERIAL PHOTOGRAPHY OF COURTHOUSE, COMM CRT
0100	0401	COMMISSIONERS COURT	Odom, Constance E	12/11/19	11-DEC-2019	01.0100.0401.004231.	**$254.68**	OCT 14-DEC 6/19, EXP REIMB, COMM CRT
Dept Total							**$1,472.66**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 19;53404	05-DEC-2019	01.0100.0402.004232.	**$1,225.00**	MAR 23-24/19, COURSE REG, K DIEDERICH, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 19;86165	05-DEC-2019	01.0100.0402.004232.	**$224.96**	DEC 4/19, DEPT TRAINING FOOD (12), HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 19;92995	05-DEC-2019	01.0100.0402.003100.	**$115.79**	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 19;93043	05-DEC-2019	01.0100.0402.004232.	**$160.00**	2020 HR TRAINING & CERTIFICATION, H JUNG, HR
0100	0402	HUMAN RESOURCES	NEOGOV	INV-11376	01-SEP-2019	01.0100.0402.004208.	**$21,206.70**	NeoGov -Cloud Services
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	286675	17-DEC-2019	01.0100.0402.002080.	**$590.00**	RANDOM DRUG TESTING, HR

0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	323222	30-NOV-2019	01.0100.0402.004705.	**$491.95**	COURT, BACKGROUND CHECK, NOV 19, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	103016489	02-DEC-2019	01.0100.0402.004621.	**$541.86**	Printer lease
Dept Total							**$24,556.26**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	DEC 19;77236	05-DEC-2019	01.0100.0403.003100.	**$1,322.92**	OFC SUP, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	DEC 19;96006	05-DEC-2019	01.0100.0403.003900.	**$200.00**	2020 IGO MEMB DUES, N RISTER, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1076137	11-DEC-2019	01.0100.0403.004621.	**$400.00**	BLANKET - KIP 3100 2 Roll Color Wide Format Copier Lease
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2009875	06-DEC-2019	01.0100.0403.004320.	**$307.44**	REMOTE BIRTH ACCESS (168), C/CLK
Dept Total							**$2,230.36**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	DEC 19;77236	05-DEC-2019	01.0100.0404.003100.	**-$56.00**	OFC SUP REFUND, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	DEC 19;77236	05-DEC-2019	01.0100.0404.003100.	**$73.06**	OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	DEC 19;96006	05-DEC-2019	01.0100.0404.003100.	**$5.28**	OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5008342219	06-DEC-2019	01.0100.0404.004621.	**$146.89**	Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/MO, stand 2 trays doc feeder data security kit comp svcs-supplies,labor parts, deinstall 60MO FMV per DIR-CPO-4428 ID 4186420
Dept Total							**$169.23**	
0100	0409	NON-DEPARTMENTAL	ERS TEXAS SOCIAL SECURITY PROGRAM	2020	13-DEC-2019	01.0100.0409.003900.	**$35.00**	2020 ANNUAL ADMIN FEE, TEXAS SOCIAL SECURITY PROGRAM
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	DEC 19;82307	05-DEC-2019	01.0100.0409.004999.	**$351.92**	COURTHOUSE TREE DECORATIONS
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11033/10246758	27-DEC-2019	01.0100.0409.004100.	**$76,060.75**	C#1:18-CV-00049-ML, NOV 19
0100	0409	NON-DEPARTMENTAL	LONE STAR JUSTICE ALLIANCE	1027	01-DEC-2019	01.0100.0409.004100.	**$21,250.00**	PROF SVC AGMT, FINAL PMT
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	260501	18-NOV-2019	01.0100.0409.003900.	**$4,463.00**	2020 COUNTY MEMBERSHIP DUES
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY FAIR ASSN INC	12/30/19	30-DEC-2019	01.0100.0409.004999.	**$40,000.00**	INITIAL FUNDING, FUNDING AGMT DEC 17/19 CC ITEM #22
Dept Total							**$142,160.67**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0156-CPSC1A	03-DEC-2019	01.0100.0425.004131.	**$1,450.00**	YJ-L, JUL 11-SEP 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03107-1	03-DEC-2019	01.0100.0425.004134.	**$1,800.00**	ERIN ALEMAN, MAY 10/18-AUG 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05306-1	03-DEC-2019	01.0100.0425.004134.	**$105.00**	DAVID LAMONT HOUSTON, SEP 30-NOV 1/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0111-CPSC1H	03-DEC-2019	01.0100.0425.004131.	**$300.00**	AAT, JCT, JUL 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1F	03-DEC-2019	01.0100.0425.004131.	**$550.00**	AT-H, AUG 24-26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0074-CPSC1E	03-DEC-2019	01.0100.0425.004131.	**$1,200.00**	LF, AUG 12-SEP 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0145-CPSC1D	03-DEC-2019	01.0100.0425.004131.	**$450.00**	VG, RG, EG, JUL 20-22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0158-CPSC1B	03-DEC-2019	01.0100.0425.004131.	**$300.00**	SH, AUG 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0179-CPSC1B	03-DEC-2019	01.0100.0425.004131.	**$600.00**	JP, JUL 25-SEP 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0008-CPSC1A	03-DEC-2019	01.0100.0425.004131.	**$600.00**	ME, RE, SEP 13-17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0027-CPSC1	03-DEC-2019	01.0100.0425.004131.	**$700.00**	KSL, KLL, KNB, KMB, JUL 11-SEP 26/19, CC#1

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0037-CPSC1A	03-DEC-2019	01.0100.0425.004131.		**$710.00**	NK, AUG 7-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0074-CPSC1	03-DEC-2019	01.0100.0425.004131.		**$430.00**	CJ, ZJ, AC, JC, AUG 26-29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-05306-1	03-DEC-2019	01.0100.0425.004134.		**$350.00**	C#19-05672-1, DAVID HOUSTON, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-05516-1	03-DEC-2019	01.0100.0425.004134.		**$400.00**	KATIE SNYDER, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0044-CPSC1A	03-DEC-2019	01.0100.0425.004131.		**$1,497.36**	FM, JUL 22-SEP 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CHRISTYNE E HARRIS SCHULTZ ATTORNEY AT LAW	19-03809-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	JASSON UMANA, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0197-CPSC1L	02-DEC-2019	01.0100.0425.004131.		**$300.00**	TE, AUG 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0061-CPSC1F	03-DEC-2019	01.0100.0425.004131.		**$300.00**	NG-F, MG-F, AUG 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0097-CPSC1F	02-DEC-2019	01.0100.0425.004131.		**$300.00**	DB, AUG 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0004-CPSC1E	03-DEC-2019	01.0100.0425.004131.		**$300.00**	TP, DA, LA, GA, JUL 8/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0160-CPSC1C	03-DEC-2019	01.0100.0425.004131.		**$600.00**	HL, JUL 25-SEP 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	19-0083-CPSC1	03-DEC-2019	01.0100.0425.004131.		**$600.00**	KS, SEP 12-22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-02060-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	MIA PENA, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-03215-1	03-DEC-2019	01.0100.0425.004134.		**$375.00**	EDUARDO RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-04650-3	10-DEC-2019	01.0100.0425.004134.		**$350.00**	C#19-06101-3, THOMAS DANIEL GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	121319	15-DEC-2019	01.0100.0425.004141.		**$200.00**	DEC 13/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1L	03-DEC-2019	01.0100.0425.004131.		**$600.00**	SSS, MAY 4-JUN 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1L	03-DEC-2019	01.0100.0425.004131.		**$400.00**	CM, MAY 18-JUN 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0082-CPSC1F	03-DEC-2019	01.0100.0425.004131.		**$500.00**	ETG, NEG, JUN 1-7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0080-CPSC1D	03-DEC-2019	01.0100.0425.004131.		**$2,000.00**	LDK-C, APR 17-JUN 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0146-CPSC1C	03-DEC-2019	01.0100.0425.004131.		**$500.00**	AC, JC, EA, IA, APR 17-JUN 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0158-CPSC1B	03-DEC-2019	01.0100.0425.004131.		**$400.00**	SH, MAY 3-9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0179-CPSC1A	03-DEC-2019	01.0100.0425.004131.		**$300.00**	JJP, APR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	19-00897-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	JAKEISHA MITCHELL, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	19-03093-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	RUSSELL TORBETT, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-03655-3	09-DEC-2019	01.0100.0425.004134.		**$300.00**	QUENTIN TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-05477-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	ALFREDO MOCTEZUMA, CC#1

0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-02713-3	16-DEC-2019	01.0100.0425.004134.	**$300.00**	SCOTT BROCKETT, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-03567-3	09-DEC-2019	01.0100.0425.004134.	**$300.00**	DANIELLE HARPER, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-06096-3	09-DEC-2019	01.0100.0425.004134.	**$300.00**	SETH BOHANAN, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-01934-2	12-DEC-2019	01.0100.0425.004134.	**$400.00**	VALDA GARNER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-06126-3	09-DEC-2019	01.0100.0425.004134.	**$300.00**	DAVID DEWAYNE MATTERN, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0130-CPSC1B	03-DEC-2019	01.0100.0425.004131.	**$306.85**	JMW, JUN 17-18/19, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-04199-3	13-DEC-2019	01.0100.0425.004134.	**$300.00**	HALLE HUGHES, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-03582-3	17-DEC-2019	01.0100.0425.004134.	**$400.00**	MARQUAN BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-03766-3	16-DEC-2019	01.0100.0425.004134.	**$350.00**	C#19-03767-3, JONATHAN NEWTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06914-1	03-DEC-2019	01.0100.0425.004134.	**$300.00**	ERIC ALVARADO BECERRA, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-00692-1	03-DEC-2019	01.0100.0425.004134.	**$300.00**	JOSEPH SOTELO JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-04499-1	03-DEC-2019	01.0100.0425.004134.	**$300.00**	MICHEAL FAILL, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-05606-1	03-DEC-2019	01.0100.0425.004134.	**$350.00**	C#19-05607-1, MARCO OROZCO, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	18-0170-CPSC1C	03-DEC-2019	01.0100.0425.004131.	**$680.00**	SR, JUL 11-SEP 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	19-0046-CPSC1A	03-DEC-2019	01.0100.0425.004131.	**$440.00**	KJ, AUG 1-SEP 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-02782-2	12-DEC-2019	01.0100.0425.004134.	**$300.00**	ARMANDO GARCIA-SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-06088-2	12-DEC-2019	01.0100.0425.004134.	**$400.00**	C#19-06091-2, 19-06092-2, FABAN REED, CC#2
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	DEC 19;31006	05-DEC-2019	01.0100.0425.004933.	**$65.60**	C# 18-0120-CPSCI, FOOD FOR JUROR, CC#1
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	DEC 19;91066	05-DEC-2019	01.0100.0425.004933.	**$51.16**	C#18-02380-3, FOOD FOR JURORS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	19-06113-3	19-DEC-2019	01.0100.0425.004134.	**$350.00**	C#19-06114-3, EDUARDO CACARINO HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-040-2	12-DEC-2019	01.0100.0425.004134.	**$400.00**	KAYLA GUNDERSON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;AS	12-DEC-2019	01.0100.0425.004134.	**$100.00**	ALEXA SHIMEK, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-01804-2	12-DEC-2019	01.0100.0425.004134.	**$300.00**	RUBEN TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-05890-1	05-DEC-2019	01.0100.0425.004134.	**$400.00**	HAYWARD CROMARTIE, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-05894-1	05-DEC-2019	01.0100.0425.004134.	**$400.00**	TIMOTHY BRENT HAGOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-05925-1	05-DEC-2019	01.0100.0425.004134.	**$300.00**	DAVID BLOOMFIELD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1G	03-DEC-2019	01.0100.0425.004131.	**$3,235.68**	FV, JUL 14-SEP 16/19, CC#1

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0085-CPSC1E	03-DEC-2019	01.0100.0425.004131.	**$380.00**	AR, SR, AR, AUG 22-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0179-CPSC1C	03-DEC-2019	01.0100.0425.004131.	**$1,150.00**	JP, JUL 20-SEP 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-02589-3	18-DEC-2019	01.0100.0425.004134.	**$300.00**	ALEXANDRA MEAUX, CC#3
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0098-CPSC1G	03-DEC-2019	01.0100.0425.004131.	**$400.00**	MG, EJG, AUG 17-OCT 1/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0132-CPSC1D	03-DEC-2019	01.0100.0425.004131.	**$820.00**	JC, CC, DB, NB, JUL 3-AUG 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0156-CPSC1A	03-DEC-2019	01.0100.0425.004131.	**$1,150.00**	YJ-L, JUL 11-SEP 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-0007-CPSC1B	03-DEC-2019	01.0100.0425.004131.	**$300.00**	LM, WM, AUG 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-00547-1	03-DEC-2019	01.0100.0425.004134.	**$300.00**	JAYVEN THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-01123-1	03-DEC-2019	01.0100.0425.004134.	**$300.00**	KAYLA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00763-2	12-DEC-2019	01.0100.0425.004134.	**$300.00**	KELSEY HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04282-1	03-DEC-2019	01.0100.0425.004134.	**$300.00**	FLOR GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-06053-2	12-DEC-2019	01.0100.0425.004134.	**$350.00**	C#19-06054-2, STEVEN ATWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-06140-2	12-DEC-2019	01.0100.0425.004134.	**$300.00**	SHANTANEYE HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1F	02-DEC-2019	01.0100.0425.004131.	**$410.00**	VR, JUL 12-22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0074-CPSC1E	03-DEC-2019	01.0100.0425.004131.	**$1,270.00**	LF, AUG 7-SEP 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0144-CPSC1C	03-DEC-2019	01.0100.0425.004131.	**$820.00**	RC, JUL 1-SEP 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0153-CPSC1C	03-DEC-2019	01.0100.0425.004131.	**$1,477.58**	MP, JUL 1-SEP 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0039-CPSC1A	03-DEC-2019	01.0100.0425.004131.	**$510.00**	BS, AUG 8-15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0042-CPSC1A	03-DEC-2019	01.0100.0425.004131.	**$400.00**	JG, AUG 6-12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0094-CPSC1	03-DEC-2019	01.0100.0425.004131.	**$1,293.16**	DR, OR, ZR, LP, SEP 27-30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-05675-1	03-DEC-2019	01.0100.0425.004134.	**$300.00**	ANTHONY LOUGHMILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0086-CPSC1	03-DEC-2019	01.0100.0425.004131.	**$225.00**	AC, OER, EIR, BP, BP, SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0162-CPSC1D	03-DEC-2019	01.0100.0425.004131.	**$397.50**	KM, JM, OCT 24-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0164-CPSC1C	03-DEC-2019	01.0100.0425.004131.	**$225.00**	AG, ZSG, JKG, DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-0135-CPSC1C	03-DEC-2019	01.0100.0425.004131.	**$75.00**	ZA, ZA, OCT 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-0150-CPSC1	03-DEC-2019	01.0100.0425.004131.	**$450.00**	AE, AE, OCT 8-18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-01537-3	16-DEC-2019	01.0100.0425.004134.	**$300.00**	MIRANDA KALEE MCDANIEL, CC#3

0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-03236-1	03-DEC-2019	01.0100.0425.004134.		**$350.00**	C#19-03237-1, TERRELL DANTE HARRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-06201-3	16-DEC-2019	01.0100.0425.004134.		**$350.00**	C#19-06204-3, JUSTIN RAY WHITNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-02822-3	12-DEC-2019	01.0100.0425.004134.		**$300.00**	AARON OCHOA, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-06843-3	18-DEC-2019	01.0100.0425.004134.		**$300.00**	WILLIAM GEPHART, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1D	03-DEC-2019	01.0100.0425.004131.		**$600.00**	CW, APR 1-MAY 6/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1E	03-DEC-2019	01.0100.0425.004131.		**$1,192.56**	CW, JUL 23-AUG 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0080-CPSC1D	03-DEC-2019	01.0100.0425.004131.		**$1,550.00**	LDK-C, APR 17-JUN 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0080-CPSC1E	03-DEC-2019	01.0100.0425.004131.		**$500.00**	LDK-C, AUG 23-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1B	03-DEC-2019	01.0100.0425.004131.		**$300.00**	MB, AUG 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0140-CPSC1C	03-DEC-2019	01.0100.0425.004131.		**$300.00**	AW, MAY 6-7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0140-CPSC1D	03-DEC-2019	01.0100.0425.004131.		**$450.00**	AW, AUG 9-12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0173-CPSC1B	03-DEC-2019	01.0100.0425.004131.		**$720.00**	JALO, APR 30-JUN 18/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0173-CPSC1C	03-DEC-2019	01.0100.0425.004131.		**$150.00**	JALO, AUG 20-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0033-CPSC1A	03-DEC-2019	01.0100.0425.004131.		**$1,232.64**	RC, JUL 12-SEP 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-05856-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	DEWAYNE MICHAEL HOWARD, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00282-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	JAMEER CASTRO, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-04890-1	03-DEC-2019	01.0100.0425.004134.		**$350.00**	C#19-04891-1, MICHAEL ZELASKO, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-05883-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	BRITTANY WRIGHT, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-04984-3	06-DEC-2019	01.0100.0425.004134.		**$300.00**	FERNANDO RAMIREZ-JUAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-06121-2	12-DEC-2019	01.0100.0425.004134.		**$300.00**	KYLE RICHARD LIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-00239-3	18-DEC-2019	01.0100.0425.004134.		**$300.00**	JOHN WESLEY BUSBY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-03333-3	19-DEC-2019	01.0100.0425.004134.		**$300.00**	HAILEY JOLEE MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-04700-1	03-DEC-2019	01.0100.0425.004134.		**$300.00**	DONTAE MCCLENDON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-06122-2	12-DEC-2019	01.0100.0425.004134.		**$300.00**	KEATON LIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-00350-3	10-DEC-2019	01.0100.0425.004134.		**$300.00**	GARRETT PRUETT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-01394-3	10-DEC-2019	01.0100.0425.004134.		**$400.00**	PHILLIP HEERMANS, MAY 3-NOV 22/19, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-01528-2	12-DEC-2019	01.0100.0425.004134.		**$300.00**	ANDREA SALCEDO, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-04154-2	12-DEC-2019	01.0100.0425.004134.	**$300.00**	JAMES E MAILLOUX, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-04740-3	10-DEC-2019	01.0100.0425.004134.	**$300.00**	RYAN GARROD, CC#3
Dept Total							**$60,345.09**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	DEC 19;31006	05-DEC-2019	01.0100.0426.004350.	**$133.54**	FORMS, CC#1
Dept Total							**$133.54**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	DEC 19;69541	05-DEC-2019	01.0100.0427.003100.	**$79.98**	TONER CARTRIDGE, CC#2
Dept Total							**$79.98**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	DEC 19;91066	05-DEC-2019	01.0100.0428.003100.	**$162.06**	OFFICE SUPPLIES, CC#3
Dept Total							**$162.06**	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1707-K368	06-DEC-2019	01.0100.0435.004132.	**$600.00**	JESSICA LOPEZ, 368TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	18-2180-K26	12-DEC-2019	01.0100.0435.004132.	**$750.00**	MONICA MALDONADO, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-0944-K26	12-DEC-2019	01.0100.0435.004132.	**$600.00**	HARVEY PITTMAN, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CF;BLS	16-DEC-2019	01.0100.0435.004133.	**$200.00**	BLS, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CF;KAR	16-DEC-2019	01.0100.0435.004133.	**$200.00**	KAR, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	19-1415-K26	09-DEC-2019	01.0100.0435.004132.	**$600.00**	KYLE GUERRA-THERRIEN, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-2342-K26	12-DEC-2019	01.0100.0435.004132.	**$1,750.00**	C#18-2344-K26, MARQUELLE BREON HARPER, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-1395-K26	12-DEC-2019	01.0100.0435.004132.	**$4,475.00**	C#18-0301-K26, JONATHAN NUNNALLY, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-1238-K26	12-DEC-2019	01.0100.0435.004132.	**$10,350.00**	OCT 28-30/19, KURT MAKEL BELUE JR, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	19-0051-K368	06-DEC-2019	01.0100.0435.004132.	**$1,000.00**	C#19-0052-K368, JOSHUA PLATT, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	19-1353-K368	09-DEC-2019	01.0100.0435.004132.	**$1,000.00**	C#19-1354-K368, RAMSEY MITCHELL, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-0783-K277	12-DEC-2019	01.0100.0435.004132.	**$600.00**	ANGEL FLORIAN, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-2306-K26	09-DEC-2019	01.0100.0435.004132.	**$600.00**	BRITTANY FAIL, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-1067-K277	13-DEC-2019	01.0100.0435.004132.	**$600.00**	CERA WALKER, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-1993-K68	12-DEC-2019	01.0100.0435.004132.	**$600.00**	MARIO JOHNSON, DEC 12/19, 368TH
0100	0435	DISTRICT COURTS	GERALD L BYINGTON LCSW	1/2019A	12-DEC-2019	01.0100.0435.004121.	**$2,002.69**	C#19-0037-K368, SEP 9-DEC 1/19, 368TH
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	18-1762-K26	12-DEC-2019	01.0100.0435.004132.	**$750.00**	JOSEPH LEE MORGAN, 26TH
0100	0435	DISTRICT COURTS	HARRIS & SCHROEDER PLLC	14-2656-F395	10-DEC-2019	01.0100.0435.004131.	**$210.00**	C#14-3206-F395, AEC, CPC, SEP 10-OCT 31/19, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-1776-K26	04-DEC-2019	01.0100.0435.004132.	**$600.00**	DANNY OLIVARES, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1214-K26	13-DEC-2019	01.0100.0435.004132.	**$600.00**	STACI LYN SHURGRUE, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1752-K26	11-DEC-2019	01.0100.0435.004132.	**$600.00**	WANDISHA MARIE REESE, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-1416-K277	12-DEC-2019	01.0100.0435.004132.	**$600.00**	DANIEL CASTRO, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-2073-K277	13-DEC-2019	01.0100.0435.004132.	**$600.00**	RANGEL LERMA, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0614-K26	12-DEC-2019	01.0100.0435.004132.	**$1,200.00**	C#18-0998-K26, JEFFREY HUNTER, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1354-K26	13-DEC-2019	01.0100.0435.004132.	**$750.00**	ISAIAH SAVOY, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1969-K26	12-DEC-2019	01.0100.0435.004132.	**$150.00**	MARK WHEELESS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2023-K277	18-DEC-2019	01.0100.0435.004132.	**$600.00**	DENISE SIMS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2121-K277	18-DEC-2019	01.0100.0435.004132.	**$600.00**	BRITTANY HUMPHREY, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0192-J277	06-DEC-2019	01.0100.0435.004133.	**$750.00**	DMVW, OCT 8/18-MAR 21/19, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-2389-K277	12-DEC-2019	01.0100.0435.004132.	**$600.00**	GAVIN MAKINSON, DEC 3/19, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-2454-K368	13-DEC-2019	01.0100.0435.004132.	**$100.00**	C#19-2455-K368, ROSA FLORES, NOV 18-DEC 9/19, 368TH

