Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	DUANE AND RUTH CORNELIER MANAGEMENT TRUST	01/30/2024	30-JAN-2024	01.0100.0000.342800.	**$75.00**	CARES ACT, OVERPAYMENT REFUND, EMS
0100	0000	Default	JAMES L JARVIS	24-0080-CP4	04-MAR-2024	01.0100.0000.207006.	**$350.00**	R#2024-245545, AD LITEM FEE, C/CLK
0100	0000	Default	JEFFREY PAUZE	2021-08-00525	24-APR-2024	01.0100.0000.207014.	**$3,210.00**	C#2021-08-00525, REFUND FUNDS SEIZED, JEFFREY PAUZE, SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;12365	05-APR-2024	01.0100.0000.201000.	**$10.01**	JPM APR 24;12365, SALES TAXES TO BE
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.0000.201000.	**-$7.12**	JPM, MAR;30253, SALES TAX REFUNDED, JAIL
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;44514	05-APR-2024	01.0100.0000.201000.	**-$45.53**	JPM, MAR 24;44514, REFUNDED, SALES TAX,
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;49063	05-APR-2024	01.0100.0000.201000.	**$103.56**	JPM, APR 24;49063, SALES TAXES TO BE
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0000.201000.	**$16.42**	JPM, APR 24;69442, SALES TAX, TO BE REFUNDED, PUB AFFAIRS
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;71562	05-APR-2024	01.0100.0000.201000.	**$435.00**	JPM, APR 24;71562, TO BE REFUNDED, FAC
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;80965	05-APR-2024	01.0100.0000.201000.	**$2.06**	JPM, APR 24;80965, REIMBURSED, AUD
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;84855	05-APR-2024	01.0100.0000.201000.	**$6.00**	JPM, APR 24;84855, TO BE REIMBURSED, PANTRY ITEMS, EXT SVC
0100	0000	Default	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0000.201000.	**$23.12**	JPM, APR 24;86650, SALES TAX, TO BE
0100	0000	Default	KEILER GONZALEZ ZAYAS	3CR-23-10924	19-APR-2024	01.0100.0000.209700.	**$19.00**	R#JP3-2024-01304, FEB 2/24, REFUND
0100	0000	Default	PAULINE URIBE	14-2117-K368	17-APR-2024	01.0100.0000.207018.	**$361.00**	C#14-2117-K368, RESTITUTION, TRINIDAD
Dept Total							**$4,558.52**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 24;93813	05-APR-2024	01.0100.0211.004232.	**$191.43**	JUN 10-12/24, CTY INVESTMENT ACADEMY CONF LODGING DEPOSIT, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 24;93813	05-APR-2024	01.0100.0211.004232.	**$250.00**	JUN 10-12/24, CTY INVESTMENT ACADEMY CONF REG FEE, T COOK, PCT#1
Dept Total							**$441.43**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	APR 24;51233	05-APR-2024	01.0100.0212.004232.	**-$450.00**	DEC 23;51233, FEB 14-16/24, EDUCATION AND POLICY CONF REFUNDED, C LONG, PCT#2
Dept Total							**-$450.00**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	04/24/2024	24-APR-2024	01.0100.0213.004232.	**$755.11**	FEB 27-MAR 1/24, EXP REIMB, TAC 2024 BASIC
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 24;76411	05-APR-2024	01.0100.0213.004232.	**$250.00**	JUN 10-12/24, TAC CONF REG FEE, V COVEY,
Dept Total							**$1,005.11**	
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	04/10/2024	10-APR-2024	01.0100.0214.004231.	**$256.34**	FEB 5-28/24, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 24;34329	05-APR-2024	01.0100.0214.003100.	**$8.69**	ENVELOPES, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0214.003100.	**$36.29**	5-PACK 32GB FLASHDRIVES, PCT#4
Dept Total							**$301.32**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 24;00840	05-APR-2024	01.0100.0400.003100.	**$49.84**	COFFEE, WATER, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 24;00840	05-APR-2024	01.0100.0400.003005.	**$446.21**	CHAIR, C/JUDGE
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9960488609	01-APR-2024	01.0100.0400.004210.	**$75.98**	CJudge MiFi and Sim Card
Dept Total							**$572.03**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;65805	05-APR-2024	01.0100.0401.004232.	**$1,708.60**	MAY 5-9/24, RIMS CONF LODGING, S FRANCIS, COMM CRT
Dept Total							**$1,708.60**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 24;86165	05-APR-2024	01.0100.0402.004232.	**$1,350.00**	MAY 21-23/24, CCP COURSE & EXAM, K DIEDERICH, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 24;86165	05-APR-2024	01.0100.0402.004311.	**$470.00**	ASST GEN COUNSEL JOB POSTING, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 24;93043	05-APR-2024	01.0100.0402.003601.	**$45.00**	SERVICE RECOGNITION PLAQUE, L CERVANTES, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 24;93043	05-APR-2024	01.0100.0402.004350.	**$96.50**	EMPLOYEE ANALYTICS BROCHURES FOR LEADERSHIP, HR

Dept Total							**$1,961.50**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	APR 24;77236	05-APR-2024	01.0100.0403.003100.	**$38.32**	CLOCK, COLORED PAPER, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	APR 24;77236	05-APR-2024	01.0100.0403.003100.	**$29.01**	FOLDERS, C/CLK