0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2216-K26	13-DEC-2019	01.0100.0435.004132.	**$150.00**	C#19-2217-K26, ASHER ARVIZU, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	19-1383-K368	09-DEC-2019	01.0100.0435.004132.	**$600.00**	JACOB MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-1489-K26	12-DEC-2019	01.0100.0435.004132.	**$600.00**	CASEY ANDREW TOWSON, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-0809-K277	13-DEC-2019	01.0100.0435.004132.	**$600.00**	JUSTIN KELTNER, MAY 8-DEC 10/19, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	19-1181-K26	12-DEC-2019	01.0100.0435.004132.	**$600.00**	BRITTLYNN BAY THOMPSON, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	19-2491-K26	12-DEC-2019	01.0100.0435.004132.	**$150.00**	GARRY LEE DILL, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1675-K368	06-DEC-2019	01.0100.0435.004132.	**$150.00**	JONATHAN NEAL, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1676-K368	06-DEC-2019	01.0100.0435.004132.	**$150.00**	JONATHAN NEAL, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1677-K368	06-DEC-2019	01.0100.0435.004132.	**$150.00**	JONATHAN NEAL, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-2430-K368	09-DEC-2019	01.0100.0435.004132.	**$600.00**	WILLIAM COLE, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-0095-J277	16-DEC-2019	01.0100.0435.004133.	**$750.00**	KO, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	DEC 19;71967	05-DEC-2019	01.0100.0435.004933.	**$119.85**	CUPS FOR JURORS, D/CRT
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-2262-K26	12-DEC-2019	01.0100.0435.004132.	**$300.00**	RICHARD MCDONALD, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-1400-K26	12-DEC-2019	01.0100.0435.004132.	**$3,000.00**	C#18-1401-K26, 18-1527-K26, DANIELLE HOOPAUGH, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	17-1683-K26	12-DEC-2019	01.0100.0435.004132.	**$1,350.00**	WESLEY MCCOY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-0115-K368	09-DEC-2019	01.0100.0435.004132.	**$600.00**	AMBER FOWLER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-1211-K368	06-DEC-2019	01.0100.0435.004132.	**$600.00**	KELLY NICHOLSON, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-1645-K368	06-DEC-2019	01.0100.0435.004132.	**$600.00**	ALEXA WADLE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-1675-K368	06-DEC-2019	01.0100.0435.004132.	**$150.00**	C#19-1676-K368, 19-1677-K368, JONATHAN NEAL, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-1269-K368	12-DEC-2019	01.0100.0435.004132.	**$600.00**	MATTHEW YOUNG, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-0385-K26	12-DEC-2019	01.0100.0435.004132.	**$150.00**	MORGAN COCHRAN, 26TH
0100	0435	DISTRICT COURTS	LINDA GUADARRAMA	17-0264-K277	12-DEC-2019	01.0100.0435.004132.	**$200.00**	MARIA VALDEZ, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0043-J277	06-DEC-2019	01.0100.0435.004133.	**$750.00**	DMA, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0051-J277	06-DEC-2019	01.0100.0435.004133.	**$200.00**	AJR, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0102-J277	06-DEC-2019	01.0100.0435.004133.	**$900.00**	DAN, JUL 22-DEC 5/19, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER;ENL	16-DEC-2019	01.0100.0435.004133.	**$200.00**	ENL, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-1520-K277	12-DEC-2019	01.0100.0435.004132.	**$600.00**	JENNIFER BOLTON, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-1712-K277	18-DEC-2019	01.0100.0435.004132.	**$600.00**	PATRICK SMITH, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-2175-K26	12-DEC-2019	01.0100.0435.004132.	**$600.00**	CATHERINE AHUE, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-2243-K26	12-DEC-2019	01.0100.0435.004132.	**$600.00**	LINDA DECHERT, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1437-K26	12-DEC-2019	01.0100.0435.004132.	**$1,250.00**	GARY DILL, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-1072-K26	12-DEC-2019	01.0100.0435.004132.	**$600.00**	GILBERT GUERRERO, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-2016-K368	12-DEC-2019	01.0100.0435.004132.	**$750.00**	JOSE ALCANTAR III, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1659-K26	12-DEC-2019	01.0100.0435.004132.	**$600.00**	EDWARD DENEFIELD JR,26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-2027-K26	12-DEC-2019	01.0100.0435.004132.	**$750.00**	MARIA CHRISTINA PEREZ, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2195-K26	12-DEC-2019	01.0100.0435.004132.	**$600.00**	SABRINA STEFEK, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-2063-K26	10-DEC-2019	01.0100.0435.004132.	**$600.00**	MICHAEL CLEVELAND, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-0838-K277	12-DEC-2019	01.0100.0435.004132.	**$850.00**	C#19-02612-K277, ANDREW CLARK, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-2422-K368	12-DEC-2019	01.0100.0435.004132.	**$200.00**	TERESO SANTOYO, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-1957-K368	09-DEC-2019	01.0100.0435.004132.	**$750.00**	FERNANDO RAMIREZ-JUAREZ, 368TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	18-0158-J277	12-DEC-2019	01.0100.0435.004133.	**$1,530.00**	KR, AUG 23/18-MAR 5/19, 277TH

0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	19-0134-J277	12-DEC-2019	01.0100.0435.004133.	**$200.00**	LJV, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER;PBS	12-DEC-2019	01.0100.0435.004133.	**$200.00**	PBS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-1292-K368	13-DEC-2019	01.0100.0435.004132.	**$600.00**	JASMINE LEWIS, NOV 5-13/19, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0265-K368	12-DEC-2019	01.0100.0435.004132.	**$600.00**	AIDEN DOWDLE, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0647-K26	12-DEC-2019	01.0100.0435.004132.	**$750.00**	GARRET STEPHENS, APR 2-DEC 9/19, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-1200-K26	11-DEC-2019	01.0100.0435.004132.	**$600.00**	GMALIEL SUAREZ, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-1875-K368	12-DEC-2019	01.0100.0435.004132.	**$600.00**	RYAN GARROD, OCT 8-NOV 26/19, 368TH
Dept Total							**$63,287.54**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;47633	05-DEC-2019	01.0100.0436.003100.	**$21.99**	FLASH DRIVE, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;47633	05-DEC-2019	01.0100.0436.003100.	**$311.89**	TONER, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;47633	05-DEC-2019	01.0100.0436.003100.	**$24.93**	OFFICE SUPPLIES, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;47633	05-DEC-2019	01.0100.0436.003901.	**$45.32**	AUSTIN AMERICAN STATESMAN, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;88466	05-DEC-2019	01.0100.0436.004232.	**$192.00**	NOV 18/19, CONF LODGING, D KING, 26TH
Dept Total							**$596.13**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;87865	05-DEC-2019	01.0100.0438.004350.	**$33.57**	RESET SLIP FORMS (60), 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;87865	05-DEC-2019	01.0100.0438.003005.	**$259.13**	STAND-UP DESK, FILE CABINET, 368TH
Dept Total							**$292.70**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57450365	23-DEC-2019	01.0100.0440.003301.	**$203.01**	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;38898	05-DEC-2019	01.0100.0440.004932.	**$11.00**	C#19-2253-K368, CASE COPIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;38898	05-DEC-2019	01.0100.0440.004932.	**$189.98**	CONTROL#19-01279, 01991, EXT HARD DRIVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;45128	05-DEC-2019	01.0100.0440.003006.	**$158.05**	NIGHTLOCK, EMERGENCY UNLOCK DEVICE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;45128	05-DEC-2019	01.0100.0440.003006.	**$88.10**	NIGHTLOCK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;68700	05-DEC-2019	01.0100.0440.003008.	**$133.92**	MAGPUL SLING, MOUNT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003030.	**$49.00**	TDCAA LAW BOOK (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004212.	**$12.16**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003010.	**$268.33**	DELL LATITUDE BATTERY, INTERNAL SSD, 16GB KIT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003010.	**$303.86**	IOGEAR 2 DISPLAY PORT CINEMA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004232.	**$308.20**	NOV 6-8/19, CONF LODGING, C MCDANIEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003398.	**$124.95**	DVD-R/+R, CD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004232.	**$308.20**	NOV 6-8/19, CONF LODGING, K YOUNGPETER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003006.	**$476.92**	BLU RAY PLAYER BURNER(3), USB DRIVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004232.	**$616.40**	NOV 6-8/19, CONF LODGING, M LEDESMA, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003005.	**$239.98**	CHAIR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003010.	**$1,191.96**	IOGEAR 2 DISPLAY PORT CINEMA (4), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004232.	**$160.00**	MAY 17/20, CONF REG, N MCKINNON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004232.	**$1,500.00**	MAY 18-21/20, CONF REG, J FELICIA, N MCKINNON, M GARCIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003120.	**$211.78**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004232.	**-$440.34**	DEC 3-6/19, CONF LODGING REFUND, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003010.	**$107.64**	USB FOR CINEMA DISPLAY PORT, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003900.	**$60.00**	TEXAS BAR MEMB, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004232.	**$160.00**	MAY 17/20, CONF REG, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.003100.	**$1,579.40**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0100.0440.004232.	**$308.20**	NOV 6-8/19, CONF LODGING, C ELWELL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 19;96111	05-DEC-2019	01.0100.0440.004932.	**$14.00**	C#18-1254-C395, COURT OF APPEALS PARKING, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH356497	07-DEC-2019	01.0100.0440.004621.	**$188.41**	Blanket for Sharp MX-M5070, Includes (1)x500 SHEET PAPER DRAWERS;MX-DE27N, STAND W/(3)x500 SHEET PAPER DRAWERS; MX-FN27N, INNER FINISHER; MX-PN14B, HOLE PUNCH MODULE $188.41 PER MONTH, OCT 2019 THRU SEP 2020 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841392715	30-NOV-2019	01.0100.0440.004210.	**$262.96**	NOV 19, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9843548632	04-DEC-2019	01.0100.0440.004209.	**$50.74**	Blanket PO for Verizon Wireless for October 2019 thru September 2020
Dept Total							**$8,846.81**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;71967	05-DEC-2019	01.0100.0441.003100.	**$5.75**	STAPLES, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;71967	05-DEC-2019	01.0100.0441.003100.	**$69.12**	SUP FOR ADOPTION BOARD, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;71967	05-DEC-2019	01.0100.0441.003100.	**$12.00**	LEGAL PAD, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;71967	05-DEC-2019	01.0100.0441.003120.	**$109.95**	PRINTER CARTRIDGE, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;77694	05-DEC-2019	01.0100.0441.003900.	**$60.00**	TEXAS BAR MEMB RENEWAL, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 19;77694	05-DEC-2019	01.0100.0441.003100.	**$49.98**	OFC SUP, 425TH
Dept Total							**$306.80**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 19;03866	05-DEC-2019	01.0100.0450.004212.	**$33.20**	POSTAGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 19;51370	05-DEC-2019	01.0100.0450.003120.	**$694.36**	TONER , D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 19;51370	05-DEC-2019	01.0100.0450.003005.	**$1,263.51**	STAND UP DESK (3), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 19;51370	05-DEC-2019	01.0100.0450.003100.	**$348.60**	PREINKED STAMPS, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310187852	03-DEC-2019	01.0100.0450.004216.	**$1,076.40**	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit & WOW feature. 60 month Lease (Renewal) @358.80 monthly/Billed Quarterly @ 1,076.40. Buy Board 496-15
0100	0450	DISTRICT CLERK	Strutz, Helen R	12/11/19	11-DEC-2019	01.0100.0450.004231.	**$41.76**	NOV 4-27/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	TEXAS DISTRICT COURT ALLIANCE	2020;DAVI	17-DEC-2019	01.0100.0450.003900.	**$50.00**	2020 TDCA MEMB DUES, L DAVID, D/CLK
Dept Total							**$3,507.83**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;61245	05-DEC-2019	01.0100.0451.003100.	**$52.56**	OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	NEOFUNDS BY NEOPOST	11/03/19;JP1	03-NOV-2019	01.0100.0451.004212.	**$911.66**	POSTAGE, JP#1
Dept Total							**$964.22**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/01/19;CF	01-DEC-2019	01.0100.0452.004192.	**$200.00**	CHARLES FOX, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/01/19;LJ	01-DEC-2019	01.0100.0452.004192.	**$300.00**	LAURIE JURADO, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/01/19;NJ	01-DEC-2019	01.0100.0452.004192.	**$350.00**	NATALIE JAHNKE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/03/19;AB	03-DEC-2019	01.0100.0452.004192.	**$200.00**	AMANDA BROWN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/03/19;DH	03-DEC-2019	01.0100.0452.004192.	**$350.00**	DOUGLAS HUNDERMER, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/04/19;CA	04-DEC-2019	01.0100.0452.004192.	**$200.00**	CHARLES ALEXANDER, TRANSP, JP#2

0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/04/19;DJ	04-DEC-2019	01.0100.0452.004192.	**$300.00**	DOTY JENNINGS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	191215WMS	15-DEC-2019	01.0100.0452.004141.	**$650.00**	INTERP SVCS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;11482	05-DEC-2019	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD MEMB DUES, NOV 19, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;11482	05-DEC-2019	01.0100.0452.003100.	**$140.48**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;98533	05-DEC-2019	01.0100.0452.003100.	**$61.33**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;98533	05-DEC-2019	01.0100.0452.004350.	**$504.00**	INQUEST DOCKET BOOKLET (FORMS), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;98533	05-DEC-2019	01.0100.0452.003100.	**-$61.33**	OFC SUP RETURN, JP#2
Dept Total							**$3,234.45**	
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	2020-186	30-DEC-2019	01.0100.0453.003900.	**$50.00**	MEMB #415, ANNUAL MEMB RENEWAL, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	2020-187	30-DEC-2019	01.0100.0453.003900.	**$50.00**	MEMB #486, ANNUAL MEMB RENEWAL, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	2020-188	30-DEC-2019	01.0100.0453.003900.	**$50.00**	MEMB #467, ANNUAL MEMB RENEWAL, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	2020-189	30-DEC-2019	01.0100.0453.003900.	**$50.00**	MEMB #416, ANNUAL MEMB RENEWAL, C KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;00881	05-DEC-2019	01.0100.0453.004232.	**$300.00**	DEC 4-6/19, CONF REG, R RATCLIFFE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;42745	05-DEC-2019	01.0100.0453.004999.	**$302.76**	TIME STAMP REPAIR, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;42745	05-DEC-2019	01.0100.0453.003100.	**-$213.00**	OFC SUP REFUND, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;42745	05-DEC-2019	01.0100.0453.003100.	**$839.37**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;42745	05-DEC-2019	01.0100.0453.004999.	**$3.00**	DUPLICATE KEY, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;42745	05-DEC-2019	01.0100.0453.004350.	**$370.00**	ENVELOPES (5000), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4697889	30-NOV-2019	01.0100.0453.004141.	**$66.22**	OVER THE PHONE INTERP, NOV 19, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900498JP	27-NOV-2019	01.0100.0453.004192.	**$449.00**	CHARLES DAVID RICE, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300002930	30-NOV-2019	01.0100.0453.004190.	**$17,400.00**	AUTOPSIES (6), JP#3
Dept Total							**$19,717.35**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/15/19;LMC	15-NOV-2019	01.0100.0454.004192.	**$350.00**	LISA MARIE CUPP, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/17/19;JW	17-NOV-2019	01.0100.0454.004192.	**$350.00**	JULY WEGER, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/17/19;MA	17-NOV-2019	01.0100.0454.004192.	**$350.00**	MANUEL ACUNA, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/17/19;MW	17-NOV-2019	01.0100.0454.004192.	**$350.00**	MARY WEGER, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/17/19;VP	17-NOV-2019	01.0100.0454.004192.	**$350.00**	VINCENT PRICE, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/18/19;WB	18-NOV-2019	01.0100.0454.004192.	**$350.00**	WATER BYRD, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/20/19;WN	20-NOV-2019	01.0100.0454.004192.	**$350.00**	WILLOW NEWBERRY, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/25/19;SM	25-NOV-2019	01.0100.0454.004192.	**$350.00**	SANDRA MANNING, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/03/19;DM	03-DEC-2019	01.0100.0454.004192.	**$350.00**	DIANE MARTIN, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/05/19;IM	05-DEC-2019	01.0100.0454.004192.	**$350.00**	IAN MOLOCK, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	12/12/19	12-DEC-2019	01.0100.0454.004232.	**$95.58**	NOV 4-7/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;01740	05-DEC-2019	01.0100.0454.003100.	**$677.99**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;01740	05-DEC-2019	01.0100.0454.003120.	**$184.29**	TONER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;01740	05-DEC-2019	01.0100.0454.004410.	**$96.09**	NOTARY APPLICATION, J TIEDT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;01740	05-DEC-2019	01.0100.0454.004210.	**$1,040.00**	THOMSON REUTERS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;27816	05-DEC-2019	01.0100.0454.003100.	**$150.00**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;27816	05-DEC-2019	01.0100.0454.003100.	**$630.00**	PAPER, JP#4

0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;33659	05-DEC-2019	01.0100.0454.004232.	**-$106.25**	ONLINE COURSE REFUND, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4681587	31-OCT-2019	01.0100.0454.004141.	**$91.16**	Interpretation Services
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4702985	30-NOV-2019	01.0100.0454.004141.	**$18.06**	Interpretation Services
0100	0454	J.P. PRECINCT 4	Lewis, Judith A	12/12/19	12-DEC-2019	01.0100.0454.004232.	**$74.53**	NOV 4-7/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	11/27/19;MA	27-NOV-2019	01.0100.0454.004192.	**$495.00**	MANUEL ACUNA, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	Sanders, Debbie J	12/12/19	12-DEC-2019	01.0100.0454.004232.	**$44.54**	NOV 4-7/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9841983068	10-NOV-2019	01.0100.0454.004210.	**$110.30**	Jetpacks for Cellular Data
Dept Total							**$7,101.29**	
0100	0475	COUNTY ATTORNEY	AD HOC LINGUA LLC	3919	30-OCT-2019	01.0100.0475.004232.	**$380.00**	FEB 8/20, COURSE REG, C VASQUEZ, P KAMMERER, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20887126	13-DEC-2019	01.0100.0475.004621.	**$223.20**	renewal-Canon IR4251, $223.20 per month from Oct 1, 2019-Feb 29, 2020 includes 10,000 copies per month
0100	0475	COUNTY ATTORNEY	FUELMAN	NP57399877	09-DEC-2019	01.0100.0475.003301.	**$26.16**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP57450363	23-DEC-2019	01.0100.0475.003301.	**$117.70**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	DEC 19;BRADLEY	23-DEC-2019	01.0100.0475.004705.	**$10.00**	DEC 23/19, FINGERPRINTS, J BRADLEY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;37976	05-DEC-2019	01.0100.0475.003100.	**$429.69**	TONER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;37976	05-DEC-2019	01.0100.0475.004232.	**$20.00**	NOV 17-19/19, CONF PARKING, S GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;37976	05-DEC-2019	01.0100.0475.004350.	**$173.04**	BUSINESS CARDS, A MYERS, K RAMON, J BACON, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003100.	**$119.40**	CRIM LITIGATION INDEX TABS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003100.	**$40.73**	BINDING COILS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**-$50.00**	FEB 16-19/20, COUPON REIMB FOR CONF FEE, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004209.	**$111.59**	AT&T, NOV 12-DEC 11/19, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003398.	**$436.45**	CD/DVD SLEEVES, DVD-R, DVD+R DL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**$350.00**	FEB 16-19/20, CONF REG FEE, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003100.	**$43.60**	PAPER, BINDING COVERS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003398.	**$158.90**	CD-R (10), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**$350.00**	FEB 16-19/20, CONF REG FEE, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**$350.00**	FEB 16-19/20, CONF REG FEE, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004932.	**$29.30**	JUL 1-SEP 30/19, TRIAL EXP-PACER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**$275.00**	JAN 29-31/20, CONF REG FEE, J BLANCHARD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**$275.00**	JAN 29-31/20, CONF REG FEE, L HAY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003006.	**$233.07**	COIL BINDING MACHINE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**$700.00**	DEC 4-6/19, CONF REG FEE, D HOBBS, S GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003010.	**$251.16**	DISPLAY PORT CABLES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**-$50.00**	FEB 16-19/20, COUPON REIMB FOR CONF FEE, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003601.	**$40.00**	PLAQUE FOR R PALMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003311.	**$164.00**	PROSECUTOR BADGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.003100.	**$32.97**	BINDERS, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 19;69230	05-DEC-2019	01.0100.0475.004232.	**-$50.00**	FEB 16-19/20, COUPON REIMB FOR CONF FEE, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	408155239001	28-NOV-2019	01.0100.0475.003100.	**$63.26**	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	411763836001	09-DEC-2019	01.0100.0475.003100.	**$75.57**	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	412543503001	09-DEC-2019	01.0100.0475.003100.	**$439.98**	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310187951	03-DEC-2019	01.0100.0475.004216.	**$149.78**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH356499	07-DEC-2019	01.0100.0475.004621.	**$210.12**	Sharp MX-M6071 $210.12 per month MX-FN27N MX-PN14B MX-DE27N Service for 10,000 copies/prints per month 10,001+ copies/prints @ $0.0070 each Contract#: DIR-CPO-4433 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH357449	07-DEC-2019	01.0100.0475.004621.	**$235.54**	Sharp MX-565N, includes 10,000 copies/month overages @ $0.0070 each. 36 month DIR lease.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH357450	07-DEC-2019	01.0100.0475.004621.	**$170.01**	Renewal-Sharp MX-M365N includes 5,000 copies/month overages @ $0.0070 each.
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	DEC 19;C/ATTY	26-DEC-2019	01.0100.0475.004212.	**$2,000.00**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9839840692	10-OCT-2019	01.0100.0475.004210.	**$37.99**	SEP 11-OCT 10/19, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9841886834	10-DEC-2019	01.0100.0475.004210.	**$37.99**	OCT 11-NOV 10/19, C/ATTY
Dept Total							**$8,611.20**	
0100	0477	MAGISTRATE OFFICE	Gauthier, Alexandra M	12/17/19	17-DEC-2019	01.0100.0477.004232.	**$192.50**	NOV 17-19/19, EXP REIMB, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 19;13029	05-DEC-2019	01.0100.0477.003100.	**$12.35**	OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 19;13029	05-DEC-2019	01.0100.0477.004232.	**$65.00**	DEC 8-11/19, 2019 COLLEGE FOR NEW JUDGES, A GAUTHIER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 19;13029	05-DEC-2019	01.0100.0477.003120.	**$1,010.36**	COMP CARTRIDGES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 19;13029	05-DEC-2019	01.0100.0477.004232.	**$194.02**	NOV 17-19/19, LODGING FOR TRAINING, A GAUTHIER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 19;14474	05-DEC-2019	01.0100.0477.003100.	**$32.00**	SELF INKING STAMP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 19;14474	05-DEC-2019	01.0100.0477.004232.	**$238.92**	NOV 17-19/19, CONF LODGING, R LUNA, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 19;14474	05-DEC-2019	01.0100.0477.003100.	**$108.38**	LABELS, ENVELOPES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 19;14474	05-DEC-2019	01.0100.0477.004212.	**$55.00**	POSTAGE, MAGISTRATE
Dept Total							**$1,908.53**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	DEC 19;13833	05-DEC-2019	01.0100.0491.004232.	**$378.00**	MAY 17-20/20, CONF REG, S CRAIN, BDGT OFC
Dept Total							**$378.00**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;10969	05-DEC-2019	01.0100.0492.004210.	**$119.40**	ANNUAL CANVA PRO FEE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0492.004231.	**$5.68**	TOLL CHARGES FROM FIELD TECH RENTAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0492.004231.	**$426.37**	EARLY VOTING CAR RENTALS FOR FIELD TECH, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0492.004231.	**-$7.21**	OCT 19/19, PENSKE TRUCK RENTAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0492.004231.	**$300.37**	TRUCK RENTAL FOR VOTING EQUIPMENT DELIVERY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0492.004232.	**$1,592.00**	JAN 6-8/20, COURSE REG(5), J MICHALEK, J SANDERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0492.004251.	**$1,185.70**	BALLOT CARD STOCK, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0100.0492.004231.	**$546.12**	NOV 4-6/19, ELECTION DAY CAR RENTAL FOR FIELD TECH, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;59113	05-DEC-2019	01.0100.0492.004232.	**$796.00**	JAN 6-8/20, COURSE REG, L MCKAY, ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;59113	05-DEC-2019	01.0100.0492.004232.	**$199.00**	JAN 6-8/20, COURSE REG, J SEIPPEL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;59113	05-DEC-2019	01.0100.0492.004350.	**$326.98**	ENVELOPES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;86640	05-DEC-2019	01.0100.0492.004232.	**$597.00**	JAN 6-8/20, CONF REG, B JENKINS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;95977	05-DEC-2019	01.0100.0492.004251.	**$435.19**	BATTERIES, FLASH DRIVE, ENVELOPE MOISTENER, TONER CARTRIDGES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;95977	05-DEC-2019	01.0100.0492.004212.	**$102.68**	POSTAGE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;98990	05-DEC-2019	01.0100.0492.004610.	**$70.72**	NOV 5/19, POLLING PLACE RENTAL FEE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 19;98990	05-DEC-2019	01.0100.0492.004231.	**$60.68**	OCT 31-NOV 2/19, RENTAL CAR FOR POLLING, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	66166841	07-DEC-2019	01.0100.0492.004621.	**$182.65**	Renewal PO...Hardware lease for C654E...configuration/pmt details in proposal dated 10/31/15 & MLA T&C's incorporated herein & constituting a schedule 50-mo FMV lease...$182.65/mo
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310183342	29-NOV-2019	01.0100.0492.004216.	**$314.87**	Annual lease of postage machine 10/01/19 - 07/24/20...$314.87 x 10 months
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000616697	13-DEC-2019	01.0100.0492.003010.	**$573.21**	HP Laserjet Enterprise M507 M507d Laser Printer..Monochrome..45 pm..1200x1200 dpi print..automatic duplex print..650 sheets input..gigabit ethernet..HEW-1PV87A#BGJ
0100	0492	ELECTIONS	VARIVERGE LLC	26899	02-DEC-2019	01.0100.0492.004212.	**$79,695.77**	VOTER REGISTRATION CARDS, POSTAGE, ELEC
0100	0492	ELECTIONS	VARIVERGE LLC	26899	02-DEC-2019	01.0100.0492.004251.	**$8,333.33**	VOTER REGISTRATION CARDS, POSTAGE, ELEC
0100	0492	ELECTIONS	VARIVERGE LLC	26961	09-DEC-2019	01.0100.0492.004251.	**$2,960.00**	VOTER REGISTRATION CARDS, ELEC
Dept Total							**$98,816.51**	
0100	0494	PURCHASING DEPT	Hancock, Kerstin N	12/16/19	16-DEC-2019	01.0100.0494.004232.	**$240.00**	DEC 12/19, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 19;07477	05-DEC-2019	01.0100.0494.003900.	**$90.00**	2020 NPI MEMB DUES, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 19;07477	05-DEC-2019	01.0100.0494.003900.	**$140.00**	2020 TAPP MEMB DUES, R BARKER, B FULLER, K HANCOCK, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 19;07477	05-DEC-2019	01.0100.0494.003900.	**$90.00**	2020 NPI MEMB DUES, R BARKER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 19;42152	05-DEC-2019	01.0100.0494.004231.	**-$40.00**	MAR 6-9/20, MEETING FLIGHT, EARLY BIRD REFUND, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 19;42152	05-DEC-2019	01.0100.0494.003100.	**$92.47**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 19;42152	05-DEC-2019	01.0100.0494.003900.	**$90.00**	2020 NPI MEMB DUES, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 19;42152	05-DEC-2019	01.0100.0494.003120.	**$205.66**	TONER, PUR
0100	0494	PURCHASING DEPT	THOMSON REUTERS	841508945	04-DEC-2019	01.0100.0494.003901.	**$693.00**	TX LOCAL GOV CODE (9), PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/19	19-NOV-2019	01.0100.0494.004310.	**$145.86**	2574 RFQ ENVIRONMENTAL SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/19A	19-NOV-2019	01.0100.0494.004310.	**$145.86**	2586 RFQ SURVEYING SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/19B	19-NOV-2019	01.0100.0494.004310.	**$146.37**	2576 RFQ TRAFFIC ENGINEERING SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/19C	19-NOV-2019	01.0100.0494.004310.	**$147.39**	2449 RFQ GENERAL ENGINEERING CONSULTANT (ROAD BOND), PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/19D	19-NOV-2019	01.0100.0494.004310.	**$147.90**	2396 IFB FALL 2019 FOG SEAL (STONEWALL RANCH), PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/19E	19-NOV-2019	01.0100.0494.004310.	**$147.90**	2579 RFQ MATERIAL TESTING AND GEOTECHNICAL ENGINEERING SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/19F	19-NOV-2019	01.0100.0494.004310.	**$147.90**	2448 RFQ GENERAL ENGINEERING CONSULTANT (ROAD AND BRIDGE), PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/19G	19-NOV-2019	01.0100.0494.004310.	**$148.41**	2571 RFQ WILLIAMSON COUNTY MOKAN CORRIDOR PLANNING AND DESIGN, PUR

0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/26/19	26-NOV-2019	01.0100.0494.004310.	**$146.37**	2634 IFB ASPHALT CEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/26/19A	26-NOV-2019	01.0100.0494.004310.	**$145.86**	2725 IFB ASPHALT EMULSION, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1503	20-NOV-2019	01.0100.0494.004310.	**$148.41**	2451 RFQ PLANNING AND DESIGN OF ROAD BOND PROJECTS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1504	20-NOV-2019	01.0100.0494.004310.	**$57.63**	SALE OF SURPLUS PROPERTY, ONLINE AUCTION 11/25-12/5/19, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1507	26-NOV-2019	01.0100.0494.004310.	**$145.86**	2726 IFB PORTLAND CEMENT, PUR
Dept Total							**$3,422.85**	
0100	0495	COUNTY AUDITOR	Alberts, Heather L	12/20/19	20-DEC-2019	01.0100.0495.004232.	**$28.96**	DEC 19/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10361310099	12-DEC-2019	01.0100.0495.003100.	**$94.99**	Dell B5460dn/B5465dnf Toner SKU 331-9797; Contract DIR-TSO-3763
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;11771	05-DEC-2019	01.0100.0495.003100.	**-$43.64**	OFC SUP RETURN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;11771	05-DEC-2019	01.0100.0495.003100.	**$991.75**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0495.003010.	**$35.99**	KEYBOARD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;13833	05-DEC-2019	01.0100.0495.003900.	**$80.00**	GFOAT ANNUAL MEMB DUES, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;13833	05-DEC-2019	01.0100.0495.004232.	**$378.00**	MAY 17-20/20, CONF REG, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;13833	05-DEC-2019	01.0100.0495.004232.	**$378.00**	MAY 17-20/20, CONF REG, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;89177	05-DEC-2019	01.0100.0495.004212.	**$11.10**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;89177	05-DEC-2019	01.0100.0495.003100.	**$14.82**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;96679	05-DEC-2019	01.0100.0495.003006.	**$820.13**	DESK RISER (4), ANTI-FATIGUE MATS (3), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 19;97153	05-DEC-2019	01.0100.0495.004232.	**$398.00**	FRED PRYOR SEASON PASS (2), K SIDATT, E RAGHOO, AUD
0100	0495	COUNTY AUDITOR	Lynce, Tomika D	12/23/19	23-DEC-2019	01.0100.0495.004232.	**$909.00**	AUG 19-DEC 15/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Lynce, Tomika D	12/23/19A	23-DEC-2019	01.0100.0495.004231.	**$23.20**	NOV 18/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Riley, Este L	12/31/19	31-DEC-2019	01.0100.0495.004232.	**$25.52**	DEC 19/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH358962	07-DEC-2019	01.0100.0495.004621.	**$260.15**	COPIER LEASE AGREEMENT FY20 (OCT-SEPT) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. $260.15 per month. Includes 12,000 copies/prnts per mo. Excess copies/prints @ $0.0070 ea. DIR-TSO-3155 Valid thru 7/29/19
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH359265	07-DEC-2019	01.0100.0495.004621.	**$204.15**	SHARP MX-M6070, MX-FN27N, MX-FX15 @ $204.15 per mo. from Oct. 2019 thru Sept. 2020. Service for 4,000 copies per mo; overages @@ $0.0070 ea. DIR-TSO-3155
Dept Total							**$4,610.12**	
0100	0497	COUNTY TREASURER	BRINK'S INC	10950053	01-DEC-2019	01.0100.0497.004300.	**$6,017.30**	DEC 19, ARMED SVC, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 19;92938	05-DEC-2019	01.0100.0497.004212.	**$237.55**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 19;97610	05-DEC-2019	01.0100.0497.004212.	**$319.80**	POSTAGE, TREAS
Dept Total							**$6,574.65**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.004232.	**$445.05**	NOV 11-14/19, MEETING LODGING, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.004232.	**$296.70**	NOV 12-14/19, MEETING LODGING, J GUZMAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.003006.	**$107.86**	WALL CLOCK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.003010.	**$33.24**	KEYBOARD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.003901.	**$300.00**	VEHICLE REG MANUAL VOL 1, 2, 3, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.003100.	**$26.98**	SAMSUNG GALAXY TABLET CASE (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.004232.	**$296.70**	NOV 12-14/19, COURSE LODGING, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.003010.	**$359.98**	SAMSUNG GALAXY TABLET (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;28976	05-DEC-2019	01.0100.0499.004232.	**$325.00**	MAR 3-6/20, COURSE REG, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;57618	05-DEC-2019	01.0100.0499.003006.	**$266.72**	CALCULATOR (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;57618	05-DEC-2019	01.0100.0499.003100.	**$577.54**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;57618	05-DEC-2019	01.0100.0499.004231.	**$296.70**	NOV 11-13/19, CONF MERCH STORE LODGING, J KOCIAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;57618	05-DEC-2019	01.0100.0499.004232.	**$30.00**	ONLINE WEBINAR, J KOCIAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;57618	05-DEC-2019	01.0100.0499.004231.	**$296.70**	NOV 11-13/19, CONF MERCH STORE LODGING, M GREENWAY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;99193	05-DEC-2019	01.0100.0499.004232.	**$296.70**	NOV 12-14/19, MEETING LODGING, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;99193	05-DEC-2019	01.0100.0499.004216.	**$620.00**	NOV 26/19- MAY 31/20, PO BOX RENTAL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;99193	05-DEC-2019	01.0100.0499.004232.	**$296.70**	NOV 12-14/19, CONF LODGING, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;99193	05-DEC-2019	01.0100.0499.004232.	**$296.70**	NOV 12-14/19, CONF LODGING, S WILSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;99193	05-DEC-2019	01.0100.0499.003006.	**$127.36**	ELECTRIC STAPLER (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;99193	05-DEC-2019	01.0100.0499.003100.	**$195.48**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;99193	05-DEC-2019	01.0100.0499.004232.	**$185.95**	NOV 11-12/19, MEETING LODGING, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 19;99193	05-DEC-2019	01.0100.0499.003006.	**$72.99**	STOOL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	2020;TAX A/C	09-DEC-2019	01.0100.0499.003900.	**$1,825.00**	ANNUAL MEMBERSHIP DUES (35), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9843504674	03-DEC-2019	01.0100.0499.004210.	**$38.11**	NOV 4-DEC 3/19, TAX A/C
Dept Total							**$7,614.16**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 19;70234	03-DEC-2019	01.0100.0503.004211.	**$2,719.48**	DEC 3/19-JAN 2/20, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	DEC 19;00185	11-DEC-2019	01.0100.0503.004211.	**$102.58**	DEC 11/19-JAN 10/20, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	DEC 19;83957	12-DEC-2019	01.0100.0503.004210.	**$49.79**	10/1/19-9/30/20 SERVICES, 254-793-0233 FLORENCE BARN FUEL LINE
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	20111006N	20-DEC-2019	01.0100.0503.004211.	**$5,626.73**	NOV 19, ITS
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	93750472	12-DEC-2019	01.0100.0503.004505.	**$8,550.00**	ESRI EA PER Q# Q-394387; CUSTOMER #337154; YEAR 1; THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL & COUNTY GOV'T EA. ADD'T TERMS & CONDITIONS IN THIS PO WILL NOT APPLY

0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	93750473	12-DEC-2019	01.0100.0503.004505.	**$100,000.00**	ESRI EA PER Q# Q-394387; CUSTOMER #337154; YEAR 1; THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL & COUNTY GOV'T EA. ADD'T TERMS & CONDITIONS IN THIS PO WILL NOT APPLY
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;03319	07-DEC-2019	01.0100.0503.004211.	**$56.69**	DEC 7/19-JAN 6/20, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;24714	04-DEC-2019	01.0100.0503.004211.	**$40.00**	DEC 4/19-JAN 3/20, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;47114	10-DEC-2019	01.0100.0503.004211.	**$90.70**	DEC 10/19-JAN 9/20, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;51365	10-DEC-2019	01.0100.0503.004211.	**$20.00**	DEC 10/19-JAN 9/20, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;57053	10-DEC-2019	01.0100.0503.004211.	**$15.60**	DEC 10/19-JAN 9/20, ITS
0100	0503	INFORMATION TECHNOLOGY	IDENTITY AUTOMATION LP	INV-03682	18-DEC-2019	01.0100.0503.004505.	**$15,998.00**	MULTI FACTOR AUTHENICATION LEGACY - ANNUAL SUBSCRIPTION RENEWAL
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.003115.	**$65.88**	HDMI CABLE, WALL MOUNT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.003115.	**$25.79**	KEYBOARD, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.003601.	**$80.00**	RETIREMENT PLAQUE, W BINGHAM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.003900.	**$129.00**	PMI ANNUAL MEMB DUES, A GLEASON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.003115.	**$27.98**	USB CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.004208.	**-$6.12**	GOOGLE CLOUD FOR ELECTIONS MAP TAX REFUND, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.004999.	**$15.00**	RETIREMENT PLAQUE CORRECTION, W BINGHAM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.004210.	**$226.76**	SUDDENLINK, OCT -NOV 19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.004208.	**$100.00**	GOOGLE CLOUD FOR ELECTIONS MAP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0100.0503.004999.	**$10.21**	FINGERPRINTS, BG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;22285	05-DEC-2019	01.0100.0503.004232.	**$822.03**	NOV 10-14/19, CONF LODGING, S SIMONS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;22285	05-DEC-2019	01.0100.0503.004232.	**$40.00**	NOV 10-14/19, CONF PARKING, S SIMONS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;22285	05-DEC-2019	01.0100.0503.004232.	**$20.00**	NOV 10/19, CONF SHUTTLE, S SIMONS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;38799	05-DEC-2019	01.0100.0503.003011.	**$683.00**	QUICKBOOKS SILVER EDITION, NOV 19, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;42851	05-DEC-2019	01.0100.0503.004999.	**$54.98**	DOORBELL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;44589	05-DEC-2019	01.0100.0503.003900.	**$85.00**	2020 CISM MEMB DUES, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;46186	05-DEC-2019	01.0100.0503.003115.	**$74.48**	HDMI CABLE, DISPLAY PORT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;46186	05-DEC-2019	01.0100.0503.003115.	**$26.64**	CABLE, PORT, KEYSTONE INSERT, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;46186	05-DEC-2019	01.0100.0503.003115.	**$49.90**	LOGITECH SPEAKER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;47119	05-DEC-2019	01.0100.0503.003012.	**$673.50**	TRANSCEIVER, UPC DUPLEX, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 19;87899	05-DEC-2019	01.0100.0503.003012.	**$1,750.00**	CAT6 1FT PATCH CORDS(500), ITS
0100	0503	INFORMATION TECHNOLOGY	MOBILE WIRELESS LLC	3464	12-NOV-2019	01.0100.0503.004505.	**$41,350.00**	11/16/19-11/15/20 NETMOTION MOBILITY PREMIUM SOFTWARE MAINTENANCE; DIR-TSO-3810
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH356483	07-DEC-2019	01.0100.0503.004621.	**$139.06**	10/1/19-9/30/20 MX-3570N COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100226459	01-DEC-2019	01.0100.0503.004210.	**$4,500.00**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100227788	09-DEC-2019	01.0100.0503.004210.	**$3,995.00**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0091799121719	17-DEC-2019	01.0100.0503.004210.	**$79.99**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282777120919	09-DEC-2019	01.0100.0503.004210.	**$3,305.52**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143122019	20-DEC-2019	01.0100.0503.004210.	**$69.99**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578121319	13-DEC-2019	01.0100.0503.004210.	**$612.21**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-10319	01-DEC-2019	01.0100.0503.004500.	**$2,652.30**	BRAZOS eCITATION 1/1/20-12/31/20 QTY 10, SHERIFF; SOURCEWELL 110515-TTI
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-10320	01-DEC-2019	01.0100.0503.004505.	**$1,060.90**	1/1/20-12/31/20 OSSI RECORDS MNGT / ODYSSEY COURT CASE MNGT SYSTEM INTERFACES MAINTENANCE RENEWAL; SOURCEWELL 110515-TTI
Dept Total							**$195,988.57**	
0100	0509	WMSN CTY BUILDINGS	FACILITY SOLUTIONS GROUP	4940102-00	12-DEC-2019	01.0100.0509.004510.	**$164.80**	BB 577-18 BLANKET PO FOR LIGHT BULBS & BALLASTS. FY20
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	0142407-IN	11-DEC-2019	01.0100.0509.004510.	**$7,902.80**	FAIL SECURE ELECTRIC LOCKS FOR VARIOUS FACILITIES.
0100	0509	WMSN CTY BUILDINGS	FIRE KING ALARM	1357	31-OCT-2019	01.0100.0509.004500.	**$6,300.00**	Life Safety walks for Williamson County Facilities at 24 locations. The vendor will provide device counts for all systems at each location.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;11771	05-DEC-2019	01.0100.0509.004231.	**$5.46**	TOLL CHARGES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;11771	05-DEC-2019	01.0100.0509.004541.	**$15.32**	VEHICLE TITLE AND REGISTRATION, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;13413	05-DEC-2019	01.0100.0509.004510.	**$40.84**	STORAGE BIN, FUSE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;13413	05-DEC-2019	01.0100.0509.003001.	**$56.54**	HOLE SAW, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.0509.003001.	**$92.88**	LEVEL, IMPACT DRIVER SET, DRILL BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.0509.003001.	**$9.01**	EXT CORD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.0509.003001.	**$9.98**	8PC FURNITURE MOVERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.0509.003001.	**$308.49**	HEAD LAMP, GLOVES, VOLT TESTER, DRILL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.0509.003001.	**$267.34**	FLASHLIGHT, TAPE, PLIER, DRILL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.0509.003001.	**$4.98**	DRAIN WEASEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.0509.003001.	**$49.98**	TOILET AUGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;25830	05-DEC-2019	01.0100.0509.003001.	**$47.30**	VOLTAGE DETECTOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;25848	05-DEC-2019	01.0100.0509.004510.	**$8.98**	NAILS, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;26002	05-DEC-2019	01.0100.0509.004510.	**$8.97**	LOCKING TIE-DOWN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;26002	05-DEC-2019	01.0100.0509.003001.	**$2.97**	LIGHTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;26002	05-DEC-2019	01.0100.0509.004510.	**$106.08**	25# DISP CYLINDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;26002	05-DEC-2019	01.0100.0509.004510.	**$11.68**	SEALANT, SEAL TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;33019	05-DEC-2019	01.0100.0509.003311.	**$1,307.88**	SAFETY PINS, UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;36009	05-DEC-2019	01.0100.0509.003318.	**$14.97**	TRASH BAGS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;36009	05-DEC-2019	01.0100.0509.003001.	**$66.41**	DEEP IMPACT SOCKET, WRENCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;36009	05-DEC-2019	01.0100.0509.003001.	**$51.65**	SLIDING T-HANDLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;36009	05-DEC-2019	01.0100.0509.003001.	**$39.91**	PLIERS, WRENCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;44788	05-DEC-2019	01.0100.0509.003001.	**$180.06**	LIGHT METER, INSPECTION CAMERA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;44788	05-DEC-2019	01.0100.0509.003900.	**$45.00**	MASTER ELECTRICIAN RENEWAL, D SHEA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;44788	05-DEC-2019	01.0100.0509.004510.	**$76.63**	SILICONE, AMP CONNECTOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;45909	05-DEC-2019	01.0100.0509.003001.	**$22.97**	PLIERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.0509.003001.	**$499.78**	DIGITAL MANIFOLD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.0509.004510.	**$95.72**	BOTTLE FILTERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.0509.003301.	**$196.00**	PROPANE FUEL FOR FORK LIFT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.0509.003001.	**$38.91**	CLAMP LIGHT (3), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.0509.004510.	**-$537.84**	MARKING TAPE REFUND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;47078	05-DEC-2019	01.0100.0509.003001.	**$16.97**	DRILL BITS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;47078	05-DEC-2019	01.0100.0509.004510.	**$20.96**	LASHING STRAP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;49902	05-DEC-2019	01.0100.0509.004510.	**$3,130.80**	FILTERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.0509.004999.	**$69.99**	COFFEE MAKER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.0509.003311.	**$148.87**	UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.0509.003100.	**$151.78**	OFC SUP, CALENDARS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.0509.003005.	**$63.98**	MONITOR DESK MOUNTS(2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.0509.003005.	**$1,336.00**	UPLIFT DESKS(2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;67527	05-DEC-2019	01.0100.0509.004510.	**$16.38**	PAINTERS TAPE, SPRING LINKS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;72564	05-DEC-2019	01.0100.0509.003001.	**$1.88**	BLADE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.0509.003001.	**$27.96**	PVC CUTTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.0509.003001.	**$7.94**	BLADES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 19;95833	05-DEC-2019	01.0100.0509.004510.	**$1,264.46**	WIRE CONNECTOR, KEY BLANK (40), METAL BADGE CLIPS, MAINT
0100	0509	WMSN CTY BUILDINGS	PEST MANAGEMENT INC	427152	19-NOV-2019	01.0100.0509.003319.	**$3,680.00**	ADDITIONAL PEST CONTROL AND EXTERMINATION SERVICES COVERED ON CONTRACT INCLUDING "ATTACHMENT D - PEST MANAGEMENT EXTRA SERVICES FEES" .
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.0509.004810.	**$1,420.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT VARIOUS COUNTY PROPERTIES.
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH356489	07-DEC-2019	01.0100.0509.004621.	**$250.07**	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY USAGE.
0100	0509	WMSN CTY BUILDINGS	TPC TRAINING	1-105121	17-DEC-2019	01.0100.0509.004232.	**$15,087.00**	ONE YEAR ONLINE ACCESS FOR SAFETY AND MAINTENANCE TRAINING.
Dept Total							**$44,207.49**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	DEC 19/96821	01-DEC-2019	01.0100.0510.004211.	**$278.60**	DEC 19, PARKS
0100	0510	PARKS DEPARTMENT	BELL CROPS COMMITTEE	12/30/19/7	30-DEC-2019	01.0100.0510.004232.	**$420.00**	JAN 23/19, CONF REG (7), PARKS

0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0510.003553.	**$25.32**	NUTS AND BOLTS FOR SIGNS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0510.003670.	**$6.88**	CARROTS FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0510.003670.	**$72.20**	MEDS FOR LIL BOB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0510.003670.	**$8.86**	CARROTS AND APPLE SAUCE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0510.003553.	**$8.76**	HARDWARE FOR 911 SIGN, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0510.004541.	**$5.99**	CASTROL OIL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.0510.003670.	**$61.91**	SUPPLIES FOR PARKS DECORATION, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;99000	05-DEC-2019	01.0100.0510.003001.	**$1,128.97**	TRAFFIC COUNTERS (3), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;99000	05-DEC-2019	01.0100.0510.003900.	**$192.00**	TX DEPT OF AGRI PEST LIC EXAM, B WESTMORELAND, PARKS
0100	0510	PARKS DEPARTMENT	T MOBILE WIRELESS	DEC 19;15468	15-DEC-2019	01.0100.0510.004210.	**$42.86**	Blanket PO for monthly Tmobile hotspot payment at base cost of $35.00 per month, with a monthly service discount of 17% ($5.95), net cost of $29.05 // 0100.0510.004210
Dept Total							**$2,252.35**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	78161	16-DEC-2019	01.0100.0540.004100.	**$98.00**	Medical Waste Disposal Services FY20 as approved in court 5/30/2017.
0100	0540	EMS	AT&T CORP	DEC 19;16515	09-DEC-2019	01.0100.0540.004211.	**$39.20**	DEC 9-JAN 8/19, EMS
0100	0540	EMS	AT&T CORP	DEC 19;91735	01-DEC-2019	01.0100.0540.004211.	**$42.09**	DEC 19, EMS
0100	0540	EMS	AT&T CORP	JAN 20;49723	23-DEC-2019	01.0100.0540.004211.	**$44.63**	DEC 23-JAN 22/20, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83433936	04-DEC-2019	01.0100.0540.003200.	**$14.40**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83435380	05-DEC-2019	01.0100.0540.003307.	**$26.70**	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$257.40**	MEGA MOVER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$700.00**	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$6.80**	ET TUBE 8.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$11.00**	NASAL CANNULA ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$24.15**	ADULT BLOOD PRESSURE CUFF
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$86.80**	EMESIS BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$64.71**	IGEL 4
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$12.95**	IGEL 1.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$2,412.00**	ETCO2 NON INTUBATED SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$561.60**	BVM SMART BAG ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$43.14**	IGEL 3
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$102.00**	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$119.34**	STRETCHER SHEET BLUE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003307.	**$41.80**	ZOFRAN TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$68.40**	SUCTION TIP
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$23.00**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$11.00**	SYRINGE 1CC LL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003307.	**$25.50**	DEXTROSE D10 250ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003307.	**$39.25**	AMIODARONE 150MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83436829	06-DEC-2019	01.0100.0540.003200.	**$63.50**	IV CATHETER 24GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83441262	12-DEC-2019	01.0100.0540.003307.	**$108.90**	SODIUM BICARBONATE 50ML PFS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6477	09-DEC-2019	01.0100.0540.004101.	**$36,560.25**	Billing Services FY 20 per agreement approved in court 11/12/2012 and current extension 10/23/2018. 5.75% of monthly collections less adjustments. RFP# 13RFP00101