Dept Total							**$67.33**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 24;77236	05-APR-2024	01.0100.0404.004232.	**$250.00**	JUN 10-12/24, TEXAS ASSOC OF COUNTIES, INVESTMENT ACADEMY, N RISTER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 24;77236	05-APR-2024	01.0100.0404.003005.	**$75.99**	PRINTER CART, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 24;77236	05-APR-2024	01.0100.0404.004232.	**$150.00**	MAY 8-10/24, TEXAS ASSOC OF COUNTIES, PROBATE ACADEMY, N RISTER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 24;77236	05-APR-2024	01.0100.0404.004232.	**$250.00**	JUL 7-11/24, TEXAS ASSOC OF COUNTIES, ANNUAL COUNTY & DISTRICT CLERKS ASSOC CONF REG, N RISTER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 24;77236	05-APR-2024	01.0100.0404.003005.	**$221.13**	PRINTER STAND (3), C/CLK
Dept Total							**$947.12**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 24;38806	05-APR-2024	01.0100.0405.003100.	**$35.90**	BATTERIES, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 24;38806	05-APR-2024	01.0100.0405.004350.	**$375.00**	BUS CARDS, B BOCANEGRA, C SUBOTICH, J WILLIAMS, E BUSSART, K WALKER, VET SVC
Dept Total							**$410.90**	
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.004999.	**$33.29**	APR 4-MAY 23/24, CITIZENS ACADEMY, NAME BADGES, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.003900.	**$160.00**	NAGC OFFICE MEMB DUES, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.004350.	**$561.79**	BACKDROP BANNER, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.004232.	**$199.00**	SELF-STUDY DRONE PILOT GROUND SCHOOL REG, L CRIDER, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.004999.	**$62.78**	APR 4-MAY 23/24, CITIZENS ACADEMY, CERTIFICATE HOLDER, FOLDERS, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.004232.	**$450.00**	JUN 5-7/24, TAMIO CONF REG, C ODOM, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.004999.	**$85.00**	TAMIO AWARD ENTRY FEE, BEST WEBSITE, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.004999.	**$85.00**	TAMIO AWARD ENTRY FEE, SPECIAL EVENT 175TH, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.004999.	**$85.00**	TAMIO AWARD ENTRY FEE, SOCIAL MEDIA CAMPAIGN, PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	JP MORGAN CHASE BANK	APR 24;69442	05-APR-2024	01.0100.0406.003100.	**$10.00**	NAME TAG, L CRIDER, PUB AFFAIRS
Dept Total							**$1,731.86**	
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5221294	01-MAR-2024	01.0100.0409.004100.	**$5,824.00**	MAY 24, MGMT FEE, BROKERAGE SVC INSTALLMENT 12 OF 24
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	MAY 24EDP	01-MAY-2024	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES
Dept Total							**$47,490.66**	
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9961314038	10-APR-2024	01.0100.0425.004210.	**$37.99**	Verizon Wireless Hot Spot Judge Hallford 10/01/23 to 09/30/24
Dept Total							**$37.99**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 24;31006	05-APR-2024	01.0100.0426.003900.	**$75.00**	MAR 30/24-MAR 30/25, TACA MEMB DUES, A. MCCOMAS, CC#1

0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 24;31006	05-APR-2024	01.0100.0426.003900.	**$75.00**	MAR 30/24-MAR 30/25, TACA MEMB DUES, J SAUCEDO, CC#1
Dept Total							**$150.00**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 24;91066	05-APR-2024	01.0100.0428.003900.	**$400.00**	2024 ANNUAL MEMB DUES, TBLS, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 24;91066	05-APR-2024	01.0100.0428.004212.	**$325.05**	POSTAGE STAMPS, CC#3
Dept Total							**$725.05**	
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 24;42681	05-APR-2024	01.0100.0430.004232.	**$250.00**	APR 10-18/24, TACA REG VIRTUAL COURSE, K JOHNSON, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 24;42681	05-APR-2024	01.0100.0430.003900.	**$200.00**	2024 ANNUAL MEMB DUES, TEXAS BOARD OF LEGAL SPECIALIZATION, W WARD, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 24;42681	05-APR-2024	01.0100.0430.003100.	**$33.72**	BINDER, 3 HOLE PUNCH, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 24;42681	05-APR-2024	01.0100.0430.003120.	**$89.99**	TONER, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	APR 24;42681	05-APR-2024	01.0100.0430.004232.	**$250.00**	APR 10-18/24, TACA REG VIRTUAL COURSE, S ALLISON, CC#5
Dept Total							**$823.71**	
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 24;11213	05-APR-2024	01.0100.0435.004933.	**$212.01**	C#22-0971-C395, FOOD FOR JURY, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0100.0435.004232.	**$990.00**	MAY 14-22/24, JUL 30-AUG 1/24, NATIONAL CENTER FOR STATE CRTS VIRTUAL CLASS, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0100.0435.004350.	**$35.73**	POSTER, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0100.0435.004350.	**$774.05**	JUROR TRAUMA BROCHURE, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0100.0435.004232.	**$249.31**	APR 14-19/24, NETC TRAINING, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 24;71967	05-APR-2024	01.0100.0435.004933.	**$196.36**	C#19-1125-C425, FOOD FOR JURORS, D/CRT