0100	0540	EMS	FUELMAN	NP57399854	09-DEC-2019	01.0100.0540.004541.	**$6.00**	PO 172565, NOV 25-DEC 8/19, EMS
0100	0540	EMS	FUELMAN	NP57399854	09-DEC-2019	01.0100.0540.003301.	**$6,939.69**	Blanket Order for Fuel FY 20 Per Omnia National Contract R1527 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	HENRY SCHEIN INC	71736937	05-DEC-2019	01.0100.0540.003200.	**$175.68**	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	71736937	05-DEC-2019	01.0100.0540.003200.	**$80.00**	SYRINGE 3CC LL
0100	0540	EMS	HENRY SCHEIN INC	71736937	05-DEC-2019	01.0100.0540.003307.	**$87.50**	ZOFRAN VIALS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;00356	05-DEC-2019	01.0100.0540.004232.	**$320.86**	NOV 23-26/19, CONF LODGING, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;00356	05-DEC-2019	01.0100.0540.004232.	**$210.98**	JAN 2-11/19, CONF AIRFARE, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;00356	05-DEC-2019	01.0100.0540.004232.	**$210.98**	JAN 8-11/19, CONF AIRFARE, D STURDEVANT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;00356	05-DEC-2019	01.0100.0540.003901.	**$111.55**	INTEGRATED HEALTHCARE BOOK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;10582	05-DEC-2019	01.0100.0540.004210.	**$390.00**	FORMSTACK ONLINE RENEWAL, NOV 14/2019-NOV 13/2020, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003005.	**$23.97**	LAMP SHADE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003001.	**$149.98**	SWIVEL RADIO BELT CLIPS,WATER FILTERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.004510.	**$15.94**	MINI BLINDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003010.	**$144.90**	PORTABLE WEBCAM (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003200.	**$5,401.52**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003318.	**$192.64**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.004541.	**$23.91**	TRUCK BRUSH HANDLES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003307.	**$811.66**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003100.	**$73.59**	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003311.	**$693.95**	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;42144	05-DEC-2019	01.0100.0540.003107.	**$204.50**	VENTILATOR SLEEVE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;47176	05-DEC-2019	01.0100.0540.004232.	**$60.00**	DEC 10-11/19, CLASS FEE, J HORN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;47176	05-DEC-2019	01.0100.0540.004232.	**$210.00**	DEC 10-11/19, CLASS FEE, C RAY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;47176	05-DEC-2019	01.0100.0540.004232.	**$60.00**	DEC 10-11/19, CLASS FEE, M JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;47176	05-DEC-2019	01.0100.0540.004232.	**$60.00**	DEC 10-11/19, CLASS FEE, T WATSON, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;54099	05-DEC-2019	01.0100.0540.004999.	**$526.50**	INDOOR TEXAS & USA FLAG SET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;54099	05-DEC-2019	01.0100.0540.004212.	**$6.85**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;60938	05-DEC-2019	01.0100.0540.004541.	**$35.22**	TRUCK WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;60938	05-DEC-2019	01.0100.0540.003100.	**$14.97**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;60938	05-DEC-2019	01.0100.0540.004510.	**$58.36**	CEILING FAN EXTENSION, SHOWER HEAD COMBO KIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;60938	05-DEC-2019	01.0100.0540.003311.	**$30.69**	BOOTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;60938	05-DEC-2019	01.0100.0540.003001.	**$53.48**	IPHONE OTTERBOX CASE(2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;60938	05-DEC-2019	01.0100.0540.003200.	**$75.74**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;60938	05-DEC-2019	01.0100.0540.003318.	**$25.12**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;73917	05-DEC-2019	01.0100.0540.003101.	**$101.17**	PHTLS TRAUMA LIFE SUPPORT INST TOOLKIT, TACTICAL CARE INSTR TOOLKIT, PHTLS ECARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;73917	05-DEC-2019	01.0100.0540.004232.	**$127.60**	ONLINE TACTICAL CASUALTY CARE COURSE (8), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;73917	05-DEC-2019	01.0100.0540.004232.	**$75.00**	ONLINE PHTLS INSTRUCTOR UPDATE (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;73917	05-DEC-2019	01.0100.0540.004232.	**$479.40**	ONLINE HYBRID AMLS COURSE (16), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;78187	05-DEC-2019	01.0100.0540.004350.	**$40.00**	BUS CARDS, A JAROSEK, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;78187	05-DEC-2019	01.0100.0540.003005.	**$179.98**	TASK CHAIRS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;78187	05-DEC-2019	01.0100.0540.003100.	**$134.73**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;78187	05-DEC-2019	01.0100.0540.003100.	**$779.51**	SHIFT CALENDARS (30), PAGE APPT STYLE (15), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;78187	05-DEC-2019	01.0100.0540.003100.	**$56.86**	TONER CARTRIDGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;78187	05-DEC-2019	01.0100.0540.004212.	**$14.70**	SHIPPING, MED RECORDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;78187	05-DEC-2019	01.0100.0540.004212.	**$13.70**	FIRST-CLASS MAIL, LETTERS, TO CHP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 19;93513	05-DEC-2019	01.0100.0540.003900.	**$60.00**	NOV 19/2019-NOV 18/2021, CPS RECERT, M FLORES, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	DEC 19SCOTT	01-DEC-2019	01.0100.0540.004100.	**$16,800.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	STRYKER SALES CORP	02801632	02-DEC-2019	01.0100.0540.004500.	**$1,050.00**	PO 172410, MONITOR DEFIBRILLATOR SVC AGMT, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0078888121219	12-DEC-2019	01.0100.0540.004211.	**$201.05**	DEC 12/19-JAN 11/20, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0091799121719	17-DEC-2019	01.0100.0540.004211.	**$98.21**	DEC 17-JAN 15/20, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143122019	20-DEC-2019	01.0100.0540.004211.	**$52.12**	DEC 20-JAN 19/20, EMS
0100	0540	EMS	VERIZON WIRELESS	9843908518	10-DEC-2019	01.0100.0540.004210.	**$1,747.72**	Verizon EMS Mobile Broadband Network Services
Dept Total							**$81,106.99**	
0100	0541	EMERGENCY MANAGEMENT	ADVANCED DYNAMO INDUSTRIES INC	3791-19	21-NOV-2019	01.0100.0541.004541.	**$995.00**	Retro Fan Kit
0100	0541	EMERGENCY MANAGEMENT	ADVANCED DYNAMO INDUSTRIES INC	3791-19	21-NOV-2019	01.0100.0541.004541.	**$40.29**	PO 173243, FAN KIT, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	ADVANCED DYNAMO INDUSTRIES INC	3791-19	21-NOV-2019	01.0100.0541.004541.	**$48.00**	Thermal Switch
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 19;17116	05-DEC-2019	01.0100.0541.004232.	**$60.00**	NOV 15-21/19, BAGGAGE FEE, K MCKNIGHT, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 19;47937	05-DEC-2019	01.0100.0541.003900.	**$100.00**	EMAT MEMB, M SHOE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 19;47937	05-DEC-2019	01.0100.0541.003010.	**$149.98**	AUDIO VIDEO CABLES & ACCESSORIES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 19;47937	05-DEC-2019	01.0100.0541.004541.	**$24.99**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 19;61706	05-DEC-2019	01.0100.0541.004232.	**$60.00**	NOV 15-20/19, CONF AIRLINE BAGGAGE FEE, A HOLMES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 19;61706	05-DEC-2019	01.0100.0541.004541.	**$25.34**	POWER CONNECTOR FOR COMMAND BUS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672X	30-NOV-2019	01.0100.0541.004209.	**$23.10**	FY20 Pager Service
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9835771551A	10-AUG-2019	01.0100.0541.004209.	**$52.73**	PO171655, JUL 11-AUG 10/19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9835771551A	10-AUG-2019	01.0100.0541.004210.	**$52.73**	PO171655, JUL 11-AUG 10/19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9841840210	10-NOV-2019	01.0100.0541.004209.	**$186.76**	FY20 Cell Service
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9841840210	10-NOV-2019	01.0100.0541.004210.	**$379.90**	FY20 Internet Service
Dept Total							**$2,198.82**	
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10359754633	08-DEC-2019	01.0100.0542.003010.	**$33.74**	CUS, SPKR, 5V, ZLX, AC511M, WW
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10359754633	08-DEC-2019	01.0100.0542.003010.	**$379.98**	Dell 24 Monitor -P2419H
0100	0542	HAZ-MAT	FUELMAN	NP57258503	18-NOV-2019	01.0100.0542.003301.	**$46.31**	Fuel for FY20

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;31483	05-DEC-2019	01.0100.0542.003900.	**$175.00**	NFPA MEMB FEE, 1 YR, H JONES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;31483	05-DEC-2019	01.0100.0542.003900.	**$20.00**	TFPA MEMB APPLICATION, H JONES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;31483	05-DEC-2019	01.0100.0542.003900.	**$76.94**	TCFP MEMB RENEWAL, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;31483	05-DEC-2019	01.0100.0542.003900.	**$87.17**	TCFP PLANS EXAMINER CERT, H JONES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;78306	05-DEC-2019	01.0100.0542.004541.	**$577.24**	TRAILER HITCH MODIFICATION, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;78306	05-DEC-2019	01.0100.0542.003311.	**$670.00**	UNIFORMS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;78306	05-DEC-2019	01.0100.0542.003001.	**$37.56**	ALUMINUM GOPRO WALL MOUNTS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;78306	05-DEC-2019	01.0100.0542.004543.	**$141.13**	QUICK CONNECT FOR MONITORS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;78306	05-DEC-2019	01.0100.0542.004212.	**$23.62**	POSTAGE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 19;85950	05-DEC-2019	01.0100.0542.003100.	**$42.48**	DISPLAY PORT, INKJET PRINTABLE BUS CARDS, HAZ MAT
0100	0542	HAZ-MAT	Jones, Hank L	12/17/19	17-DEC-2019	01.0100.0542.004231.	**$120.00**	DEC 11-13/19, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH351521	06-NOV-2019	01.0100.0542.004621.	**$182.01**	FY20 Copier Service
0100	0542	HAZ-MAT	SPOK	C0341672X	30-NOV-2019	01.0100.0542.004209.	**$23.40**	Pager Service for FY20
Dept Total							**$2,636.58**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;20550	05-DEC-2019	01.0100.0551.003100.	**$175.89**	TONER , CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;20550	05-DEC-2019	01.0100.0551.003100.	**$11.35**	PENS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;20550	05-DEC-2019	01.0100.0551.003100.	**$216.92**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;37097	05-DEC-2019	01.0100.0551.004541.	**$694.67**	2018 TAHOE POWER STEERING REPAIRS, V#81630, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;45392	05-DEC-2019	01.0100.0551.004232.	**$150.00**	ONLINE COURSE, J FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;45392	05-DEC-2019	01.0100.0551.003311.	**$200.88**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;45392	05-DEC-2019	01.0100.0551.003008.	**$39.98**	BATTERY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;52884	05-DEC-2019	01.0100.0551.004541.	**$122.57**	BATTERY ASSY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;52884	05-DEC-2019	01.0100.0551.004541.	**$821.33**	VEHICLE REPAIRS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;65526	05-DEC-2019	01.0100.0551.003311.	**$471.41**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;65526	05-DEC-2019	01.0100.0551.004350.	**$39.99**	BUSINESS CARDS, J FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;65526	05-DEC-2019	01.0100.0551.004232.	**$500.00**	DEC 6-7/19, REG FOR TRAINING, M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;65526	05-DEC-2019	01.0100.0551.004541.	**$21.75**	CAR WASH (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;65526	05-DEC-2019	01.0100.0551.004210.	**$87.03**	SPECTRUM (TIME WARNER) , NOV 15-DEC 14/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 19;65526	05-DEC-2019	01.0100.0551.003008.	**$7.99**	HANDCUFF KEY, CONST#1
Dept Total							**$3,561.76**	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2020-21;WENZEL	13-DEC-2019	01.0100.0552.004410.	**$50.00**	FEB 6/20-21, K WENZEL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;25211	05-DEC-2019	01.0100.0552.004232.	**$208.10**	DEC 1-3/19, LODGING FOR TRAINING, K WENZEL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;39310	05-DEC-2019	01.0100.0552.004232.	**-$125.00**	DEC 13/19, TRAINING REG, W FOWLER, TRAINING CANCELLED, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;41667	05-DEC-2019	01.0100.0552.004541.	**$4.49**	WINDSHEILD WIPERS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;41667	05-DEC-2019	01.0100.0552.004232.	**$208.10**	DEC 01-03/19, LODGING FOR TRAINING, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;62014	05-DEC-2019	01.0100.0552.003008.	**$82.00**	LIGHTS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;75348	05-DEC-2019	01.0100.0552.004210.	**$24.95**	NOV 26- DEC 26/19, GPS SERVICE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9844048893	10-DEC-2019	01.0100.0552.004209.	**$416.90**	Blanket PO for Cell Phone
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9844048893	10-DEC-2019	01.0100.0552.004210.	**$417.91**	Blanket PO for Verizon Cradle Point

Dept Total							**$1,287.45**	
0100	0553	CONSTABLE PRECINCT 3	BLUE 360 MEDIA LLC	INV-19120500610	05-DEC-2019	01.0100.0553.003901.	**$51.45**	PO 173446, CIVIL PROCESS, EBOOKS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	BLUE 360 MEDIA LLC	INV-19120500610	05-DEC-2019	01.0100.0553.003901.	**$490.00**	CIVIL PROCESS FOR TEXAS REFERENCE BOOKS 2019 - 2020
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;05150	05-DEC-2019	01.0100.0553.003311.	**$1,665.75**	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;63817	05-DEC-2019	01.0100.0553.003311.	**$521.91**	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114001551	01-NOV-2019	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114001552	15-NOV-2019	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114001553	18-NOV-2019	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114001554	18-NOV-2019	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114001555	19-NOV-2019	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION WASHES
Dept Total							**$2,765.36**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;17384	05-DEC-2019	01.0100.0554.004212.	**$14.00**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;65578	05-DEC-2019	01.0100.0554.003100.	**$59.98**	SMALL PORTABLE HEATER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;65578	05-DEC-2019	01.0100.0554.003901.	**$57.75**	CIVIL PROCESS 19-20 EDITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;65578	05-DEC-2019	01.0100.0554.004210.	**$77.90**	SPECTRUM, NOV 18-DEC 17/19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;65578	05-DEC-2019	01.0100.0554.004210.	**$77.90**	SPECTRUM, OCT 18-NOV 17/19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;65578	05-DEC-2019	01.0100.0554.003311.	**$484.47**	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;65578	05-DEC-2019	01.0100.0554.003900.	**$330.00**	MEMBERSHIP RENEWAL, NOV 19- NOV 20, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;65578	05-DEC-2019	01.0100.0554.003120.	**$91.34**	PRINTER SUPPLIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 19;65578	05-DEC-2019	01.0100.0554.004541.	**$77.49**	OIL CHANGE, CONST#4
Dept Total							**$1,270.83**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	51610-1	14-SEP-2019	01.0100.0560.004541.	**$150.00**	2018 CHEVY TAHOE C1500 POLICE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	53558-1	05-DEC-2019	01.0100.0560.004541.	**$170.00**	2018 DODGE, SHF
0100	0560	COUNTY SHERIFF	Abdul-Aziz, Jamel M	12/05/19	05-DEC-2019	01.0100.0560.004232.	**$120.00**	DEC 1-3/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Baxter, Michael S	12/12/19	12-DEC-2019	01.0100.0560.004232.	**$70.00**	DEC 2-3/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CALLYO 2009 CORP	R12156	21-OCT-2019	01.0100.0560.004210.	**$1,824.00**	Mobile Surveillance System includes the Basic System (Metered), Callyo Lines (Metered) 14 users, and Callyo Pro --- Proposal #R160213 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	CENTURYLINK	DEC 19;36255	04-DEC-2019	01.0100.0560.004210.	**$74.35**	Yearly blanket for internet service at Gun Range 85.00 per month x 12=$1,020.00 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	DNA DOE PROJECT	12/14/19	14-DEC-2019	01.0100.0560.004100.	**$3,550.00**	DNA TESTING AND GENEALOGY ANALYSIS CG, SHF
0100	0560	COUNTY SHERIFF	DNA DOE PROJECT	12/14/19A	14-DEC-2019	01.0100.0560.004100.	**$3,550.00**	DNA TESTING AND GENEALOGY ANALYSIS RR, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-865-39194	12-DEC-2019	01.0100.0560.004212.	**$15.11**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	412326	16-DEC-2019	01.0100.0560.004968.	**$31.75**	Blanket Purchase Order for Livestock Supplies. S. Hall/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	FUELMAN	NP57399855	09-DEC-2019	01.0100.0560.003301.	**$18,006.68**	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0738904	22-NOV-2019	01.0100.0560.003311.	**$155.80**	PO 172978, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0738904	22-NOV-2019	01.0100.0560.003311.	**$184.80**	BLR-8836-45-30 TENX MENS TACTICAL PANT SILVER TAN HEM TO 34 FOR J. JOHNSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0738904	22-NOV-2019	01.0100.0560.003311.	**$184.80**	BLR-8836-45-34 TENX MENS TACTICAL PANT SILVER TAN HEM TO 34 FOR J. JOHNSTON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0738904	22-NOV-2019	01.0100.0560.003311.	**$184.80**	BLR-8836-45-34 TENX MENS TACTICAL PANT SILVER TAN HEM TO 32 FOR T. JOHNSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0738904	22-NOV-2019	01.0100.0560.003311.	**$184.80**	BLR-8836-45-42 BLAUER TENX MENS TACTICAL PANT SILVER TAN HEM TO 32 FOR D. BOATRIGHT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0738904	22-NOV-2019	01.0100.0560.003311.	**$29.00**	GT-EMB-99906 WILLIAMSON COUNTY SO SMALL LOGO
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0738904	22-NOV-2019	01.0100.0560.003311.	**$184.80**	BLR-8836-45-34 TENX MENS TACTICAL PANT SILVER TAN HEM TO 34 FOR J. WOLF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0740570	05-DEC-2019	01.0100.0560.003311.	**$13.50**	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0740571	05-DEC-2019	01.0100.0560.003311.	**$6.00**	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0741519	10-DEC-2019	01.0100.0560.003311.	**$5.95**	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	JASON DUSH	11/25/19	25-NOV-2019	01.0100.0560.004232.	**$270.00**	NOV 17-22/19, RES DEPUTY EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1166	18-SEP-2019	01.0100.0560.003002.	**$2,538.00**	PO 172315, HIDEAWAY LIGHT (4), MOUNTS, FUSE BLOCK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004232.	**$153.73**	DEC 2-3/19, COURSE LODGING, M BAXTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004232.	**$500.00**	DEC 10/19, TRAINING REG, M MCHUGH, P TAYLOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004210.	**$11.96**	DISH, NOV 16- DEC 15/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004210.	**$113.99**	DIRECT TV, NOV 2-DEC 1/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004350.	**$25.00**	BUS CARDS, J WORSHAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004232.	**-$375.00**	DEC 2-3/19, COURSE REG REFUND, J WOLF, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004232.	**$739.02**	NOV 9-15/19, TRAINER LODGING, H GROUT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004232.	**$350.00**	DEC 3/19, COURSE REG, M BAXTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.003011.	**$39.95**	NOV 19, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.003100.	**$327.68**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.003900.	**$60.00**	2020 NSA MEMB DUE, T RYLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004232.	**$855.41**	NOV 9-16/19, TRAINER LODGING, D SWARTZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004232.	**$855.41**	NOV 9-16/19, TRAINER LODGING, J MCNAMARA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004232.	**$739.02**	NOV 9-15/19, TRAINER LODGING, C GAVURNICK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004350.	**$50.00**	BUS CARDS, R COLLEY, P KIERNAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;06311	05-DEC-2019	01.0100.0560.004350.	**$25.00**	BUS CARDS, J HERSOM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004232.	**$275.00**	JUN 23-27/20, CONF REG, C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004232.	**$479.12**	NOV 4-8/19, CONF LODGING, J HERNANDEZ, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004232.	**$562.35**	NOV 17-21/19, CONF LODGING, J SPRADLIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.003100.	**$107.91**	WALL NAME PLATES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004350.	**$62.90**	BUS CARDS, M PANIAGUA, COMMANDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004350.	**$100.00**	BUS CARDS, K HALLMARK, K PENCE, B CONNELLY, J DALTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004232.	**$800.00**	NOV 18-22/19, CONF REG, J DUSH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004210.	**$169.36**	SUDDENLINK, NOV 19-DEC 18/19, INTERNET SVCS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004232.	**$447.99**	NOV 7-10/19, CONF LODGING, J SPRADLIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0100.0560.004232.	**$146.21**	NOV 13-14/19, CONF LODGING, J HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004232.	**$255.06**	DEC 1-3/19, COURSE LODGING, J ABDULAZIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004210.	**$235.39**	SUDDENLINK, NOV 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004232.	**$542.40**	NOV 17-22/19, COURSE LODGING, L VEST, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004232.	**$325.00**	JUN 28- JUL 03/20, CONF REG, J VYNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.003100.	**$2,199.08**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004232.	**$255.06**	DEC 1-3/19, COURSE LODGING, J WHINNERY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004232.	**$856.95**	NOV 10-15/19, COURSE LODGING, J DALTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.003002.	**$581.34**	TIRE TRACTION CHAIN (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004350.	**$462.70**	ENVELOPES (3500), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004232.	**$700.00**	JAN 8-10/20, TRAINING REG, J JOHNSTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004430.	**$272.83**	JONAH WATER, SEP 10- OCT 14/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004350.	**$190.00**	VICTIM ASSISTANCE BROCHURE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.004210.	**$235.39**	SUDDENLINK, DEC 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;52833	05-DEC-2019	01.0100.0560.003530.	**$906.37**	BUBBLE WRAP, SHOE COVERS, PLASTIC TUBES, BOXES, ENVELOPES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;57198	05-DEC-2019	01.0100.0560.004541.	**$329.99**	MOTOR TRAILER REPAIR, SP1714, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;57198	05-DEC-2019	01.0100.0560.003100.	**$12.98**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;57198	05-DEC-2019	01.0100.0560.004715.	**$16.54**	BATTERY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;57198	05-DEC-2019	01.0100.0560.004541.	**$81.92**	INDUSTRIAL TAPE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;58609	05-DEC-2019	01.0100.0560.003905.	**$109.50**	50 CASES OF WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;60786	05-DEC-2019	01.0100.0560.004232.	**$250.00**	DEC 2-4/19, TRAINING REG, L HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;60786	05-DEC-2019	01.0100.0560.004232.	**$1,080.00**	DEC 12-14/19, TRAINING REG, J TERRELL, J COMBS, S SNYDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;60786	05-DEC-2019	01.0100.0560.004350.	**$175.00**	BUS CARDS, JJ, JJ, RC, MB, TJ, RG, PN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;60786	05-DEC-2019	01.0100.0560.004232.	**$526.40**	NOV 17-22/19, TRAINING LODGING, M GOMEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;60786	05-DEC-2019	01.0100.0560.004232.	**$447.00**	NOV 19/19, TRAINING REG, J GUERRA, A HERRERA, T HORSEMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;67828	05-DEC-2019	01.0100.0560.003530.	**$28.01**	MAGNETIC HOOKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;67828	05-DEC-2019	01.0100.0560.003100.	**$163.00**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;67828	05-DEC-2019	01.0100.0560.003398.	**$261.55**	DVD SPINDLES, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;67828	05-DEC-2019	01.0100.0560.003530.	**$54.37**	TECH POUCH, DUST PAN, BROOM, TEST TUBE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;67828	05-DEC-2019	01.0100.0560.003530.	**$102.92**	CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;86410	05-DEC-2019	01.0100.0560.003311.	**$81.00**	BADGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;89405	05-DEC-2019	01.0100.0560.004232.	**$472.32**	NOV 18-21/19, CONF LODGING, J VESELKA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;95820	05-DEC-2019	01.0100.0560.004232.	**$48.00**	NOV 17-22/19, TRAINING PARKING, M GOMEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;95820	05-DEC-2019	01.0100.0560.004232.	**$254.19**	NOV 17-22/19, TRAINING, CAR RENTAL, M GOMEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;99391	05-DEC-2019	01.0100.0560.003671.	**$5.93**	NOV 19/19, LUNCH FOR VICTIM, SHF
0100	0560	COUNTY SHERIFF	LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	97506250	10-DEC-2019	01.0100.0560.004232.	**$620.00**	OCT 24-NOV 25/19, PROF SVCS, SHF
0100	0560	COUNTY SHERIFF	LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	97506250	10-DEC-2019	01.0100.0560.004100.	**$124.00**	OCT 24-NOV 25/19, PROF SVCS, SHF
0100	0560	COUNTY SHERIFF	Lewis, Deanna G	12/02/19	02-DEC-2019	01.0100.0560.004999.	**$55.20**	NOV 8/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0181044-IN	03-DEC-2019	01.0100.0560.003008.	**$6,634.00**	PB-GDM0013-POR CARRIER GUARDIAN PORTLAND BLACK WITH GRAY "SHERIFF" ID PANELS ON FRONT AND BACK
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0181044-IN	03-DEC-2019	01.0100.0560.003008.	**$29,419.00**	PB-HL6ABDCS0M VEST- HILITE AXB3A TWO CARRIERS W/ TRAUMA PLATE
0100	0560	COUNTY SHERIFF	OPEN TEXT INC	9001561346	17-DEC-2019	01.0100.0560.004500.	**$810.37**	Forensic Maint;Guidence Prime Protect;Processor(+EDS) Codemeter Sec Key Maint;LE/GOV Forensic HL USB Sec Key Maint;Coverage period 04.04.20-04.03.21;Ref #RC481165 MJohnson/GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	Paniagua, Matthew A	12/09/19	09-DEC-2019	01.0100.0560.004232.	**$270.00**	DEC 1-6/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Pence, Kyle D	12/09/19	09-DEC-2019	01.0100.0560.004232.	**$270.00**	DEC 1-6/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Spradlin, Janet M	11/22/19	22-NOV-2019	01.0100.0560.004232.	**$220.00**	NOV 17-21/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	DEC 19;LUERA	18-DEC-2019	01.0100.0560.004232.	**$35.00**	FEE FOR FIREARMS INSTRUCTOR PROFICIENCY CERTIFICATION, M LUERA, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	203111	25-NOV-2019	01.0100.0560.004100.	**$24,972.04**	REIMB EVIDENCE TESTING, SEP 19, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	5184073	30-NOV-2019	01.0100.0560.004430.	**$134.20**	NOV 30/19, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	841401843	30-NOV-2019	01.0100.0560.004210.	**$2,540.41**	NOV 19, WEST INFO CHRGS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	212680	04-DEC-2019	01.0100.0560.004705.	**$232.00**	DRUG TEST, HEALTH SCREENING, OCT 18-26/19, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	212804A	04-DEC-2019	01.0100.0560.004705.	**$45.00**	DRUG TEST, NOV 26/19, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9844025460	10-DEC-2019	01.0100.0560.004209.	**$6,645.39**	1st Quarter Blanket for 190 cell phones @ 40.25 each for SO DIR TSO 3415 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	Whinnery, Joshua L	12/05/19	05-DEC-2019	01.0100.0560.004232.	**$120.00**	DEC 1-3/19, EXP REIMB, SHF
Dept Total							**$124,790.95**	
0100	0570	COUNTY JAIL	ADAM BARTA	DEC 19ADAM	01-DEC-2019	01.0100.0570.004116.	**$7,516.30**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	Alvarez, Anastacia R	12/12/19	12-DEC-2019	01.0100.0570.004231.	**$70.00**	DEC 10-11/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	12/12/19	12-DEC-2019	01.0100.0570.004231.	**$70.00**	DEC 10-11/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP57399855	09-DEC-2019	01.0100.0570.003301.	**$374.79**	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GHULAM M KHAN	DEC 19KHAN	01-DEC-2019	01.0100.0570.004116.	**$6,600.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	Garza, Feliberto	12/12/19	12-DEC-2019	01.0100.0570.004231.	**$70.00**	DEC 5-6/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;20632	05-DEC-2019	01.0100.0570.003306.	**$7.78**	NOV 13/19, INMATE MEALS, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;20632	05-DEC-2019	01.0100.0570.004231.	**$160.91**	NOV 13-14/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;37593	05-DEC-2019	01.0100.0570.003301.	**$56.42**	NOV 13/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;44949	05-DEC-2019	01.0100.0570.004992.	**$344.93**	PAINT SUPPLIES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;45893	05-DEC-2019	01.0100.0570.004231.	**$129.57**	NOV 21-22/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;53970	05-DEC-2019	01.0100.0570.004231.	**$188.60**	NOV 4-5/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;61754	05-DEC-2019	01.0100.0570.003306.	**$9.72**	NOV 5/19, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;61754	05-DEC-2019	01.0100.0570.004231.	**$188.60**	NOV 4-5/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;70236	05-DEC-2019	01.0100.0570.003305.	**$1,076.80**	VACUUM SEAL INMATE CLOTHING BAGS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;70236	05-DEC-2019	01.0100.0570.004232.	**$117.50**	ONLINE COURSES, C WEST, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;70236	05-DEC-2019	01.0100.0570.004232.	**$441.60**	NOV 17-19/19, LODGING FOR CONF, R DOYER, D WHELESS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;70236	05-DEC-2019	01.0100.0570.003101.	**$121.00**	GED EXAM FEES (11), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;76704	05-DEC-2019	01.0100.0570.004231.	**$148.77**	NOV 13-14/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 19;76704	05-DEC-2019	01.0100.0570.003306.	**$8.54**	DEC 4/19, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	Skinner, Raygena L	12/07/19	07-DEC-2019	01.0100.0570.004231.	**$70.00**	NOV 4-5/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	12/12/19	12-DEC-2019	01.0100.0570.004232.	**$35.00**	FIREARM INST, CERTIFICATION APP FEE, S WILLIAMS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	12/12/19A	12-DEC-2019	01.0100.0570.004232.	**$35.00**	SEXUAL ASSAULT/FAMILY VIOLENCE INVESTIGATOR CERTIFICATE FEE, B DAVENPORT, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	DEC 19TODD	01-DEC-2019	01.0100.0570.003317.	**$7,791.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	Word, Wendy L	12/12/19	12-DEC-2019	01.0100.0570.004231.	**$70.00**	DEC 5-6/19, EXP REIMB, JAIL
Dept Total							**$25,703.49**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	DEC 19;23527	05-DEC-2019	01.0100.0572.004901.	**$96.56**	BATTERY SET, LADDER, A/PROB
Dept Total							**$96.56**	
0100	0576	JUVENILE SERVICES	AT&T CORP	DEC 19;28657	19-NOV-2019	01.0100.0576.004209.	**-$102.21**	NOV 19-DEC 18/19, JUV
0100	0576	JUVENILE SERVICES	AT&T CORP	DEC 19;28657	19-NOV-2019	01.0100.0576.004209.	**$102.21**	BLANKET PURCHASE REQUISITION TELEPHONE SERVICE-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	AT&T CORP	JAN 20;28657	19-DEC-2019	01.0100.0576.004209.	**-$102.21**	DEC 19-JAN 18/20, JUV
0100	0576	JUVENILE SERVICES	AT&T CORP	JAN 20;28657	19-DEC-2019	01.0100.0576.004209.	**$102.21**	BLANKET PURCHASE REQUISITION TELEPHONE SERVICE-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-11-2019	03-DEC-2019	01.0100.0576.004100.	**$1,500.00**	PSYCH EVALS, NOV 19, JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1048	10-DEC-2019	01.0100.0576.004100.	**$6,424.90**	3RD INSTALLMENT OF 10 HEALTH SVCS, OCT 2019-20, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	NOV 19	11-DEC-2019	01.0100.0576.004106.	**$42.50**	COUNSELING SVCS, NOV 19, JL, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	NOV 19;CP	11-DEC-2019	01.0100.0576.004106.	**$635.00**	COUNSELING SVCS, NOV 19, CP, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	NOV 19;CS	11-DEC-2019	01.0100.0576.004106.	**$403.75**	COUNSELING SVCS, NOV 19, CS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	NOV 19;JUV	11-DEC-2019	01.0100.0576.004106.	**$531.25**	COUNSELING SVCS, NOV 19, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	NOV 19;RC	11-DEC-2019	01.0100.0576.004106.	**$573.75**	COUNSELING SVCS, NOV 19, RC, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	NOV 19;SS	11-DEC-2019	01.0100.0576.004106.	**$297.50**	COUNSELING SVCS, NOV 19, SS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;11771	05-DEC-2019	01.0100.0576.004231.	**$1.87**	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, LS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, GC, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, JM, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.004108.	**$36.25**	GED TESTING, DP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, DH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, JD, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, TJ, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.003101.	**$475.20**	SUDDENLINK, OCT 25-NOV 24/19, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, BO, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00010	08-DEC-2019	01.0100.0576.004106.	**$438.75**	OCT 19, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00011	08-DEC-2019	01.0100.0576.004106.	**$373.75**	NOV 19, COUNSELING SVCS, JUV
Dept Total							**$11,811.47**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X1 2272019	19-DEC-2019	01.0100.0581.004209.	**$178.83**	DIR TSO-3420; FirstNet
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-190	12-DEC-2019	01.0100.0581.004705.	**$500.00**	DEC 3/19, PSYCH EVALS, GM, CH, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10362627261	17-DEC-2019	01.0100.0581.003010.	**$13,529.34**	Precision 3630 Tower
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10362737142	18-DEC-2019	01.0100.0581.003010.	**$149.99**	Dell 22" monitor - P2217
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	864	02-OCT-2019	01.0100.0581.004100.	**$1,858.00**	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	922	06-DEC-2019	01.0100.0581.004100.	**$3,252.92**	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	937	23-DEC-2019	01.0100.0581.004100.	**$1,913.74**	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	20111006N	20-DEC-2019	01.0100.0581.004430.	**$665.74**	NOV 19, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	CNIN013430AUS	05-DEC-2019	01.0100.0581.004621.	**$350.99**	ImageNet DIR TSO-3101; Canon C5560i III; Service period 11/1/19 - 9/30/19
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;30124	05-DEC-2019	01.0100.0581.004232.	**$217.96**	JAN 30-31/19, CONF AIRFARE, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;57491	05-DEC-2019	01.0100.0581.003318.	**$236.88**	JAN SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;57491	05-DEC-2019	01.0100.0581.004544.	**$375.00**	DESK REPAIR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;57491	05-DEC-2019	01.0100.0581.004210.	**$94.99**	DIRECTV, NOV 18-DEC 17/19, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;63072	05-DEC-2019	01.0100.0581.004232.	**$457.98**	MAR 17-20/20, CONF AIRFARE, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;63072	05-DEC-2019	01.0100.0581.004232.	**$225.63**	MAR 17/20, CONF LODGING DEPOSIT, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;63072	05-DEC-2019	01.0100.0581.004232.	**$399.00**	MAR 18-20/20, CONF REG, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;63072	05-DEC-2019	01.0100.0581.003010.	**$7.59**	USB ADAPTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;69692	05-DEC-2019	01.0100.0581.003318.	**$52.74**	JAN SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;69692	05-DEC-2019	01.0100.0581.004212.	**$20.95**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;69692	05-DEC-2019	01.0100.0581.003100.	**$345.19**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 19;82117	05-DEC-2019	01.0100.0581.004510.	**$536.25**	TFE REPAIR TO AV IN SIMULATION LAB, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230254518	12-DEC-2019	01.0100.0581.004500.	**$26,662.48**	Motorola service contract for monthly services
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230254519	12-DEC-2019	01.0100.0581.004500.	**$26,662.48**	Motorola service contract for monthly services
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230254520	12-DEC-2019	01.0100.0581.004500.	**$26,662.48**	Motorola service contract for monthly services
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230254521	12-DEC-2019	01.0100.0581.004500.	**$26,662.48**	Motorola service contract for monthly services
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000617163	17-DEC-2019	01.0100.0581.003010.	**$556.83**	HP LaserJet Enterprise M507dn Laser Printer
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-145	20-DEC-2019	01.0100.0581.004209.	**$11.45**	Sprint services; DIR-TSO-3432; Acct #918228816; TIN #47-0882463; ABA #111-000-012

0100	0581	911 COMMUNICATIONS	UNIFIED POWER	164029	30-NOV-2019	01.0100.0581.004500.	**$21,415.00**	ANNUAL MAINT CONTRACT RENEWAL, OCT 1/19-OCT 31/2020, 911 COMM
Dept Total							**$154,002.91**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;73239	05-DEC-2019	01.0100.0583.003100.	**$45.56**	POST IT NOTES, BATTERIES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;73239	05-DEC-2019	01.0100.0583.003900.	**$325.00**	CFO RENEWAL, C CONNEALY, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;73239	05-DEC-2019	01.0100.0583.003100.	**$57.89**	OFC SUP, ESD
Dept Total							**$428.45**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	DEC 19;86148	05-DEC-2019	01.0100.0587.003523.	**$71.79**	MOUNT ADAPTER, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	DEC 19;86148	05-DEC-2019	01.0100.0587.003523.	**$187.70**	PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH356488	07-DEC-2019	01.0100.0587.004621.	**$151.69**	FY 20 Copier Service
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9844015703	10-DEC-2019	01.0100.0587.004210.	**$151.96**	587 WIFI Services
Dept Total							**$563.14**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	DEC 19;14474	05-DEC-2019	01.0100.0591.003100.	**$108.38**	LABELS, ENVELOPES, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	DEC 19;14474	05-DEC-2019	01.0100.0591.004212.	**$55.00**	POSTAGE, PRETRIAL
Dept Total							**$163.38**	
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	1867406INV-A	03-DEC-2019	01.0100.0630.004210.	**$1,635.13**	EQUIFAX SSN SEARCH, AUG 19 & SEP 19, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20191130	30-NOV-2019	01.0100.0630.004210.	**$281.25**	NOV 19, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	12/11/19	11-DEC-2019	01.0100.0630.004921.	**$190.00**	NACO RX DISC CARD PROGRAM, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JAN 20HEALTH	01-JAN-2020	01.0100.0630.004704.	**$114,631.42**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$116,737.80**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	DEC 19;13833	05-DEC-2019	01.0100.0636.004210.	**$6.00**	GOOGLE SUITE BASIC, NOV 19, HIST COMM
Dept Total							**$6.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	DEC 19BLUE	01-DEC-2019	01.0100.0640.004703.	**$42,750.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	DEC 19HOPE	01-DEC-2019	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN 20RA	01-JAN-2020	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN 20SN	01-JAN-2020	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JAN 20HISTCOMM	01-JAN-2020	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$77,843.75**	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4037187650	11-DEC-2019	01.0100.0661.003311.	**$5.24**	Blanket for OSSF Uniforms
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0100.0661.004350.	**$46.98**	PRINTING OF NOTICE OF SEPTIC INSPECTION CARDS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	DEC 19;89174	05-DEC-2019	01.0100.0661.004924.	**$739.00**	QUALIFIED PREPARER OF STORM WATER POLLUTION PREVENTION, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	DEC 19;89174	05-DEC-2019	01.0100.0661.004350.	**$151.93**	JOB SITE TAGS, OSSF

0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	DEC 19;89174	05-DEC-2019	01.0100.0661.004350.	**$492.86**	PRINTED ENVELOPES, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	DEC 19;89174	05-DEC-2019	01.0100.0661.004212.	**$295.35**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Wardwell, Kara E	12/16/19	16-DEC-2019	01.0100.0661.004232.	**$190.00**	DEC 9-13/19, EXP REIMB, OSSF
Dept Total							**$1,921.36**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 19;11771	05-DEC-2019	01.0100.0665.004231.	**$20.24**	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 19;40117	05-DEC-2019	01.0100.0665.004232.	**$215.12**	NOV 18-22/19, TRAINING LODGING, A HAUBNER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 19;56050	05-DEC-2019	01.0100.0665.004232.	**$201.69**	NOV 9-10/19, CONF LODGING, FUEL, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 19;56050	05-DEC-2019	01.0100.0665.004221.	**$14.50**	NOV 13/19, FUEL FOR LIVESTOCK VALIDATION FOR YOUTH SHOWS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 19;56050	05-DEC-2019	01.0100.0665.004221.	**$22.14**	LIVESTOCK SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 19;66908	05-DEC-2019	01.0100.0665.004212.	**$35.55**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 19;66908	05-DEC-2019	01.0100.0665.003100.	**$192.98**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 19;84085	05-DEC-2019	01.0100.0665.004232.	**$254.66**	NOV 10-12/19, TRAINING LODGING, K WHITNEY, EXT SVC
Dept Total							**$956.88**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;01057	05-DEC-2019	01.0100.1000.004541.	**$3,773.58**	POWER PORT, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;13413	05-DEC-2019	01.0100.1000.004510.	**$159.50**	ELEC STRIKE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.1000.004510.	**$16.97**	TUBE FOR CONCRETE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.1000.004510.	**$2.37**	WATERTITE CONNECTOR, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;25830	05-DEC-2019	01.0100.1000.004510.	**$123.99**	CONNECTORS, LOCKNUT, FITTING, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;33019	05-DEC-2019	01.0100.1000.004510.	**$69.98**	CANOPY, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;44788	05-DEC-2019	01.0100.1000.004510.	**$223.00**	LED FLOOD LIGHT, WEATHER RESISTANT RECEPTACLES, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1000.004510.	**$175.26**	CABLE TIE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;67527	05-DEC-2019	01.0100.1000.004510.	**$3.89**	PLUG, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1000.004510.	**$51.41**	CABLE TIE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1000.004510.	**$3.96**	PVC PIPE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1000.004510.	**$24.87**	PAINT, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1000.004510.	**$3.54**	SCREW, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1000.004810.	**$726.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT COURTHOUSE.
Dept Total							**$5,358.32**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.1002.004510.	**$5.22**	LIGHT BULBS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	DEC 19;72564	05-DEC-2019	01.0100.1002.004510.	**$3.43**	SCREW, WALL PLATE, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1002.004810.	**$66.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN HEALTH.
Dept Total							**$74.65**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	DEC 19/120	19-DEC-2019	01.0100.1003.004430.	**$189.91**	NOV 12-DEC 11/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1003.004810.	**$69.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR HEALTH.
Dept Total							**$258.91**	

0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	DEC 19/85912	18-DEC-2019	01.0100.1005.004430.	**$157.07**	NOV 19-DEC 18/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1912130320	13-DEC-2019	01.0100.1005.004430.	**$869.60**	NOV 11-DEC 11/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	DEC 19/7762	16-DEC-2019	01.0100.1005.004430.	**$238.72**	OCT 31-DEC 2/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.1005.004500.	**$65.00**	FIRE EXTINGUISHER, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1005.004810.	**$472.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT ROUND ROCK A&B.
Dept Total							**$1,802.39**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	DEC 19/87357	18-DEC-2019	01.0100.1006.004430.	**$129.70**	NOV 19-DEC 18/19, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1912130319	13-DEC-2019	01.0100.1006.004430.	**$712.57**	NOV 11-DEC 11/19, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1006.004510.	**$22.79**	PRESSURE SWITCH, RR ANX B
Dept Total							**$865.06**	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1007.004810.	**$69.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT OLD DPS BUILDING.
Dept Total							**$69.00**	
0100	1008	SHERIFF ADMIN/JAIL	FIRE KING ALARM	2077	02-DEC-2019	01.0100.1008.004510.	**$3,025.00**	FIRE SPRINKLER REPAIRS AT JAIL, PER ATTACHED QUOTES.
0100	1008	SHERIFF ADMIN/JAIL	FIRE KING ALARM	2097	10-DEC-2019	01.0100.1008.004510.	**$595.00**	FIRE SPRINKLER REPAIRS AT JAIL, PER ATTACHED QUOTES.
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.004510.	**$37.25**	ROOF CEMENT, INSULATING FOAM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.004510.	**$10.84**	O-RING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.004510.	**$32.90**	CLOG REMOVER, KNOB, ZIP TIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.004510.	**$2,135.10**	PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.004512.	**-$74.36**	RETURN PART, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.003319.	**$11.82**	RAT TRAP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.004510.	**$87.94**	PLASTIC SHEET, TOILET KIT, ELEC TAPE, FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.004510.	**$114.32**	ADAPTER, COUPLINGS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;21774	05-DEC-2019	01.0100.1008.004512.	**$137.88**	TAPE, DISHWASHER CONNECTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;45909	05-DEC-2019	01.0100.1008.004510.	**$10.00**	U NUT (50), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;45909	05-DEC-2019	01.0100.1008.004510.	**$77.99**	COUPLING, ELBOW, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;45909	05-DEC-2019	01.0100.1008.004510.	**$85.45**	PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;45909	05-DEC-2019	01.0100.1008.004510.	**$10.75**	BOLT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1008.004510.	**$619.00**	PLUMBING CARTRIDGE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1008.004510.	**$300.00**	DIAPHRAGM TOILET KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1008.004510.	**$478.71**	STRAINER CHECK STOP ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1008.004510.	**$1,568.14**	METERING SERVO & STOP ASSEMBLY, CONTROLS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 19;95833	05-DEC-2019	01.0100.1008.004510.	**$606.00**	TEE ROCKER BASE ASSEMBLY(4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001847756	12-DEC-2019	01.0100.1008.004510.	**$785.40**	PO 172416, MOTOR (5), JAIL

0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1008.004810.	**$312.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16630939	24-JUN-2019	01.0100.1008.004510.	**$252.00**	PO 172803, SYSTEM POWER REPAIRS, JAIL
Dept Total							**$11,219.13**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.1009.004510.	**$8.06**	CONDUIT, TERMINAL ADAPTER, LOCKNUT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 19;25830	05-DEC-2019	01.0100.1009.004510.	**$78.35**	GANG BOX, CONDUIT, JCT BOX, COND-ELBOW, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 19;25848	05-DEC-2019	01.0100.1009.004510.	**$69.00**	REPLACEMENT GLASS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1009.004509.	**$136.42**	CEILING TILES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.1009.004510.	**$30.00**	VINYL DECAL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1009.004510.	**$100.20**	PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 19;90511	05-DEC-2019	01.0100.1009.003318.	**$476.19**	RECYCLING CONTAINERS, DEODORIZERS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 19;95833	05-DEC-2019	01.0100.1009.004510.	**$384.29**	ALARM LOCK, COVER PLATE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1009.004810.	**$224.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JUSTICE CENTER.
Dept Total							**$1,506.51**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	DEC 19;13413	05-DEC-2019	01.0100.1010.004510.	**$22.97**	LOCK, LH ANX
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.1010.004430.	**$123.47**	CITY OF LIBERTY HILL, SEP 26 - OCT 26/19, UTIL, LH ANX
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	DEC 19;95833	05-DEC-2019	01.0100.1010.004510.	**$12.96**	ENTRY KNOB, LH ANX
Dept Total							**$159.40**	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1011.004810.	**$120.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LOTT BUILDING.
Dept Total							**$120.00**	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1013.004810.	**$99.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT OLD HEALTH DEPT ENVIRONMENTAL.
Dept Total							**$99.00**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	DEC 19;25848	05-DEC-2019	01.0100.1015.004510.	**$73.96**	SLOT ANGLE, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1015.004810.	**$66.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT MEDIC 42.
0100	1015	EMS STATION-TAYLOR	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17066347	27-NOV-2019	01.0100.1015.004509.	**$13,190.24**	INSTALLATION OF LOCKING HARDWARE AND CARD READERS AT MEDIC 42. MASTER AGREEMENT #Q-00757700
Dept Total							**$13,330.20**	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1017.004810.	**$36.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GAME WARDEN.
Dept Total							**$36.00**	