Dept Total							**$2,457.46**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;47633	05-APR-2024	01.0100.0436.003100.	**$15.89**	PENCIL CADDY, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;47633	05-APR-2024	01.0100.0436.003900.	**$75.00**	MAY 1/2024-25, TACA MEMB RENEWAL, D LEWIS, 26TH
Dept Total							**$90.89**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;28493	05-APR-2024	01.0100.0437.003100.	**$81.30**	ENVELOPES, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;28493	05-APR-2024	01.0100.0437.004212.	**$340.00**	USPS, POSTAGE, 277TH
Dept Total							**$421.30**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;87865	05-APR-2024	01.0100.0438.003100.	**$4.75**	TAPE DISPENSER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;87865	05-APR-2024	01.0100.0438.003900.	**$150.00**	MAY 1/24-APR 30/25, NACM MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;87865	05-APR-2024	01.0100.0438.003100.	**$14.72**	SHARPIE GEL PENS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;87865	05-APR-2024	01.0100.0438.004232.	**$75.00**	APR 23-24/24, TCJ CONF, S BRUCHMILLER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;87865	05-APR-2024	01.0100.0438.003120.	**$99.55**	TONER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;87865	05-APR-2024	01.0100.0438.003100.	**$21.57**	PENS, 368TH
Dept Total							**$365.59**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;11213	05-APR-2024	01.0100.0439.004232.	**$2,395.00**	APR 24/24, LEADERSHIP CONF REG FEE, R LARSON, 395TH
Dept Total							**$2,395.00**	
0100	0440	DISTRICT ATTORNEY	CITY OF CEDAR PARK	18-2423-K368A	24-APR-2024	01.0100.0440.004236.	**$117.75**	C#18-2423-K368, REFUND EXTRADITION, D/ATTY

0100	0440	DISTRICT ATTORNEY	Grubbs, Brandy B	04/24/2024	24-APR-2024	01.0100.0440.004232.	**$202.00**	APR 16-19/24, EXP REIMB, TDCAA HOMICIDE CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;20783	05-APR-2024	01.0100.0440.004705.	**$10.21**	EMP FINGERPRINTS, T PARHAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;20783	05-APR-2024	01.0100.0440.004231.	**$64.30**	MAR 20/24, PROSECUTORS INTERVIEWS, FUEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;38898	05-APR-2024	01.0100.0440.004932.	**$23.00**	C#21-0470-K368, CASE DOCUMENTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;58908	05-APR-2024	01.0100.0440.004236.	**$367.60**	MAR 21/24, AIRLINE FEES FOR OUT-OF-STATE WARRANT PICK UP, W NIRA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;58908	05-APR-2024	01.0100.0440.004236.	**$367.60**	MAR 21/24, AIRLINE FEES FOR OUT-OF-STATE WARRANT PICK UP, DEFENDANT GCP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;58908	05-APR-2024	01.0100.0440.004236.	**$344.60**	MAR 20/24, AIRLINE FEES FOR OUT-OF-STATE WARRANT PICK UP, F ORTIZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;58908	05-APR-2024	01.0100.0440.004236.	**$367.60**	MAR 21/24, AIRLINE FEES FOR OUT-OF-STATE WARRANT PICK UP, F ORTIZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;58908	05-APR-2024	01.0100.0440.004236.	**$344.60**	MAR 20/24, AIRLINE FEES FOR OUT-OF-STATE WARRANT PICK UP, W NIRA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.004932.	**$475.20**	C#21-0391-K368, MAR 24-25/24, WITNESS TRAVEL, I SHARP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.004932.	**$780.99**	C#21-0391-K368, MAR 24-25/24, WITNESS TRAVEL, B SHARP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.003901.	**$21.07**	MAR 24, AUSTIN AMERICAN STATESMAN, DIGITAL MONTHLY SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.004932.	**$115.26**	C#21-0470-K368, MAR 12-13/24, WITNESS LODGING, D PETERSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.004932.	**$30.00**	C#21-0391-K368, MAR 24-25/24, WITNESS AIRFARE AGENT FEE, B SHARP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.004932.	**$2.00**	C#20-0406-C425, MAR 6/24, CASE RESEARCH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.004932.	**-$780.99**	C#21-0391-K368, MAR 24-25/24, WITNESS TRAVEL CREDIT, B SHARP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.004932.	**$30.00**	C#21-0391-K368, MAR 24-25/24, WITNESS AIRFARE AGENT FEE, I SHARP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;69420	05-APR-2024	01.0100.0440.004210.	**$113.97**	MAR 24, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0440.003100.	**$449.97**	50-PACK 8GB CENTON USB 3.0 FLASHDRIVE (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0440.003010.	**$58.45**	6FT DISPLAYPORT HIGH SPEED CABLE (5), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0440.003010.	