0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1019.004810.	**$183.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT 303/305 MLK.
Dept Total							**$183.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1022.004810.	**$123.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT HISTORIC JAIL.
Dept Total							**$123.00**	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1024.004810.	**$78.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LIFE STEPS.
Dept Total							**$78.00**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.1026.004510.	**$69.21**	CONNECTOR BLOCK, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 19;25830	05-DEC-2019	01.0100.1026.004510.	**$85.45**	GANG BOX, CONNECTOR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 19;25848	05-DEC-2019	01.0100.1026.004510.	**$87.15**	BALL VALVE, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 19;25848	05-DEC-2019	01.0100.1026.004510.	**$245.65**	PIPE, BUSHING, COUPLING, TEE, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 19;44788	05-DEC-2019	01.0100.1026.004510.	**$91.92**	SINGLE RECEPTACLE, TAPE, FLOURESCENT LAMP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1026.004810.	**$2,362.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							**$2,941.38**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	DEC 19/3953	06-DEC-2019	01.0100.1029.004430.	**$49.82**	NOV 6-DEC 4/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	DEC 19;75693	05-DEC-2019	01.0100.1029.004510.	**$28.26**	LIGHT BULBS, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1029.004810.	**$78.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT 508 HOLLY ST.
Dept Total							**$156.08**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	DEC 19/19897	11-DEC-2019	01.0100.1032.004430.	**$1,217.30**	NOV 13-DEC 11/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	DEC 19/1148240	24-DEC-2019	01.0100.1032.004430.	**$245.64**	NOV 8-DEC 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	DEC 19/417400	24-DEC-2019	01.0100.1032.004430.	**$208.55**	NOV 8-DEC 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 19;36009	05-DEC-2019	01.0100.1032.004510.	**$22.90**	V-BELTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 19;72564	05-DEC-2019	01.0100.1032.004510.	**$4.58**	DOOR STOP, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 19;90511	05-DEC-2019	01.0100.1032.003318.	**$771.70**	TRASH CANS, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1032.004810.	**$399.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CEDAR PARK ANNEX.
Dept Total							**$2,869.67**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	DEC 19/16812	19-DEC-2019	01.0100.1033.004430.	**$503.04**	NOV 12-DEC 11/19, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	DEC 19;75693	05-DEC-2019	01.0100.1033.004510.	**$9.98**	DRAIN OPENER, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	DEC 19;90511	05-DEC-2019	01.0100.1033.003318.	**$771.70**	TRASH CANS, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1033.004810.	**$165.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR ANNEX.
Dept Total							**$1,449.72**	

0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	DEC 19/5871	12-DEC-2019	01.0100.1034.004430.	**$115.91**	NOV 4-DEC 5/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1034.004810.	**$84.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT MEDIC 41.
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17066626	27-NOV-2019	01.0100.1034.004509.	**$15,519.89**	INSTALLATION OF LOCKING HARDWARE AND CARD READERS AT MEDIC 41. MASTER AGREEMENT #Q-00757700
Dept Total							**$15,719.80**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	DEC 19/1138530	15-DEC-2019	01.0100.1037.004430.	**$82.39**	NOV 5-DEC 6/19, EMS#23
Dept Total							**$82.39**	
0100	1042	GRANGER FACILITY-CTTC	FLOYD'S GLASS CO	56031	10-DEC-2019	01.0100.1042.004510.	**$175.00**	REPLACE BROKEN WINDOW PANE.
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 19;49902	05-DEC-2019	01.0100.1042.004510.	**$103.68**	MOTOR, CAPACITATOR, CONTACTOR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 19;72564	05-DEC-2019	01.0100.1042.004510.	**$7.98**	LIGHT BULB, GRANGER
Dept Total							**$286.66**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;33019	05-DEC-2019	01.0100.1043.004510.	**$25.00**	VINYL SIGN, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1043.004510.	**$59.94**	SIGN MATERIAL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;47078	05-DEC-2019	01.0100.1043.004510.	**$22.80**	POLY TUBE, PLUMBING UNION, NUT SLEEVE, ANCHOR, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;77447	05-DEC-2019	01.0100.1043.004510.	**$4.93**	QUICK CONNECT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;77447	05-DEC-2019	01.0100.1043.004510.	**$6.60**	FUSE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;77447	05-DEC-2019	01.0100.1043.004510.	**$9.27**	CONTROL-LIMIT ROLLOUT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1043.004510.	**$10.98**	MIRROR HANGING KIT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1043.004510.	**$39.50**	PAINT, PRIMER, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 19;95833	05-DEC-2019	01.0100.1043.004510.	**$350.63**	LOCK, INNER LOOP
0100	1043	INNERLOOP ANNEX	MADE IN THE SHADE	6023	04-DEC-2019	01.0100.1043.004510.	**$152.00**	PO 173428, FURNISH AND INSTALL MATERIALS ON ONE FOUR BY FOUR PANE, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1043.004810.	**$768.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT INNER LOOP ANNEX.
Dept Total							**$1,449.65**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	DEC 19/4578	12-DEC-2019	01.0100.1044.004430.	**$110.25**	NOV 4-DEC 5/19, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1044.004810.	**$72.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR SO.
Dept Total							**$182.25**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;25830	05-DEC-2019	01.0100.1045.004512.	**$282.03**	CONNECTORS, MC CABLES, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;26002	05-DEC-2019	01.0100.1045.004510.	**$14.11**	THERMOSTAT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;26002	05-DEC-2019	01.0100.1045.004510.	**$27.97**	ELEC REPAIR KIT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;26002	05-DEC-2019	01.0100.1045.004510.	**$4.25**	CATCH DOOR KIT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.1045.004500.	**$503.85**	BAGS OF SALT(63), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;75693	05-DEC-2019	01.0100.1045.004510.	**$13.44**	TOGGLE BOLT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1045.004510.	**$41.90**	FROGTAPE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1045.004510.	**$394.47**	PAINT, RAGS, SPRAY SHEILD, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1045.004510.	**$80.52**	PAINT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1045.004510.	**$260.43**	PAINT, PLASTIC SHEET, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 19;82163	05-DEC-2019	01.0100.1045.004510.	**$41.91**	MASK PAPER, JUV JUST

0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	134351	01-DEC-2019	01.0100.1045.004962.	**$576.98**	PO 172618, INSTALLATION OF SOAP DISPENSER, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1045.004810.	**$1,380.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JUVENILE JUSTICE CENTER.
Dept Total							**$3,621.86**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1046.004810.	**$180.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT PARKING GARAGE.
Dept Total							**$180.00**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	DEC 19/3574	19-DEC-2019	01.0100.1048.004430.	**$413.40**	NOV 12-DEC 11/19, JP#4
0100	1048	JP PCT 4 BLDG	FACILITIES RESOURCE INC	19-454	17-SEP-2019	01.0100.1048.004509.	**$2,200.00**	PO 172007, DISMANTLE AND RELOCATE WORK STATIONS, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1048.004810.	**$144.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JP4.
Dept Total							**$2,757.40**	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	NOV19223DT	30-NOV-2019	01.0100.1050.004810.	**$1,780.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT SO GUN RANGE.
Dept Total							**$1,780.00**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 19;75693	05-DEC-2019	01.0100.1051.004510.	**$13.75**	ADHESIVE, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 19;90511	05-DEC-2019	01.0100.1051.003318.	**$212.90**	RECYCLING CONTAINERS, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1051.004810.	**$196.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN TAX OFFICE.
Dept Total							**$422.65**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	DEC 19;HUTTO ANX	19-DEC-2019	01.0100.1062.004430.	**$22.19**	JAN 20, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1912130365	13-DEC-2019	01.0100.1062.004430.	**$191.56**	NOV 11-DEC 11/19, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1062.004810.	**$240.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT HUTTO ANNEX.
Dept Total							**$453.75**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1063.004510.	**$51.30**	PLYWOOD, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1063.004810.	**$228.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT FACILITIES SERVICES CENTER.
Dept Total							**$279.30**	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1064.004810.	**$328.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CHILDREN'S ADVOCACY CENTER.
Dept Total							**$328.00**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	DEC 19/31668	18-DEC-2019	01.0100.1066.004430.	**$806.86**	NOV 19-DEC 18/19, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1912110458	11-DEC-2019	01.0100.1066.004430.	**$3,084.81**	NOV 7-DEC 9/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	DEC 19/4353	16-DEC-2019	01.0100.1066.004430.	**$239.34**	OCT 31-DEC 2/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 19;25830	05-DEC-2019	01.0100.1066.004510.	**$268.21**	ELECTRICAL SUP, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1066.004510.	**$22.79**	PRESSURE SWITCH, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 19;47078	05-DEC-2019	01.0100.1066.004510.	**$21.20**	LEAK DETECTOR, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 19;67527	05-DEC-2019	01.0100.1066.004510.	**$1,200.00**	AC UNITS (6), RENTAL, JESTER ANX

0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 19;90511	05-DEC-2019	01.0100.1066.003318.	**$617.36**	TRASH CANS, JESTER ANX
0100	1066	JESTER ANNEX	MTECH	21992	15-NOV-2019	01.0100.1066.005300.	**$354,700.00**	REPLACEMENT OF HVAC ROOFTOP UNIT AT JESTER ANNEX.
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1066.004810.	**$816.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JESTER ANNEX.
Dept Total							**$361,776.57**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	175534	09-DEC-2019	01.0100.1071.004510.	**$4,800.00**	RENTAL OF CHILLER UNIT FOR ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	DEC 19;25830	05-DEC-2019	01.0100.1071.004510.	**$140.15**	ELEC SUP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	DEC 19;44788	05-DEC-2019	01.0100.1071.004510.	**$3,351.86**	CONDUIT FITTINGS, BRACKETS, WIRE, JUNCTION BOX, ELEC SUP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	DEC 19;75693	05-DEC-2019	01.0100.1071.004510.	**$27.96**	DRAIN OPENER, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1071.004810.	**$1,288.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT ESOC.
Dept Total							**$9,607.97**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	B1912130321	13-DEC-2019	01.0100.1073.004430.	**$2,111.62**	NOV 11-DEC 11/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	DEC 19/1858	16-DEC-2019	01.0100.1073.004430.	**$159.29**	OCT 31-DEC 2/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	DEC 19/624	16-DEC-2019	01.0100.1073.004430.	**$44.64**	OCT 31-DEC 2/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.1073.004510.	**$820.00**	LIGHT FIXTURE, BATTERY PACK, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	DEC 19;25848	05-DEC-2019	01.0100.1073.004510.	**$121.44**	CARTRIDGE BOLT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	DEC 19;25848	05-DEC-2019	01.0100.1073.004510.	**$41.31**	CAULK, SPRAY FOAM, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	DEC 19;25848	05-DEC-2019	01.0100.1073.004510.	**-$60.72**	CREDIT CARTRIDGE BOLT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	DEC 19;36009	05-DEC-2019	01.0100.1073.004510.	**$17.09**	QUIKRETE CONCRETE MIX, DUCT TAPE, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.1073.004510.	**$2,083.66**	GASKET, GASKET KIT , HYDRANT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1073.004810.	**$368.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TX AVE.
Dept Total							**$5,706.33**	
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1074.004810.	**$170.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TASK FORCE BUILDING.
Dept Total							**$170.00**	

0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	B1912130209	13-DEC-2019	01.0100.1075.004430.	**$1,070.72**	NOV 12-DEC 12/19, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	DEC 19;65628	05-DEC-2019	01.0100.1075.004500.	**$64.00**	ANNUAL FIRE EXTINGUISHER INSPECTIONS(8), SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1075.004810.	**$1,300.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	145630	09-DEC-2019	01.0100.1075.004430.	**$320.08**	REFILLING OF PROPANE TANK AT SOTC, ON AN AS NEEDED BASIS.
Dept Total							**$2,754.80**	
0100	1078	NCF BLDG E - EMS TRAINING	MADE IN THE SHADE	6025	17-DEC-2019	01.0100.1078.004510.	**$555.00**	PO 173428, FURNISH AND INSTALL MATERIALS ON ONE FOUR BY FOUR PANE, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1078.004810.	**$4,380.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT NORTH CAMPUS.
Dept Total							**$4,935.00**	
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	NOV19221DT	30-NOV-2019	01.0100.1080.004810.	**$460.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN ANNEX.
Dept Total							**$460.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	DEC 19/2293	16-DEC-2019	01.0100.1082.004430.	**$151.98**	OCT 31-DEC 2/19, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	DEC 19/41741	16-DEC-2019	01.0100.1082.004430.	**$426.31**	OCT 31-DEC 2/19, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	DEC 19;16763	05-DEC-2019	01.0100.1082.004510.	**$362.28**	LIGHT BULB, PSB
Dept Total							**$940.57**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000260	11-DEC-2019	01.0100.3002.003306.	**$2,446.43**	PO 172499, MEALS SVC, DEC 5-11/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	DEC 19;28657	19-NOV-2019	01.0100.3002.004209.	**$25.55**	NOV 19-DEC 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JAN 20;28657	19-DEC-2019	01.0100.3002.004209.	**$25.55**	DEC 19-JAN 18/20, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009667	05-DEC-2019	01.0100.3002.003317.	**$98.00**	DEC 5/19, BITEWING IMAGE, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP57296943	25-NOV-2019	01.0100.3002.003301.	**$3.12**	PO 173448, NOV 11-DEC 24/19, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1781529	11-DEC-2019	01.0100.3002.003318.	**$30.04**	PURCHASE QUOTE#QJ2A6/00-JANITORIAL SUPPLIES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3002.003200.	**$77.97**	OTC STOCK MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3002.003307.	**$86.64**	PHARM, TC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3002.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 19;77844	05-DEC-2019	01.0100.3002.003200.	**$12.18**	PLASTIC UA CUPS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 19;77844	05-DEC-2019	01.0100.3002.003110.	**$19.88**	CARD GAMES, JUV
Dept Total							**$2,889.86**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000260	11-DEC-2019	01.0100.3003.003306.	**$3,547.40**	PO 172499, MEALS SVC, DEC 5-11/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	DEC 19;28657	19-NOV-2019	01.0100.3003.004209.	**$10.22**	NOV 19-DEC 18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JAN 20;28657	19-DEC-2019	01.0100.3003.004209.	**$10.22**	DEC 19-JAN 18/20, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	NP57296943	25-NOV-2019	01.0100.3003.003301.	**$0.62**	PO 173448, NOV 11-DEC 24/19, JUV

0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1781529	11-DEC-2019	01.0100.3003.003318.	**$30.04**	PURCHASE QUOTE#QJ2A6/00-JANITORIAL SUPPLIES FOR CORE
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/10/19	10-DEC-2019	01.0100.3003.004106.	**$520.00**	NOV 20/19, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/10/19A	10-DEC-2019	01.0100.3003.004106.	**$985.00**	NOV 27-28/19, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;03138	05-DEC-2019	01.0100.3003.003307.	**$34.52**	PHARM,TR, ICA, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;03138	05-DEC-2019	01.0100.3003.003307.	**$28.19**	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;03138	05-DEC-2019	01.0100.3003.003307.	**$51.81**	PHARM, JL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;03138	05-DEC-2019	01.0100.3003.003307.	**$26.27**	PHARM, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;03138	05-DEC-2019	01.0100.3003.003307.	**$45.00**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003306.	**$28.88**	PROTEIN POWDER, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003200.	**$81.63**	OTC STOCK MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$75.00**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$36.29**	PHARM, TL, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$47.65**	PHARM, UCD, TL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$5.40**	PHARM, TL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003306.	**$17.60**	SNACKS FOR JJAEP, AC (DIABETIC), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003110.	**$13.72**	WATER BOTTLES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$30.00**	PHARM, UCD, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$53.06**	PHARM, CC, TR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003110.	**$31.37**	WATER BOTTLES & BRUSH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$23.27**	PHARM, UCD, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$4.55**	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$4.00**	PHARM, CK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003307.	**$26.27**	PHARM, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;38308	05-DEC-2019	01.0100.3003.003318.	**$2.64**	VINEGAR TO CLEAN WATER BOTTLES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;47242	05-DEC-2019	01.0100.3003.003306.	**-$8.98**	WALMART, REFUND OUT OF STOCK PRODUCT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3003.004108.	**$36.25**	GED TESTING, CC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3003.004108.	**$36.25**	GED TESTING, NT, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3003.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3003.004108.	**$36.25**	GED TESTING, DP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3003.004108.	**$72.50**	GED TESTING, JN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;77844	05-DEC-2019	01.0100.3003.003305.	**$147.16**	COATS, HATS, GLOVES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 19;77844	05-DEC-2019	01.0100.3003.003305.	**$104.98**	SHOES, JUV
Dept Total							**$6,259.53**	
0100	3004	COURT-ADMIN	AT&T CORP	DEC 19;28657	19-NOV-2019	01.0100.3004.004209.	**$40.88**	NOV 19-DEC 18/19, JUV
0100	3004	COURT-ADMIN	AT&T CORP	JAN 20;28657	19-DEC-2019	01.0100.3004.004209.	**$40.88**	DEC 19-JAN 18/20, JUV
0100	3004	COURT-ADMIN	FUELMAN	NP57296943	25-NOV-2019	01.0100.3004.003301.	**$2.50**	PO 173448, NOV 11-DEC 24/19, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 19;47242	05-DEC-2019	01.0100.3004.003900.	**$35.00**	TPA MEMB RENEWAL, 1 YR, S MATTHEW, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 19;47242	05-DEC-2019	01.0100.3004.004232.	**$220.80**	NOV 17-18/19, CONF LODGING, M SMITH, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3004.004232.	**$145.77**	NOV 20/19, CONF LODGING, M SMITH ,JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 19;71029	05-DEC-2019	01.0100.3004.003100.	**$15.95**	WALL MOUNTING TAPE AND HANGERS, JUV
0100	3004	COURT-ADMIN	Rendon, Celeste A	12/16/19	16-DEC-2019	01.0100.3004.004231.	**$50.17**	OCT 16-DEC 6/19, EXP REIMB, JUV
Dept Total							**$551.95**	
0100	3005	PROBATION	AT&T CORP	DEC 19;28657	19-NOV-2019	01.0100.3005.004209.	**$20.44**	NOV 19-DEC 18/19, JUV
0100	3005	PROBATION	AT&T CORP	JAN 20;28657	19-DEC-2019	01.0100.3005.004209.	**$20.44**	DEC 19-JAN 18/20, JUV
0100	3005	PROBATION	FUELMAN	NP57296943	25-NOV-2019	01.0100.3005.003301.	**$4.98**	PO 173448, NOV 11-DEC 24/19, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 19;47242	05-DEC-2019	01.0100.3005.004232.	**$270.00**	JAN 14-17/20, CONF REG, A JORDAN, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 19;47242	05-DEC-2019	01.0100.3005.003005.	**$328.74**	CHAIR (2), JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 19;47242	05-DEC-2019	01.0100.3005.004232.	**$270.00**	JAN 14-17/20, CONF REG, L LOVE, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 19;47242	05-DEC-2019	01.0100.3005.003100.	**$49.39**	PORTABLE FILE BOXES (4), JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3005.003601.	**$42.49**	RETIREMENT CLOCK, PLAQUE, C BECKWITH, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3005.003900.	**$35.00**	TPA MEMB RENEWAL, BH, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 19;59263	05-DEC-2019	01.0100.3005.003005.	**$164.37**	OFFICE CHAIR, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	033846762	12-DEC-2019	01.0100.3005.004350.	**$25.00**	PO 172488, BUS CARDS, V BURGIN, JUV
Dept Total							**$1,230.85**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	DEC 19;28657	19-NOV-2019	01.0100.3006.004209.	**$2.56**	NOV 19-DEC 18/19, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JAN 20;28657	19-DEC-2019	01.0100.3006.004209.	**$2.56**	DEC 19-JAN 18/20, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	NP57296943	25-NOV-2019	01.0100.3006.003301.	**$0.62**	PO 173448, NOV 11-DEC 24/19, JUV
Dept Total							**$5.74**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	DEC 19;28657	19-NOV-2019	01.0100.3007.004209.	**$2.56**	NOV 19-DEC 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JAN 20;28657	19-DEC-2019	01.0100.3007.004209.	**$2.56**	DEC 19-JAN 18/20, JUV
0100	3007	COMM BASED MENTAL HEALTH	DEPARTMENT OF STATE HEALTH SERVICES	JAN 20;BATT	19-DEC-2019	01.0100.3007.003900.	**$375.00**	ASOTP STATE INTERN STATUS APPLICATION, T BATT, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	NP57296943	25-NOV-2019	01.0100.3007.003301.	**$0.62**	PO 173448, NOV 11-DEC 24/19, JUV

0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	DEC 19;18269	05-DEC-2019	01.0100.3007.004232.	**$939.84**	NOV 12-16/19, CONF LODGING & PARKING, M BURNS, L KESSEL, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	DEC 19;47242	05-DEC-2019	01.0100.3007.003005.	**$164.37**	CHAIR,JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	DEC 19;88565	05-DEC-2019	01.0100.3007.003900.	**$205.00**	RENEW LICENSE PROF COUNSELOR, L KESSEL, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	033845140	11-DEC-2019	01.0100.3007.004350.	**$25.00**	PO 172488, BUS CARDS, K ADAMS, JUV
Dept Total							**$1,714.95**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 19/28613	20-DEC-2019	01.0100.3101.004430.	**$163.66**	NOV 11-DEC 10/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004543.	**$54.98**	CHAINS FOR EQUIPMENT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004542.	**$40.39**	FOAM FOR TREES, FLASHING FOR TREE HOLES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003001.	**$34.39**	METAL ASH CAN, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003318.	**$2.76**	AJAX, VINEGAR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004541.	**$23.00**	FIRE EXTINGUISHER RECHARGE FOR UTV, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004510.	**$39.96**	BBQ GRATES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004510.	**$46.50**	SWING WARNING LABEL, ANCHOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003318.	**$19.99**	AIR FRESHENERS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003001.	**$112.98**	ANT BAIT SPREADER, PORTABLE AIR TANK, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004510.	**$24.02**	PAINT BRUSHES, ROLLER, COVERS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004510.	**$20.84**	FAUCET ACERATORS, PIPE INSULATION, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004542.	**$15.23**	DUCK TAPE, GORILLA GLUE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003001.	**$109.29**	MOTION LIGHT, JUMP STARTER, FLASH LIGHT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003001.	**$31.45**	DRILL BITS, MASONRY BITS, PAINT ROLLER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003001.	**$57.70**	PAINT TRAY, FOLDING TABLE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003318.	**$24.99**	RUBBER MAT BATHROOM, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003554.	**$12.98**	MURIATIC ACID, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004510.	**-$35.96**	RETURN GRATES FOR BBQ PIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004510.	**$5.97**	FAUCET COVERS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.004542.	**$32.99**	RYE GRASS ANNUAL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003001.	**$26.84**	BUNGEE CORDS, GROUT BRUSH, TIRE GAUGES, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003001.	**$99.00**	PORTABLE AIR COMPRESSOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;28119	05-DEC-2019	01.0100.3101.003318.	**$9.96**	ZEP CLEANER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3101.004543.	**$19.00**	PARTS FOR GENERATOR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	145633	09-DEC-2019	01.0100.3101.004430.	**$306.38**	Propane fuel for Berry Springs park caretaker utility
Dept Total							**$1,299.29**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3102.004510.	**$22.57**	FAUCET REPLACEMENT, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3102.004510.	**$117.51**	REPLACED TIMER, PADLOCK, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3102.003318.	**$5.97**	BROOM, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	DEC 19;47778	05-DEC-2019	01.0100.3102.004515.	**$15.20**	CONCRETE FOR TRAIL SIGNS, CP
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/58632	12-DEC-2019	01.0100.3102.004430.	**$110.04**	NOV 11-DEC 10/19, CP
Dept Total							**$271.29**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3103.004510.	**$30.80**	TENNIS COURT GATE REPAIRS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3103.004510.	**$47.64**	FAUCET COVER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3103.003318.	**$5.97**	BROOM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3103.003301.	**$21.47**	PROPANE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3103.003318.	**$457.33**	CLEANING GLOVES AND DEODORIZER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;13492	05-DEC-2019	01.0100.3103.004510.	**$24.83**	WD 40, REPLACE OUTLET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;47778	05-DEC-2019	01.0100.3103.004510.	**$235.00**	CABLE TIES FOR TENNIS WINDSCREENS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3103.003001.	**$169.99**	WELDER ROLLING CABINET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3103.003001.	**$56.96**	ELECTRICAL TOOL KIT, DRILL BIT SET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3103.004543.	**$14.99**	PROPANE REGULATOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3103.004541.	**$166.72**	PARTS FOR TRAILER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3103.004541.	**$154.65**	MAINT FOR UTV (PE1922), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3103.003301.	**$39.99**	FUEL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	MUSCO SPORTS LIGHTING LLC	327699	25-SEP-2019	01.0100.3103.004500.	**$900.00**	ANNUAL FEE FOR CONTROL LINK, MUSCO LIGHTING, FOR LIGHTING SYSTEM TO CONTROL FIELD LIGHTS AT SWWCP, SOCCER, SOFTBALL, BASKETBALL, TENNIS LIGHTS.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/19381	27-DEC-2019	01.0100.3103.004430.	**$278.03**	NOV 24-DEC 25/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/5012	11-DEC-2019	01.0100.3103.004430.	**$100.19**	NOV 10-DEC 9/19, SWP
Dept Total							**$2,704.56**	