**$71.92**	3FT DISPLAYPORT HIGH SPEED CABLE (8), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0440.003010.	**$3,291.30**	SAMSUNG 870 QVO SATA III SSD 8TB 2.5" (6), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0440.003006.	**$1,101.00**	CANON IMAGE FORMULA R50 SCANNER (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0440.003010.	**$414.00**	1 METER THUNDERBOLT CABLE (6), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0440.003010.	**$499.95**	ORICO 40GBPS SSD ENCLOSURE (5), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$194.11**	AUG 11-14/24, CRIMES AGAINST CHILDREN CONF LODGING DEP, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$625.00**	JUL 15-16/24, 2024 NDAA SUMMER SUMMIT CONF REG, B HUTCHINS, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$555.96**	MAY 14-17/23, NDAA CONF AIRFARE, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003010.	**$32.88**	EXT CORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003100.	**$86.38**	WATER FILTERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$369.15**	MAR 25-28/24, WOMEN'S CRIMINAL JUSTICE CONF LODGING, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$194.11**	AUG 11-14/24, CRIMES AGAINST CHILDREN CONF LODGING DEP, M WOLFE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$350.00**	APR 16-19/24, TDCAA HOMICIDE CONF REG, M WALDMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$895.00**	AUG 11-15/24, CRIMES AGAINST CHILDREN CONF REG, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$103.71**	APR 3-4/24, CHAMPIONS FOR CHILDREN CONF REG, B BEILMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$555.96**	MAY 14-17/23, NDAA CONF AIRFARE, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003030.	**$208.00**	2023-2025 TDCAA LAW BOOKS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003100.	**$31.40**	GLUE, PROTECTOR SHEETS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$369.15**	MAR 25-28/24, WOMEN'S CRIMINAL JUSTICE CONF LODGING, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$194.11**	AUG 11-14/24, CRIMES AGAINST CHILDREN CONF LODGING DEP, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$194.11**	AUG 11-14/24, CRIMES AGAINST CHILDREN CONF LODGING DEP, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$103.71**	APR 3-4/24, CHAMPIONS FOR CHILDREN CONF REG, K NOLDEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003100.	**$324.24**	OFFICE SUPP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$895.00**	AUG 11-15/24, CRIMES AGAINST CHILDREN CONF REG, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**-$338.00**	JPM, FEB 24;95588, NDAA LODGING DEP REFUNDED, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004229.	**$895.00**	AUG 11-15/24, CRIMES AGAINST CHILDREN CONF REG, M WOLFE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003900.	**$95.00**	NDAA MEMB DUES, B HUTCHINS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003900.	**$3,771.25**	TDCAA MEMB DUES, DA'S OFFICE (47), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$369.15**	MAR 25-28/24, WOMEN'S CRIMINAL JUSTICE CONF LODGING, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003900.	**$150.00**	WILCO BAR ASSOC MEMB DUES, T CLARK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$369.15**	MAR 25-28/24, WOMEN'S CRIMINAL JUSTICE CONF LODGING, M HOFFMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$250.00**	TBLS 2024 CERT APP EXAM FEE, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$555.96**	MAY 14-17/23, NDAA CONF AIRFARE, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$555.96**	MAY 14-17/23, NDAA CONF AIRFARE, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003030.	**$180.00**	TX CRIMINAL DEFENSE LAWYERS ASSOC EXAM BOOK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003900.	**$200.00**	2024 TBLS MEMB RECERTIFICATION, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003100.	**$199.90**	BADGE WALLETS, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003100.	**$42.98**	STEP LADDER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$555.96**	MAY 14-17/23, NDAA CONF AIRFARE, R TRAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.004232.	**$895.00**	AUG 11-15/24, CRIMES AGAINST CHILDREN CONF REG, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0100.0440.003100.	**$208.03**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;96111	05-APR-2024	01.0100.0440.004231.	**$123.05**	MAR 19-20/24, ON CAMPUS INTERVIEW PRGM MILEAGE LODGING, R TRAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;96111	05-APR-2024	01.0100.0440.004231.	**$123.05**	MAR 19-20/24, ON CAMPUS INTERVIEW PRGM MILEAGE LODGING, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 24;96111	05-APR-2024	01.0100.0440.004231.	**$123.05**	MAR 19-20/24, ON CAMPUS INTERVIEW PRGM MILEAGE LODGING, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	04/24/2024	24-APR-2024	01.0100.0440.004232.	**$433.82**	APR 16-19/24, EXP REIMB, TDCAA HOMICIDE CONF, D/ATTY
Dept Total							**$24,923.64**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;77694	05-APR-2024	01.0100.0441.004232.	**$701.49**	MAR 17-20/24, NCJFCJ CONF LODGING , B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;77694	05-APR-2024	01.0100.0441.004232.	**$209.00**	MAR 17-20/24, NCJFCJ CONF AIRFARE, B LAMBETH, 425TH
Dept Total							**$910.49**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 24;62556	05-APR-2024	01.0100.0442.004232.	**$359.02**	MAR 22-24/24, TX AGGIE BAR ASSOC CONF LODGING, S FIELD, 480TH
Dept Total							**$359.02**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;03866	05-APR-2024	01.0100.0450.004232.	**$619.96**	MAY 19-22/24, TYLER CONF AIRFARE, C MENDOZA, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;03866	05-APR-2024	01.0100.0450.004232.	**$50.00**	MAY 19-22/24, TYLER CONF AIRFARE EARLY BIRD FEE, C MENDOZA, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;03866	05-APR-2024	01.0100.0450.004232.	**$1,199.00**	MAY 20-22/24, TYLER CONF REG, C MENDOZA, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;51370	05-APR-2024	01.0100.0450.004232.	**$1,199.00**	MAY 20-22/24, TYLER CONF REG FEE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;51370	05-APR-2024	01.0100.0450.004232.	**$91.82**	APR 25-26/24, REGION IV CONF LODGING DEPOSIT, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;51370	05-APR-2024	01.0100.0450.004232.	**$619.96**	MAY 19-22/24, TYLER CONF AIRFARE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;51370	05-APR-2024	01.0100.0450.004232.	**$625.00**	JUL 21-25/24, NACM CONF REG FEE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;51370	05-APR-2024	01.0100.0450.004232.	**$50.00**	MAY19-22/24, TYLER CONF AIRFARE EARLY BIRD FEE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;51370	05-APR-2024	01.0100.0450.003100.	**$162.70**	9X12 ENVELOPES, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;51370	05-APR-2024	01.0100.0450.003100.	**$192.99**	LASER ADDRESS LABELS (5), MANILA ENV, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0450.003100.	**$42.14**	2-PACK POWERSTRIPS (2), D/CLK
Dept Total							**$4,852.57**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 24;99484	05-APR-2024	01.0100.0451.003100.	**$108.99**	2-PACK TONER, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 24;99484	05-APR-2024	01.0100.0451.003100.	**$19.94**	SHARPIE MARKERS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 24;99484	05-APR-2024	01.0100.0451.003100.	**$167.29**	POST IT NOTES (11), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 24;99484	05-APR-2024	01.0100.0451.003100.	**$205.10**	500 COUNT SECURITY ENVELOPES (10), JP#1

0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 24;99484	05-APR-2024	01.0100.0451.003005.	**$269.99**	OFFICE DESK, JP#1
Dept Total							**$771.31**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 24;00911	05-APR-2024	01.0100.0452.004216.	**$62.99**	POSTAGE MACHINE SEAL SOLUTION, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 24;43953	05-APR-2024	01.0100.0452.004232.	**$275.00**	AUG 28-30/24, TAC CONF REG, A WILLIAMS, JP#2
0100	0452	J.P. PRECINCT 2	VERIZON WIRELESS	9961403520	10-APR-2024	01.0100.0452.004209.	**$40.21**	VERIZON CELL PHONE SERVICE
Dept Total							**$378.20**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.003005.	**$341.98**	SIT TO STAND DESK RISER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.003100.	**$14.36**	RECEIPT BOOK (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.004232.	**$110.00**	MAR 20-22/24, TJCTC COURT PERSONNEL CONF LODGING, R COOPER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.004232.	**-$150.00**	REFUND, MAR 20-22/24, TJCTC COURT PERSONNEL CONF REG, S MALDONADO, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.003100.	**$38.35**	ADDRESS LABELS (5), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.004232.	**-$150.00**	REFUND, MAR 20-22/24, TJCTC COURT PERSONNEL CONF REG, B RAMIREZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.004212.	**$8.00**	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.003100.	**$421.56**	CASE OF SECURITY ENVELOPES (4), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;00881	05-APR-2024	01.0100.0453.003100.	**$5.94**	ZIP TIES, JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9961403517	10-APR-2024	01.0100.0453.004209.	**$0.03**	PO 184983, 184984, MAR 11-APR 10/24, JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9961403517	10-APR-2024	01.0100.0453.004209.	**$40.18**	JUDGE'S ON CALL CELL PHONE