0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 19/1477	20-DEC-2019	01.0100.3104.004430.	**$52.80**	NOV 11-DEC 10/19, BLP
Dept Total							**$52.80**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004514.	**$105.47**	PARKING LOT EXIT STENCILS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004541.	**$10.98**	BOLD CLAMP FOR ARENA DRAG WATER PUMP, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004510.	**$1.99**	CHALK LINE REFILL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004543.	**$4.49**	FUSE FOR SPRAYER PUMP, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004620.	**$375.00**	NOV 12-DEC 12/19, GOLF CART RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.003318.	**$10.02**	GLASS CLEANER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004541.	**$8.76**	PVC ELBOW FOR ARENA DRAG WATER PUMP, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.003001.	**$13.47**	RED CHALK REEL, RESEALABLE BUCKETS W/ LIDS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.003001.	**$9.98**	HOSE CONNECTOR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004541.	**$7.58**	PARTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004514.	**$90.00**	PARKING LOT PAINT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004620.	**$135.00**	TABLE RENTAL FOR GUN SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004232.	**$128.00**	NOV 26/19, PESTICIDE APPLICATOR, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004510.	**$42.50**	LIQUID NAILS, PAINTER TAPE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004510.	**$23.94**	ZIP TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004543.	**$9.99**	OIL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004510.	**$104.71**	TRASH CAN COVER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004543.	**$28.60**	HOSE CONNECTOR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004510.	**$220.20**	BATTERY REPLACEMENT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004510.	**$12.37**	PAINT THINNER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.003001.	**$12.49**	BRUSH SET, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;11380	05-DEC-2019	01.0100.3106.004510.	**$8.99**	PIPE THREAD TAPE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;46719	05-DEC-2019	01.0100.3106.004510.	**$370.65**	YARD HYDRANT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;53293	05-DEC-2019	01.0100.3106.004100.	**$400.00**	OVERNIGHT WATCHMAN FOR HORSE SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;53293	05-DEC-2019	01.0100.3106.004510.	**$220.20**	BATTERIES FOR EMERGENCY LIGHTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3106.004541.	**$125.34**	SKID STEER REPAIRS, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23217	29-NOV-2019	01.0100.3106.004100.	**$259.04**	Blanket PO for temporary staffing services from Labor FInders to assist in staffing needs and after event clean-ups. 0100.3106.004100
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23246	13-DEC-2019	01.0100.3106.004100.	**$129.52**	Blanket PO for temporary staffing services from Labor FInders to assist in staffing needs and after event clean-ups. 0100.3106.004100
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	134201	30-NOV-2019	01.0100.3106.004962.	**$645.00**	BLANKET PO FOR JANITORIAL SERVICES 0100.3106.004962
0100	3106	EXPO CENTER	TBC PROPANE	145260	06-DEC-2019	01.0100.3106.004430.	**$350.00**	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUIILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
Dept Total							**$3,864.28**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 19;47778	05-DEC-2019	01.0100.3107.004541.	**$1,619.74**	WORKED ON SKEED STEER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 19;60373	05-DEC-2019	01.0100.3107.004543.	**$25.65**	FUEL HOSE, RR

0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 19;95402	05-DEC-2019	01.0100.3107.003001.	**$29.99**	HOSE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 19;95402	05-DEC-2019	01.0100.3107.003001.	**$41.94**	SOCKET SET, SOCKET ADAPTOR, MAGNETIC PICKUP TOOLS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 19;95402	05-DEC-2019	01.0100.3107.003001.	**$96.98**	TARPS, RR
0100	3107	RIVER RANCH	OFFICE DEPOT INC	412838599001	09-DEC-2019	01.0100.3107.003100.	**$107.18**	Office Supply Purchases for RRCP
0100	3107	RIVER RANCH	OFFICE DEPOT INC	412988140001	09-DEC-2019	01.0100.3107.003100.	**$51.28**	Office Supply Purchases for RRCP
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/16539	11-DEC-2019	01.0100.3107.004430.	**$208.38**	NOV 10-DEC 9/19, RR
Dept Total							**$2,181.14**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	12342	24-SEP-2019	01.0200.0210.004100.	**$631.75**	1711-206 WA1 Sup2 On Call Small Drainage & Roadway Project Design *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	12595	21-NOV-2019	01.0200.0210.004100.	**$1,107.50**	1711-206 WA1 Sup2 On Call Small Drainage & Roadway Project Design *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	12609	22-NOV-2019	01.0200.0210.004100.	**$94.50**	1711-206 WA1 Sup2 On Call Small Drainage & Roadway Project Design *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JAN 20;52311	07-DEC-2019	01.0200.0210.004211.	**$138.85**	DEC 7/19-JAN 6/20, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	15187	05-DEC-2019	01.0200.0210.003551.	**$11,901.99**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 472 & CR 118 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61713124	04-DEC-2019	01.0200.0210.003553.	**$1,192.50**	30" x 50 Yards - Non Reflective Sheeting (Black Vinyl) BID ITEM 7.06 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	Bengtson, Stafford G	12/12/19	12-DEC-2019	01.0200.0210.003900.	**$50.00**	DEC 12/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912100277	10-DEC-2019	01.0200.0210.004430.	**$15.61**	NOV 6-DEC 7/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912100278	10-DEC-2019	01.0200.0210.004430.	**$18.06**	NOV 6-DEC 7/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912110460	11-DEC-2019	01.0200.0210.004430.	**$26.81**	NOV 7-DEC 9/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4037187742	11-DEC-2019	01.0200.0210.003318.	**$15.50**	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4037188297	11-DEC-2019	01.0200.0210.003311.	**$515.01**	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	275857	21-NOV-2019	01.0200.0210.004100.	**$11,132.50**	WA1 On Call Utility Coordination & Relocation Activities Not Related to Road Bond *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	19671836	03-DEC-2019	01.0200.0210.003558.	**$3,889.48**	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	19671836	03-DEC-2019	01.0200.0210.003558.	**$7,690.20**	CMP AR (GAL STL DES 3) BID ITEM 3.3: 14@30 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gdean@wilco.org or at 512-943-3321.***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	19671836	03-DEC-2019	01.0200.0210.003558.	**$718.20**	BAND (24" DIA x 1' WIDE) BID ITEM 5.4
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2019-213	21-NOV-2019	01.0200.0210.004150.	**$1,840.00**	WA 10 On Call Survey*** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2019-218	26-NOV-2019	01.0200.0210.004150.	**$5,900.00**	WA 10 On Call Survey*** Please email invoices to rbprojects@wilco.org.***

0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2019-229	11-DEC-2019	01.0200.0210.004150.	**$2,540.00**	WA 10 On Call Survey*** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9375671105	04-DEC-2019	01.0200.0210.003102.	**$492.00**	Ironside Mechanics Gloves,Goatskin Leather,PR XLarge
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9375671105	04-DEC-2019	01.0200.0210.003102.	**$492.00**	Ironside Mechanics Gloves,Goatskin Leather,PR Large
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551337533	28-NOV-2019	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551337534	28-NOV-2019	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551343710	03-DEC-2019	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	Hrachovy, Rodney W	12/12/19	12-DEC-2019	01.0200.0210.003900.	**$50.00**	DEC 12/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130304	23-NOV-2019	01.0200.0210.003551.	**$0.05**	PO 173060, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130304	23-NOV-2019	01.0200.0210.003551.	**$2,744.56**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130403	30-NOV-2019	01.0200.0210.003551.	**$0.01**	PO 173060, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130403	30-NOV-2019	01.0200.0210.003551.	**$2,951.88**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130532	10-DEC-2019	01.0200.0210.003551.	**$4,595.81**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;11517	05-DEC-2019	01.0200.0210.004543.	**$17.83**	OXYGEN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;11517	05-DEC-2019	01.0200.0210.003109.	**$266.35**	MEASURING WHEEL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;11517	05-DEC-2019	01.0200.0210.003001.	**$85.52**	RATCHET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;11517	05-DEC-2019	01.0200.0210.003109.	**$154.50**	PORTLAND CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;11517	05-DEC-2019	01.0200.0210.003553.	**$228.00**	BARRICADE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;11771	05-DEC-2019	01.0200.0210.004231.	**$4.28**	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.004350.	**$52.50**	BUS CARDS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.003006.	**$496.40**	DIGITAL CAMERAS(4), MEMORY CARDS(3), CAMERA CASES(3), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.004212.	**$14.30**	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.003900.	**$100.00**	2020 TFMA MEMB RENEWAL, K MORRELI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.004232.	**$823.40**	NOV 6-8/19, CONF LODGING, K FITZGERALD, A LAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.003100.	**$19.87**	OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.003900.	**$111.00**	TCEQ LICENCE RENEWAL, JT EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.003599.	**$22.50**	BLUEBONNET, OCT 10-NOV 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.004310.	**$81.60**	NOV 24 AND NOV 27/19 PUBLICATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.004232.	**$940.52**	DEC 3-7/19, CONF LODGING, K FOLWELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.004430.	**$104.70**	CITY OF LIBERTY HILL, OCT 26-NOV 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.004430.	**$105.95**	CITY OF LIBERTY HILL, SEP 26-OCT 26/19, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;23727	05-DEC-2019	01.0200.0210.004232.		**$979.00**	DEC 3-5/19, CONF REG, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.003110.		**$267.00**	LAMINATION GLOSS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.003318.		**$107.46**	LYSOL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.003597.		**$29.28**	FENCE PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.003597.		**$173.22**	FENCING MATERIALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.004999.		**$129.36**	FLAT BLACK PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.003001.		**$9.97**	RATCHET TIE DOWNS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.003001.		**$608.98**	ROPE & NYLON SLING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.003001.		**$8.97**	UTILITY KNIFE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;33360	05-DEC-2019	01.0200.0210.003900.		**$76.94**	PESTICIDE APPLICATOR LICENSE, L STACY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;49766	05-DEC-2019	01.0200.0210.004231.		**$2,040.00**	TXTAG, TOLLS THRU DEC 04/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;96126	05-DEC-2019	01.0200.0210.003001.		**$236.07**	ADAPTER, COUPLER, CLAMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;96126	05-DEC-2019	01.0200.0210.004543.		**$35.66**	OXYGEN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;96126	05-DEC-2019	01.0200.0210.003001.		**$464.62**	SHOVEL, TANK SPRAYER, JUMPER CABLES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;96126	05-DEC-2019	01.0200.0210.004549.		**$199.99**	SIGNAL LIGHT MAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 19;98842	05-DEC-2019	01.0200.0210.003900.		**$100.00**	2019, TFMA MEMB DUES, K KWAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1007026	06-NOV-2019	01.0200.0210.004100.		**$5,061.00**	WA 4 Cross Culverts ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	12/12/19	12-DEC-2019	01.0200.0210.003900.		**$50.00**	DEC 12/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	212846	04-DEC-2019	01.0200.0210.004705.		**$251.00**	DRUG TESTING, HEALTH SCREENING, NOV 19-27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	212846	04-DEC-2019	01.0200.0210.002080.		**$90.00**	DRUG TESTING, HEALTH SCREENING, NOV 19-27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055402368036	10-DEC-2019	01.0200.0210.004430.		**$122.80**	NOV 7-DEC 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	12/12/19	12-DEC-2019	01.0200.0210.003900.		**$50.00**	DEC 12/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9843955189	10-DEC-2019	01.0200.0210.004210.		**$802.69**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62017813	26-NOV-2019	01.0200.0210.003556.		**$88,744.68**	Aggregate, Type E, Grade 5 BID ITEM 4 FOR BRUSHY CREEK NORTH (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62024146	09-DEC-2019	01.0200.0210.003556.		**$87,304.83**	Aggregate, Type E, Grade 5 BID ITEM 4 FOR SERENADA WEST SUBDIVISION (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62024146	09-DEC-2019	01.0200.0210.003556.		**$0.02**	PO 172663, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62024147	09-DEC-2019	01.0200.0210.003550.		**$59,402.14**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type AA Bid item 1 (delivered) for Forest North Subdivision. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	075041A	09-DEC-2019	01.0200.0210.004150.		**$1,342.50**	WA7 Sup1 On Call Survey Services *** Please email invoices to rbprojects@wilco.org.***

Dept Total							**$313,287.17**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9843955189	10-DEC-2019	01.0250.0250.004210.	**$341.91**	Traffic Counter Services 250-250-4210
Dept Total							**$341.91**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	DEC 19;47185	05-DEC-2019	01.0350.0680.003030.	**$180.00**	2020 TX BUS & COMMERCE CODE, CIVIL PRACTICE, LAW LIBRARY
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	DEC 19;47633	05-DEC-2019	01.0350.0680.003030.	**$307.00**	O'CONNOR TX PROPERTY CODE, CPRC , LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	DEC 19;47633	05-DEC-2019	01.0350.0680.003030.	**$156.00**	TX RULES OF EVIDENCE HANDBOOK 2020, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841392876	30-NOV-2019	01.0350.0680.003030.	**$300.00**	NOV 19, WEST INFO CHRGS, LAW LIB
Dept Total							**$943.00**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;00881	05-DEC-2019	01.0353.0453.003670.	**$16.52**	NOV 5/19, TEEN COURT SNACKS, JP#3
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 19;00881	05-DEC-2019	01.0353.0453.003670.	**$64.65**	NOV 5/19, TEEN COURT FOOD, JP#3
Dept Total							**$81.17**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	DEC 19;CC2	19-DEC-2019	01.0355.0355.004135.	**$396.00**	DEC 16-18/19, HALF DAY CRT RPTR, CC#2
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	DEC 19;69541	05-DEC-2019	01.0355.0355.004232.	**$204.76**	ONLINE COURSE FOR COURT REPORTER CERT, C CATHERINE, CC#2
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	55-C-2019	10-DEC-2019	01.0355.0355.004135.	**$198.00**	DEC 2/19, SUB COURT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	MELINDA M WALKER	19-0005	13-DEC-2019	01.0355.0355.004135.	**$1,185.00**	DEC 11-13/19, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/11/19;425TH	11-DEC-2019	01.0355.0355.004135.	**$206.00**	DEC 9/19, COURT REPORTER SVCS, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/18/19;CC3	18-DEC-2019	01.0355.0355.004135.	**$206.00**	DEC 13/19, COURT REPORTING SVC, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	DEC 19;CC2	19-DEC-2019	01.0355.0355.004135.	**$824.00**	DEC 17-19/19, COURT REPORTER, CC#2
Dept Total							**$3,219.76**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9844052546	10-DEC-2019	01.0361.0453.004210.	**$37.99**	Monthly Broadband Usage - 1 @ 37.99 Monthly
Dept Total							**$37.99**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1082	27-NOV-2019	01.0364.0475.004100.	**$15,400.00**	PTI SERVICE TIER 1 MONITORING, C/ATTY
Dept Total							**$15,400.00**	
0367	0367	JP #3 TRUANCY PROGRAM	JP MORGAN CHASE BANK	DEC 19;00881	05-DEC-2019	01.0367.0367.004231.	**$317.79**	NOV 12-15/19, LODGING FOR MEETING, N RODRIGUEZ, JP#3
Dept Total							**$317.79**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;13674	05-DEC-2019	01.0372.0452.003011.	**$18.00**	SOLO DELUXE, NOV 7/19- NOV 7/20, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;98533	05-DEC-2019	01.0372.0452.003006.	**$99.99**	BLU RAY PLAYER, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;98533	05-DEC-2019	01.0372.0452.003006.	**$9.99**	TRANSMITTER CABLE, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;98533	05-DEC-2019	01.0372.0452.003006.	**$169.98**	HEADSET, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 19;98533	05-DEC-2019	01.0372.0452.003006.	**$186.65**	TRANSMITTER, JP#2
Dept Total							**$484.61**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9844052546	10-DEC-2019	01.0372.0453.004210.	**$151.96**	Monthly Broadband Usage - 4 Devices @ 37.99
Dept Total							**$151.96**	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1251924	11-DEC-2019	01.0375.0375.004100.	**$2,773.68**	DEC 5/19, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1252172	18-DEC-2019	01.0375.0375.004100.	**$1,381.14**	DEC 12/19, ELECTION WORKERS, ELEC

0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0375.0375.004231.	**-$1.58**	OCT 19/19, PENSKE TRUCK RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0375.0375.004231.	**$119.88**	NOV 4-6/19, ELECTION DAY CAR RENTAL FOR FIELD TECH, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0375.0375.004231.	**$65.93**	TRUCK RENTAL FOR VOTING EQUIPMENT DELIVERY, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0375.0375.004231.	**$1.25**	TOLL CHARGES FROM FIELD TECH RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 19;49408	05-DEC-2019	01.0375.0375.004231.	**$93.59**	EARLY VOTING CAR RENTALS FOR FIELD TECH, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 19;59113	05-DEC-2019	01.0375.0375.004310.	**$45.00**	NOV 14/19, WILLIAMSON CTY SUN AD, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 19;98990	05-DEC-2019	01.0375.0375.004231.	**$13.32**	OCT 31-NOV 2/19, RENTAL CAR FOR POLLING, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 19;98990	05-DEC-2019	01.0375.0375.004610.	**$15.53**	NOV 5/19, POLLING PLACE RENTAL FEE, ELEC
Dept Total							**$4,507.74**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	2/2020	02-DEC-2019	01.0381.0381.004100.	**$7,500.00**	GUARDIANSHIP PGM, PYMT#2, GUARDIAN
Dept Total							**$7,500.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	306194	09-DEC-2019	01.0385.0385.004550.	**$472.54**	C#6-20-1246, MICROFILM, NOV 19, C/CLK
Dept Total							**$472.54**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	JP MORGAN CHASE BANK	DEC 19;51370	05-DEC-2019	01.0386.0386.004550.	**$1,853.65**	OCT 1/19-SEP 30/20, MINOLTA SCANNER/PRINTER ANNUAL MAINT, D/CLK
Dept Total							**$1,853.65**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410344	07-OCT-2019	01.0390.0390.004100.	**$60.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410345	07-OCT-2019	01.0390.0390.004100.	**$60.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415258	10-OCT-2019	01.0390.0390.004100.	**$40.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001417842	13-OCT-2019	01.0390.0390.004100.	**$25.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001417912	13-DEC-2019	01.0390.0390.004100.	**$75.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001417913	13-DEC-2019	01.0390.0390.004100.	**$75.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001417914	13-OCT-2019	01.0390.0390.004100.	**$75.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001417915	13-OCT-2019	01.0390.0390.004100.	**$75.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8128735618	07-DEC-2019	01.0390.0390.004100.	**$268.35**	Annual renewal of shredding services for October 1, 2019 through September 30, 2020.
Dept Total							**$753.35**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	DEC 19;93367	05-DEC-2019	01.0408.0698.004999.	**$50.00**	APPRECIATION TOKEN FOR GUEST SPEAKER, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0408.0698.004999.	**$26.56**	NOV 22/19, OFFICE TRAINING SNACK (39), D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0408.0698.004999.	**$943.45**	NOV 22/19, OFFICE TRAINING, MEALS (39), D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0408.0698.004999.	**$173.20**	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY

0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	DEC 19;95588	05-DEC-2019	01.0408.0698.004999.	**$625.00**	NOV 6/19, FOOD FOR CROSS CHECK (36), D/ATTY
Dept Total							**$1,818.21**	
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	1436	11-DEC-2019	01.0410.0411.003104.	**$47.19**	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	1479	13-DEC-2019	01.0410.0411.003104.	**$39.19**	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	716	30-OCT-2019	01.0410.0411.003104.	**$67.18**	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	DEC 19;64877	05-DEC-2019	01.0410.0411.004350.	**$868.00**	K9 PHOTOS AND TRADING CARDS, SHF
Dept Total							**$1,021.56**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	DEC 19;18270	05-DEC-2019	01.0410.0413.004543.	**$290.00**	DRONE REPAIR, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	DEC 19;18270	05-DEC-2019	01.0410.0413.004543.	**$133.00**	DRONE CAMERA REPAIR, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	DEC 19;96991	05-DEC-2019	01.0410.0413.003311.	**$100.00**	POLICE UNITY TOUR, UNIFORM, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	DEC 19;96991	05-DEC-2019	01.0410.0413.004543.	**$548.63**	POLICE UNITY TOUR, BICYCLE REPAIR, SHF
Dept Total							**$1,071.63**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912110457	11-DEC-2019	01.0507.0507.004430.	**$44.95**	NOV 7-DEC 9/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912110459	11-DEC-2019	01.0507.0507.004430.	**$14.14**	NOV 7-DEC 9/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912140167	16-DEC-2019	01.0507.0507.004430.	**$257.30**	NOV 12-DEC 12/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912190225	19-DEC-2019	01.0507.0507.004430.	**$252.52**	NOV 15-DEC 17/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	NOV 19/105679	03-DEC-2019	01.0507.0507.004430.	**$980.59**	OCT 21-NOV 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	NOV 19/22772	03-DEC-2019	01.0507.0507.004430.	**$9.49**	OCT 20-NOV 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	20111006N	20-DEC-2019	01.0507.0507.004430.	**$665.74**	NOV 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	DEC 19;07838	01-DEC-2019	01.0507.0507.004430.	**$194.56**	DEC 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	DEC 19;33668	01-DEC-2019	01.0507.0507.004430.	**$194.56**	DEC 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	DEC 19;86148	05-DEC-2019	01.0507.0507.003011.	**$299.00**	APX CPS DOWNLOAD, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	DEC 19;95939	05-DEC-2019	01.0507.0507.003100.	**$33.71**	OFFICE SUPPLIES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCM TECHNOLOGY LLC	58163	15-DEC-2019	01.0507.0507.004500.	**$24,906.67**	Annual Support & Maintenance for Comm Shop from 10/1/19 -9/30/20 per quote # 1431