Dept Total							**$680.40**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 24;27816	05-APR-2024	01.0100.0454.003100.	**$37.38**	GEN OFC SUPPLIES, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9961403518	10-APR-2024	01.0100.0454.004210.	**$37.99**	737-343-0765 MiFi
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9961403518	10-APR-2024	01.0100.0454.004210.	**$37.99**	737-343-0762 MiFi
Dept Total							**$113.36**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2024-420-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$12.50**	PIA AG EFILING 2024-361-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$12.50**	PIA AG EFILING 2024-290-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$1,284.40**	CITATION PUBLICATION 22-0072-CPSC1, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2024-327-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2024-382-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2024-385-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004410.	**$116.95**	MAR/22-MAR/28, NEW NOTARY DUES, C. PAYNTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2024-331-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$12.50**	PIA AG EFILING 2024-457-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$7.50**	PIA AG EFILING 2024-375-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$5.00**	PIA AG EFILING 2024-236-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;40660	05-APR-2024	01.0100.0475.004932.	**$12.50**	PIA AG EFILING 2024-409-PIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.003100.	**$1,231.34**	TONER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.003901.	**$207.00**	BOOK, CHILD WELFARE LAW AND PRACTICE (1), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.004232.	**$433.96**	MAY 21-25/24, NADCP RISE 24 CONF FLIGHT, R ROWLEY, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.004232.	**$400.96**	MAY 21-25/24, NADCP RISE 24 CONF FLIGHT, J MURPHY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.003100.	**$30.89**	STAPLE REMOVER, DRY ERASE BOARD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.004232.	**$400.96**	MAY 21-25/24, NADCP RISE 24 CONF FLIGHT, M PURYEAR, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.003100.	**$67.73**	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.004232.	**$942.50**	MAR 27/24,TDCAA ROLLING STONED DWI TRAINING LUNCH (15 EMP), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.003901.	**$2,020.20**	BOOKS, O'CONNORS FAMILY CODE (13), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.003100.	**$64.00**	AIR & WATER FILTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.003901.	**$1,895.60**	BOOKS, O'CONNORS CIVIL TRIALS (1), O'CONNORS RULES OF EVIDENCE (10), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;69230	05-APR-2024	01.0100.0475.004232.	**$155.00**	ONLINE, LEGAL ETHICS COURSE REG, K. JOHNSON, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0475.003100.	**$58.15**	LAPTOP PRIVACY SCREEN (5), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 24;97236	05-APR-2024	01.0100.0475.004932.	**$25.96**	C#21-01658-1, PHOTOS, C/ATTY
Dept Total							**$9,435.60**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9961314037	10-APR-2024	01.0100.0491.004210.	**$37.99**	BLANKET PO FOR MIFI WIRELESS DEVICE
Dept Total							**$37.99**	
0100	0492	ELECTIONS	ELECTION CENTER	245562001	16-APR-2024	01.0100.0492.003900.	**$875.00**	M#5562, 5810, 5812, 7036, 7238, 7587, 9451, 9452, 9454, 9455, JUN 1/24-MAY 31/25 (9), AUG 1/24-JUL 31/25 (1), MEMB DUES (10), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 24;44010	05-APR-2024	01.0100.0492.004251.	**$160.25**	LABELS, POPUP NOTES, GEN OFC SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 24;44010	05-APR-2024	01.0100.0492.004251.	**$87.90**	PEDESTAL FAN (2), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 24;90950	05-APR-2024	01.0100.0492.004251.	**$27.58**	PLANNER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 24;90950	05-APR-2024	01.0100.0492.004251.	**-$57.60**	CREDIT, RETURNED CARD STOCK, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 24;90950	05-APR-2024	01.0100.0492.004251.	**$7.43**	MAGNETIC DRY ERASE WHITEBOARD (2), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 24;96785	05-APR-2024	01.0100.0492.004251.	**$486.47**	2 WAY RADIOS, WAREHOUSE STORAGE SUPPLIES, ELEC
Dept Total							**$1,587.03**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;10227	05-APR-2024	01.0100.0494.004232.	**$299.00**	AUG 24-28/24, NIGP ANNUAL VIRTUAL FORUM, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;19449	05-APR-2024	01.0100.0494.003120.	**$59.99**	TONER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;19449	05-APR-2024	01.0100.0494.003100.	**$41.93**	MOUSE PAD, MONITOR RISER, DESK CALENDAR, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;19449	05-APR-2024	01.0100.0494.003100.	**$32.99**	MONITOR RISER, B HAGEMAN, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;19449	05-APR-2024	01.0100.0494.003100.	**$6.57**	FINGERTIP MOISTENERS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;39687	05-APR-2024	01.0100.0494.004210.	**$37.99**	VERIZON WIRELESS, MAR 2-APR 1/24, MIFI, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;82227	05-APR-2024	01.0100.0494.004232.	**$299.00**	AUG 24-28/24, NIGP VIRTUAL VENDOR FORUM, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;82227	05-APR-2024	01.0100.0494.003900.	**$105.00**	APR 4/23-24, NIGP ANNUAL MEMB DUES RENEWAL, K HANCOCK, J GRIMALDO, J SIMONTON, PUR

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;97201	05-APR-2024	01.0100.0494.004232.	**$356.00**	APR 3-4/24, NIGP INTRODUCTION TO PUBLIC PROCUREMENT COURSE, F RAMIREZ, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 24;97201	05-APR-2024	01.0100.0494.004232.	**$450.00**	APR 29-MAY 2/24, TXXPA ANNUAL CONF REG, J GRIMALDO, PUR
Dept Total							**$1,688.47**	
0100	0495	COUNTY AUDITOR	Champion, Shari L	04/22/2024	22-APR-2024	01.0100.0495.004231.	**$60.30**	APR 15-17/24, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	185791	22-APR-2024	01.0100.0495.004350.	**$1,398.15**	PRINTING 500 COPIES PAFR 2023
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	185791	22-APR-2024	01.0100.0495.004350.	**$3,817.03**	PRINTING 50 COPIES 2023 ACFR ANNUAL REPORT
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;00072	05-APR-2024	01.0100.0495.004999.	**$250.00**	FY2023, GFOA PAFR APPLICATION, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;17331	05-APR-2024	01.0100.0495.004231.	**$42.00**	MAR 12-14/24, AIRPORT PARKING, BOND PRICING TRIP, J MORRIS, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;33791	05-APR-2024	01.0100.0495.004999.	**$1,150.00**	FY2023 GFOA CERTIFICATE OF ACHIEVEMENT REVIEW FEE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0495.003100.	**$51.25**	STICKY NOTES, DRY ERASE MARKERS, HIGHLIGHTERS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0495.003100.	**$294.56**	PENS, TONER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0495.003100.	**$877.42**	TONER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0495.003100.	**$7.99**	EARPIECE FOR HEADSET, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;80965	05-APR-2024	01.0100.0495.004100.	**$10.00**	TAX 1099, 2023 1042-S REPORT UPLOAD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;80965	05-APR-2024	01.0100.0495.004212.	**$9.98**	TAX 1099, 2023 1042-S MAILINGS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;80965	05-APR-2024	01.0100.0495.004100.	**$5.00**	TAX 1099, 2023 1042 REPORT UPLOAD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;89177	05-APR-2024	01.0100.0495.003100.	**$16.62**	CLOROX WIPES, DISH SOAP, SPONGES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;97153	05-APR-2024	01.0100.0495.003900.	**$299.00**	MAR 19/24-MAR 19/25, APA MEMB DUES, N ALDERETE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 24;97153	05-APR-2024	01.0100.0495.004999.	**$522.50**	UKG KRONOS SWIPE CARDS (250), AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH628413	06-APR-2024	01.0100.0495.004621.	**$274.93**	Sharp MX-M6071 Copier Lease 4/1-9/30/2024
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH628414	06-APR-2024	01.0100.0495.004621.	**$193.36**	Sharp MX-M6071 Copier-IA, 4/1-9/30/2024
Dept Total							**$9,280.09**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 24;00322	05-APR-2024	01.0100.0497.004212.	**$451.25**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 24;97610	05-APR-2024	01.0100.0497.004219.	**$746.50**	CHECKS (5000),TREAS
Dept Total							**$1,197.75**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.004232.	**$555.75**	MAR 25-29/24, RTL TRNG LODGING, D BALLARD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.003006.	**$59.98**	ROLLING UTILITY CART, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.003100.	**$53.76**	BULK PENS, GEL SEAT CUSHION, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.004231.	**$139.23**	MAR 25-26/24, RTL MTG LODGING, R BRUTON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.003006.	**$12.49**	LOGITECH WIRELESS MOUSE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.003006.	**$800.00**	DIRECT THERMAL PRINTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.003100.	**$35.03**	STICKY NOTES 3X3 (3), PAGE PROTECTORS, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.004232.	**$191.43**	JUN 9-12/24, TEXAS ASSOC OF COUNTIES CONF LODGING DEP, C ATKINSON , TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.004232.	**$90.00**	ON-LINE TEXAS A&M AGRILFIE CERT COURSE (3), G HOWE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.003100.	**$484.11**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.004231.	**$139.23**	MAR 25-26/24, RTL MTG LODGING, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.004232.	**$250.00**	JUN 10-12/24, TEXAS ASSOC OF COUNTIES CONF REG, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.004350.	**$4,328.75**	#10 ENV WIN IMP FOR L GADDES (25K), #10 ENV IMP REFUND (15K), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.004232.	**$1,100.00**	OCT 16/24, TAX OFC RETREAT DEP (60 EMP), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.003006.	**$45.99**	HIGH POWERED COMPACT BINOCULARS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 24;07466	05-APR-2024	01.0100.0499.003100.	**$15.27**	SHARPIES, TAX A/C