0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	41278419	06-DEC-2019	01.0507.0507.005730.	**-$2,201.25**	PO 173306, 8800S ANALOG AND DIGITAL RADIO TEST SET, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	41278419	06-DEC-2019	01.0507.0507.005730.	**$33,066.00**	Aeroflex 8800S Analog & Digital Radio Test Set, Model DS8800SXMSI, soft side case, spare battery, antenna kit, and 60 months extended warranty with scheduled calibrations; per quote # baz101719a
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9844015703	10-DEC-2019	01.0507.0507.004210.	**$75.98**	507 Wifi Services
Dept Total							**$58,793.96**	
0508	0508	WMSN CO CONSERVATION DEPT	BELL CROPS COMMITTEE	12/30/19;WESTMORELAND	30-DEC-2019	01.0508.0508.004232.	**$60.00**	JAN 23/19, CONF REG, B WESTMORELAND, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004999.	**$6.09**	FILE #20181112, 20190614, 20181210, FILING FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004999.	**$85.00**	FILE #20191021, SERVICE FILING FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004999.	**$2.55**	FILE #20191021, FILING FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004231.	**$483.00**	NOV 12-15/19, NATION HCP LODGING, B BAKER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004231.	**$44.00**	NOV 12-15/19, NATION HCP PARKING, G BOYD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004212.	**$16.40**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004350.	**$48.00**	NATIONAL HCP BANNER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004231.	**$44.91**	NOV 12-15/19, NATION HCP CAR RENTAL FUEL, G BOYD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.003101.	**$43.13**	LEAVE NO TRACE , EDUCATOR PATCH (10), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004232.	**$100.10**	PLANNING SESSION MEAL, BONNIES AT THE RED BYRD, KEEDYSVILLE, MD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004231.	**$483.00**	NOV 12-15/19, NATION HCP LODGING, C LONG, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004231.	**$483.00**	NOV 12-15/19, NATION HCP LODGING, V COVEY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004231.	**$483.00**	NOV 12-15/19, NATION HCP LODGING, G BOYD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004231.	**$867.76**	NOV 12-15/19, NATION HCP CAR RENTAL, G BOYD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 19;28361	05-DEC-2019	01.0508.0508.004999.	**$203.00**	FILE #20181112, 20190614, 20181210, SERVICE FILING FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	102099	08-NOV-2019	01.0508.0508.004100.	**$14,465.59**	P#052052.00, OCT 3-NOV 2/19, PROF SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	103362	12-DEC-2019	01.0508.0508.004100.	**$17,795.22**	P#052052.00, ON CALL ENVIRONMENTAL SVCS FOR WILCO, THRU NOV 30/19, WCCF
Dept Total							**$35,713.75**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39250604	09-DEC-2019	01.0545.0545.004100.	**$15.00**	COOKIES, COOKSEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42837824	09-DEC-2019	01.0545.0545.004100.	**$15.00**	LITTLE BO PEEP, RUPPEL, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	42712042	03-DEC-2019	01.0545.0545.004100.	**$15.00**	LIAM, NO NAME, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A42566139	20-DEC-2019	01.0545.0545.004100.	**$15.00**	GASTON, MOORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A42566148	14-NOV-2019	01.0545.0545.004100.	**$15.00**	LANCELOT, VILLALON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A42624225	26-NOV-2019	01.0545.0545.004100.	**$15.00**	YOSHI, KIRBY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A42624227	26-NOV-2019	01.0545.0545.004100.	**$15.00**	CAT KIRBY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A42804938	03-DEC-2019	01.0545.0545.004100.	**$15.00**	MOOSE, NO NAME, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BRINK'S INC	10950053	01-DEC-2019	01.0545.0545.004300.	**$190.68**	DEC 19, ARMED SVC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	OCT 19/14547	03-DEC-2019	01.0545.0545.004430.	**$8,397.20**	OCT 21-NOV 19/19, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0545.0545.003311.	**$586.09**	UNIFORMS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0545.0545.004968.	**$79.87**	ECO-KRAFT PAPER FOOD TRAY, FOAM EAR PLUGS, COLOR CODED LABELS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0545.0545.004212.	**$69.99**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0545.0545.003318.	**$70.61**	SHOE COVERS, ISOLATION GOWNS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0545.0545.004975.	**$5,555.16**	MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0545.0545.003200.	**$3,316.75**	MEDICAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0545.0545.003100.	**$139.96**	PRINTING PAPER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;53492	05-DEC-2019	01.0545.0545.004232.	**$200.00**	DEC 12/19, CONF REG, S MOODY, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/12/19	12-DEC-2019	01.0545.0545.004100.	**$545.00**	DEC 12/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	42625966	27-NOV-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9843303603	01-DEC-2019	01.0545.0545.004211.	**$37.99**	VERIZON BROADBAND DATA, ACCOUNT, $37.99/MO
Dept Total							**$19,324.30**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;11694	05-DEC-2019	01.0546.0546.004100.	**$9,228.89**	OUTSIDE VETS, ER SVCS, SURGICAL SVCS, EYE CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;19952	05-DEC-2019	01.0546.0546.004100.	**$2,198.39**	OUTSIDE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0546.0546.004231.	**$9.25**	TRANSPORT CERT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0546.0546.004975.	**$115.18**	MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0546.0546.003670.	**$4,750.00**	NOV 23-24/19, 2019 FURBALL EVENT, ROOM RENTAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0546.0546.003670.	**$959.46**	UNIFORMS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0546.0546.003510.	**$1,141.70**	RETAIL PRODUCTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;53492	05-DEC-2019	01.0546.0546.004100.	**$2,102.71**	OUTSIDE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 19;90092	05-DEC-2019	01.0546.0546.003670.	**$2,268.79**	1UP DOG TRAINING, FURBALL POSTERS & EVENT SUPPLIES, ANML SVC
Dept Total							**$22,774.37**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	DEC 19;18269	05-DEC-2019	01.0571.0571.004903.	**$374.00**	BOP BAG FOR NURTURE GROUP ACTIVITY, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	DEC 19;18269	05-DEC-2019	01.0571.0571.004903.	**$2.78**	CANDY USED FOR NURTURE GROUP ACTIVITY, TIER II

Dept Total							**$376.78**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	12611	18-NOV-2019	01.0777.0200.009007.	**$9,848.58**	P#EGDV-2019.006, WA#7, ENGINEERING SVCS FOR DRAINAGE IMPROVEMENTS ON SUBDIIVISION SECTIONS 6A, 6B, 6C, OCT 1-27/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	275857	21-NOV-2019	01.0777.0200.009007.	**$3,257.50**	P#1903-108-01, PO 172784, WILCO R&B, OCT 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1302211	25-NOV-2019	01.0777.0200.009007.	**$1,087.50**	P#WIC16278, WA#2, SAN GABRIEL ROAD DAM REPAIR CONSTRUCTION PHASE SVCS, OCT 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	3-76170-CN-001	20-NOV-2019	01.0777.0200.009007.	**$9,445.13**	P#76170-CN-001, WA#1, LIMESTONE TERRACE, OCT 19-NOV 15/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	STEGER & BIZZELL, INC	1007027	06-NOV-2019	01.0777.0200.009007.	**$17,342.50**	P#22503, WA#5, WILCO REPLACEMENT CULVERTS, OCT 1-25/19, R&B
Dept Total							**$40,981.21**	
0777	0213	COMMISSIONER PCT 3	BAER ENGINEERING & ENVIRONMENTAL CONSULTING INC	182038-043	06-NOV-2019	01.0777.0213.009007.	**$1,226.76**	INSTALLATION OF UNDERGROUND STORAGE TANK AT NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 19;38849	05-DEC-2019	01.0777.0213.009007.	**$3,168.17**	KNIGHT SECURITY INV 814439
0777	0213	COMMISSIONER PCT 3	PERIMETER FENCE CO LLC	121719-P471	17-DEC-2019	01.0777.0213.009007.	**$27,722.50**	INSTALLATION OF FENCE AND GATE AT FLORENCE R&B YARD.
Dept Total							**$32,117.43**	
0777	0401	COMMISSIONERS COURT	COMMERCIAL SECURITY INTEGRATION	43205	11-DEC-2019	01.0777.0401.009007.	**$900.00**	MAINTENANCE AND REPAIR OF SECURITY CAMERA SYSTEMS AT COUNTY JAIL, AS NEEDED.
0777	0401	COMMISSIONERS COURT	COMMERCIAL SECURITY INTEGRATION	43212	12-DEC-2019	01.0777.0401.009007.	**$4,877.69**	INSTALLATION OF 3 NEW SECURITY CAMERAS AT JAIL LOBBY.
Dept Total							**$5,777.69**	
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	2903	22-OCT-2019	01.0831.0231.004210.	**$450.00**	WEBSITE UPDATE & CAPTCHA FILTER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 19;05121	05-DEC-2019	01.0831.0231.003901.	**$399.00**	CAPITAL OF TX MEDIA FOUND SUBCRIPTION, JAN 2020 - 2021, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 19;96232	05-DEC-2019	01.0831.0231.004211.	**$380.82**	SPECTRUM BUSINESS VOICE, OCT 23 - NOV 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 19;96232	05-DEC-2019	01.0831.0231.004210.	**$1,190.08**	SPECTRUM BUSINESS INTERNET, OCT 23 - NOV 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 19;96232	05-DEC-2019	01.0831.0231.004210.	**$95.00**	CONSTANT CONTACT EMAIL TOOLKIT, NOV 20-DEC 19/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 19;96232	05-DEC-2019	01.0831.0231.004210.	**$69.00**	CISCO WEBEX PREM, NOV 18-DEC 17/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 19;96232	05-DEC-2019	01.0831.0231.003100.	**$168.35**	OFC SUP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 19;96232	05-DEC-2019	01.0831.0231.004621.	**$2,391.38**	IMAGENET COPIER LEASE, NOV 3-DEC 2/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	11/25/19-LOFTON	25-NOV-2019	01.0831.0231.004231.	**$8.46**	LYFT TO COA CLIMATE PLAN MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000139	11-DEC-2019	01.0831.0231.004231.	**$303.00**	PARKING VALIDATIONS, NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/13/19-PORTER	13-DEC-2019	01.0831.0231.004231.	**$7.16**	UBER RIDE TO BLUE ZONE MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/20/19A-PORTER	20-DEC-2019	01.0831.0231.004232.	**$255.26**	TEAM LUNCH @ CHEESECAKE FACTORY/TEAPIOCA, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/20/19B-PORTER	20-DEC-2019	01.0831.0231.004231.	**$17.71**	UBER TO/FM PROJECT CONNECT, CAMPO ADMIN

0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	107162	11-SEP-2019	01.0831.0231.004211.	**$156.25**	PHONE ADJUSTMENTS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS A&M TRANSPORTATION INSTITUTE	R477150	17-DEC-2019	01.0831.0231.004100.	**$7,845.44**	P#610401, NOV 19, CONGESTION MGMT, SPECIAL PROJ
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	109	09-DEC-2019	01.0831.0231.004100.	**$14,372.50**	LEGAL SVCS, NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	5730	16-DEC-2019	01.0831.0231.004111.	**$1,272.35**	RM RESERV FOR TPB MTG, DEC 9/19, CAMPO ADMIN
Dept Total							**$29,381.76**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6929420	10-DEC-2019	01.0882.0882.003303.	**$389.55**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6932299	11-DEC-2019	01.0882.0882.003522.	**$629.69**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6934917	12-DEC-2019	01.0882.0882.003523.	**$27.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6935490	12-DEC-2019	01.0882.0882.003303.	**$215.48**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P33510	10-DEC-2019	01.0882.0882.003523.	**$39.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P33512	10-DEC-2019	01.0882.0882.003523.	**$32.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P33514	10-DEC-2019	01.0882.0882.003523.	**$487.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3902243	06-DEC-2019	01.0882.0882.003523.	**$32.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	85872124	13-NOV-2019	01.0882.0882.003523.	**$4,617.06**	UDT1911 SPREADER BELT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	191103496	30-NOV-2019	01.0882.0882.004211.	**$5.40**	NOV 19, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60012460	09-DEC-2019	01.0882.0882.003523.	**$137.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WUS0133367	06-DEC-2019	01.0882.0882.003524.	**$2,008.95**	3524 SUBLET LABOR-MOBILE PM SERVICES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WUS0133368	06-DEC-2019	01.0882.0882.003524.	**$947.39**	3524 SUBLET LABOR-MOBILE PM SERVICES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WUS0133369	06-DEC-2019	01.0882.0882.003524.	**$2,396.44**	3524 SUBLET LABOR-MOBILE PM SERVICES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WUS0133451	09-DEC-2019	01.0882.0882.003524.	**$1,441.56**	3524 SUBLET LABOR-MOBILE PM SERVICES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WUS0133452	09-DEC-2019	01.0882.0882.003524.	**$1,462.91**	3524 SUBLET LABOR-MOBILE PM SERVICES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	WUS0133453	09-DEC-2019	01.0882.0882.003524.	**$978.35**	3524 SUBLET LABOR-MOBILE PM SERVICES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WUS0133521	10-DEC-2019	01.0882.0882.003524.	**$1,008.48**	3524 SUBLET LABOR-MOBILE PM SERVICES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WUS0133522	10-DEC-2019	01.0882.0882.003524.	**$918.94**	3524 SUBLET LABOR-MOBILE PM SERVICES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	3965	14-NOV-2019	01.0882.0882.003523.	**$415.65**	3523 ET1790 A/C REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	IDENTIFIX INC	455311-19	26-NOV-2019	01.0882.0882.003011.	**$1,428.00**	3011 ANNUAL LICENSE RENEWAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.003523.	**$43.71**	12 VOLT CONVERTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.003523.	**$30.58**	FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.003523.	**$181.18**	MOTOR MOUNT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.003523.	**$17.04**	WEATHER STRIPING, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.004543.	**$160.45**	SERVICE CALL, REPAIRS A/C MACHINE , FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.003001.	**$199.52**	SPRAY GUN SYSTEM, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.003523.	**$20.99**	REFLECTIVE TAPE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.003523.	**$139.45**	BATTERY CABLE, BREAKER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;03295	05-DEC-2019	01.0882.0882.004543.	**$36.37**	PASS CALIBRATION CAP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003523.	**$65.00**	RATCHET SET ASSEMBLY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003524.	**$31.41**	VEH REG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003523.	**$55.65**	FUEL PUMP GASKET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003001.	**$7.27**	DRILL BIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003523.	**$7.84**	CONCRETE STUDS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003001.	**$59.98**	STEP STOOL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003523.	**$103.83**	HUB METER, BRACKET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003303.	**$13.59**	MICROMIST, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003523.	**$29.14**	OIL FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003522.	**$680.90**	BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003523.	**$33.02**	EXPANSION TANK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003303.	**$18.88**	GREASE CARTRIDGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003523.	**$131.04**	SAW BLADES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003303.	**$615.60**	PERFORMANCE FORMULA, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003523.	**$50.00**	FUEL PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;34193	05-DEC-2019	01.0882.0882.003001.	**$9.90**	SOCKET RAIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;65503	05-DEC-2019	01.0882.0882.004999.	**$390.00**	ANNUAL BUTANE NEWS SUBSCRIPTION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 19;65545	05-DEC-2019	01.0882.0882.004500.	**$786.00**	ANNUAL BILLING FOR TEXAS SVC CONTRACT, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304011489:01	10-DEC-2019	01.0882.0882.003523.	**$185.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304011514:01	11-DEC-2019	01.0882.0882.003523.	**$347.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1176399	10-DEC-2019	01.0882.0882.003523.	**$605.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1176462	10-DEC-2019	01.0882.0882.003523.	**$118.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1176508	10-DEC-2019	01.0882.0882.003523.	**$30.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1167582	21-NOV-2019	01.0882.0882.003523.	**-$60.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1171352	11-DEC-2019	01.0882.0882.003523.	**-$75.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	86335	12-DEC-2019	01.0882.0882.003523.	**$180.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-465704	10-DEC-2019	01.0882.0882.003523.	**$20.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1489038	10-DEC-2019	01.0882.0882.003301.	**$14,891.52**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104640/2	11-DEC-2019	01.0882.0882.003523.	**$84.99**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104663/2	12-DEC-2019	01.0882.0882.003523.	**$76.22**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104665/2	12-DEC-2019	01.0882.0882.003523.	**$84.05**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104666/2	12-DEC-2019	01.0882.0882.003523.	**$50.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104667/2	12-DEC-2019	01.0882.0882.003523.	**$44.83**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	THRIFT TEX BUSINESS PRODUCTS	16066	09-DEC-2019	01.0882.0882.003523.	**$1,076.45**	3523 WILCO 1848 WHITE DECALS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	317015	10-DEC-2019	01.0882.0882.003525.	**$2,690.64**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$43,891.31**	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	DEC 19	17-DEC-2019	01.0885.0885.004058.	**$1,535.64**	GROUP LIFE, AD&D, PREMIUM, DEC 19, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046366257	08-OCT-2019	01.0885.0885.004050.	**$1,237.50**	JUN-JUL 19, HEALTH PROVIDER SCREENING ORM, PROVIDER SCREENING FORM (98), BNFTS

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046366257	08-OCT-2019	01.0885.0885.004040.	**$110.00**	JUN-JUL 19, HEALTH PROVIDER SCREENING ORM, PROVIDER SCREENING FORM (98), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046425259	12-NOV-2019	01.0885.0885.004040.	**$68.75**	AUG 19, HEALTH PROVIDER SCREENING FORM (85), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046425259	12-NOV-2019	01.0885.0885.004050.	**$1,100.00**	AUG 19, HEALTH PROVIDER SCREENING FORM (85), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046467221	08-DEC-2019	01.0885.0885.004040.	**$2,608.83**	SHARED SAVINGS, NOV 19, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046467221	08-DEC-2019	01.0885.0885.004050.	**$10,092.31**	SHARED SAVINGS, NOV 19, BNFTS
Dept Total							**$16,753.03**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 19;02646	05-DEC-2019	01.0885.0886.004232.	**$1,720.00**	JAN 20-22/20, CONF REG, J SCHADE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 19;02646	05-DEC-2019	01.0885.0886.004232.	**$195.00**	JAN 20-22/20, CONF LODGING DEP, J SCHADE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 19;02646	05-DEC-2019	01.0885.0886.004232.	**$268.00**	JAN 18-23/20, CONF FLIGHT, J SCHADE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 19;22208	05-DEC-2019	01.0885.0886.004232.	**$1,720.00**	JAN 20-22/20, CONF REG, C LONG, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 19;22208	05-DEC-2019	01.0885.0886.004232.	**$620.00**	JAN 20-22/20, CONF REG, T EVERTSON, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	103016489	02-DEC-2019	01.0885.0886.004621.	**$541.86**	Ricoh, USA Printer lease
Dept Total							**$5,064.86**	
0999	0000	Default	JP MORGAN CHASE BANK	DEC 19;19933	05-DEC-2019	01.0999.0000.201000.	**-$187.30**	JPM, REFUND, NOV 19;19933, GRANT 404P
Dept Total							**-$187.30**	
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;20507	05-DEC-2019	01.0999.0341.009007.	**$331.66**	CLIENT MEDICATION, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;55568	05-DEC-2019	01.0999.0341.009007.	**$223.41**	CLIENT MEDS, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;68253	05-DEC-2019	01.0999.0341.009007.	**$7.89**	SCHEDULING SOFTWARE, NOVEMBER, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;68253	05-DEC-2019	01.0999.0341.009007.	**$35.39**	BUSINESS CARDS FOR NARCAN KITS, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;68253	05-DEC-2019	01.0999.0341.009007.	**$59.25**	POSTAGE FOR NARCAN KITS, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;71505	05-DEC-2019	01.0999.0341.009007.	**$70.00**	CLIENT MEDS, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;88440	05-DEC-2019	01.0999.0341.009007.	**$30.51**	CLIENT GROCERIES, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;88440	05-DEC-2019	01.0999.0341.009007.	**$18.00**	PARKING AT CONFERENCE, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;88440	05-DEC-2019	01.0999.0341.009007.	**$47.01**	CLIENT MEDS, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;88440	05-DEC-2019	01.0999.0341.009007.	**$7.00**	VEHICLE WASH, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97735	05-DEC-2019	01.0999.0341.009007.	**$99.00**	MEDICAL SOFTWARD, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97735	05-DEC-2019	01.0999.0341.009007.	**$18.00**	EMS CONFERENCE PARKING, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97735	05-DEC-2019	01.0999.0341.009007.	**$453.20**	EMS CONFERENCE LODGING FOR H. CLARK, TTOR

0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97735	05-DEC-2019	01.0999.0341.009007.	**$423.20**	EMS CONFERENCE LODGING FOR D. SLEDGE, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97735	05-DEC-2019	01.0999.0341.009007.	**$453.20**	EMS CONFERENCE LODGING FOR A. BURWELL, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 19;97735	05-DEC-2019	01.0999.0341.009007.	**$7.00**	VEHICLE WASH MM2, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9843915957	10-DEC-2019	01.0999.0341.009007.	**$264.08**	NOV 1-DEC 10/19, TTOR
Dept Total							**$2,547.80**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201911WC	12-DEC-2019	01.0999.0401.009005.	**$156.00**	NOV 19, INTERLOCK SVCS, VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	04FY19;GWCS	21-NOV-2019	01.0999.0401.009005.	**$19,390.00**	FY 19 CDBG GRANGER WASTEWATER/COLORADO STREET
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	15FY18;GWCS	17-NOV-2019	01.0999.0401.009005.	**$11,080.00**	FY 18 CDBG GRANGER WASTEWATER/COLORADO STREET
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	17FY17;GSP	31-AUG-2019	01.0999.0401.009005.	**$2,250.00**	FY 17 CDBG GRANGER SEWER PROJ
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	11FY17;ISC	12-DEC-2019	01.0999.0401.009005.	**$5,058.68**	FY17 CDBG INTERAGENCY SUPPORT COUNCIL, SEP 13-DEC 9/19, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 19;29308	05-DEC-2019	01.0999.0401.009005.	**$30.55**	POSTAGE, HUD
0999	0401	COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	11343	26-NOV-2019	01.0999.0401.009005.	**$174.20**	CLASSIFIED ADS, HUD
0999	0401	COMMISSIONERS COURT	LONE STAR JUSTICE ALLIANCE	1066	30-NOV-2019	01.0999.0401.009005.	**$21,790.06**	NOV 19, PROF SVCS, SCCIP GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9317489	30-NOV-2019	01.0999.0401.009005.	**$184.00**	NOV 19 SCRAM SVCS, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	033866974	24-DEC-2019	01.0999.0401.009005.	**$190.00**	TRIFOLD BROCHURE, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	219448	30-NOV-2019	01.0999.0401.009005.	**$756.00**	RELEASE OF FUNDS, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	11/27/19	09-DEC-2019	01.0999.0401.009005.	**$232.47**	CONSOLIDATED ANNUAL PERF & EVAL REPORT
Dept Total							**$61,291.96**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;11694	05-DEC-2019	01.0999.0545.009007.	**$750.00**	OTHER PROF SERVICE, SURGERIES, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 19;32924	05-DEC-2019	01.0999.0545.009007.	**$143.52**	FRONTLINE SPRAY, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13415598	27-NOV-2019	01.0999.0545.009007.	**$1,905.00**	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13428775	11-DEC-2019	01.0999.0545.009007.	**$3,968.75**	PET MICROCHIPS, FDX-B
Dept Total							**$6,767.27**	
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 19;24157	05-DEC-2019	01.0999.0561.009007.	**$179.98**	WD 4TB EXTERNAL HARD DRIVE, COLD CASE GRANT
Dept Total							**$179.98**	
0999	0573	GRANTS - JUVENILE SERVICES	PECAN CREEK RANCH	1952	07-NOV-2019	01.0999.0573.009005.	**$400.00**	NOV 7/19, RESIDENTIAL GROUP SESSIONS, TRAUMA FORCED, GRANT
Dept Total							**$400.00**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9843955440	10-DEC-2019	01.0999.0582.009005.	**$113.97**	NOV 11-DEC 10/19, 2020 911 ADDRESSING
Dept Total							**$113.97**	
Grand Total							**$2,545,364.80**	