Dept Total							**$8,301.02**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;11974	05-APR-2024	01.0100.0503.003115.	**$184.95**	UTP DATA CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;11974	05-APR-2024	01.0100.0503.003115.	**$27.13**	PAINTERS TAPE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;11974	05-APR-2024	01.0100.0503.003115.	**$47.88**	TOGGLE BOLTS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;21346	05-APR-2024	01.0100.0503.004232.	**$425.00**	APR 22-25/24, 34TH ANNUAL SCAUG CONF REG, C BRIDGES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;36560	05-APR-2024	01.0100.0503.004232.	**$883.02**	APR 1-4/24, TAGITM 2024 ANNUAL CONF LODGING, N DELAHOUSSAYE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;44514	05-APR-2024	01.0100.0503.003011.	**$10.11**	MAR 7/24-MAR 8/25, CLOUDFLARE PONDSPRINGROAD.ORG, TRANSFER FEE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;46186	05-APR-2024	01.0100.0503.003115.	**$66.85**	CORD COVER, FLASH DRIVE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;49063	05-APR-2024	01.0100.0503.004208.	**$18.99**	FEB 24, AZURE STND, DEVELOPER TOOLS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;49063	05-APR-2024	01.0100.0503.004208.	**$1,569.12**	FEB 24 AZURE STND, INTEGRATION, MNGT-GOVERN AND STORAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;66077	05-APR-2024	01.0100.0503.004232.	**$400.00**	APR 21-25/24, INT'L CAD CONF REG, M MOODY, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;66077	05-APR-2024	01.0100.0503.004232.	**$789.71**	APR 21-25/24, INT'L CAD CONF AIRFARE, M MOODY, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;71761	05-APR-2024	01.0100.0503.004232.	**$450.00**	APR 21-24/24, TEXAS PUBLIC SAFETY CONF REG, D SPICER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003011.	**$914.00**	MAR 24, INTUIT/QUICKBOOKS ENT SILVER EDITION, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003100.	**$37.96**	PENTEL PENS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.004232.	**$3,145.50**	4 DAY VIRTUAL, ISACA CISM TRAINING CAMP REG, T GILLESPIE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.004231.	**$90.00**	REPLENISH TOLL TAG, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003115.	**-$22.99**	RETURN, OMNIKEY 3121 SC READER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003115.	**$5.99**	NAME TAGS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003011.	**$3,167.40**	O'FLOWS PONDPACK LIC FOR ELECTIONS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003115.	**$5.39**	TAMPER PROOF STICKERS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003100.	**$98.83**	PAPER CLIPS, TISSUE, TAPE GUN, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003011.	**-$241.40**	TAXES REFUNDED, O'FLOWS PONDPACK LIC FOR ELECTIONS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003011.	**$3,446.40**	APR 26/24-APR 25/25, ULTIMATE FORMS SUBS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003005.	**$318.99**	OFFICE CHAIR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003115.	**$52.00**	OMNIKEY HID 5022 USB READER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0503.003115.	**$24.85**	ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;87899	05-APR-2024	01.0100.0503.003012.	**$1,315.15**	10GIG JACK SHIELDED MODULE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;87899	05-APR-2024	01.0100.0503.003012.	**$1,390.00**	MULTI-GIG AP'S FOR OFFLOADING VIDEO, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;87899	05-APR-2024	01.0100.0503.003012.	**$176.90**	FIBER ADAPTER, ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;87899	05-APR-2024	01.0100.0503.004100.	**$1,357.00**	INSTALLATION OF CABLES AT SO, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;87899	05-APR-2024	01.0100.0503.004232.	**$883.02**	APR 1-4/24, TAGITM CONF LODGING, C BALL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$2,504.18**	ASTOUND, MAR 18-APR 17/24, (412 VANCE ST, TAY), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$100.00**	SOS COMM, APR 24, EMS #3, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$2,504.18**	ASTOUND, MAR 18-APR 17/24, (405 MARTIN LUTHER KING, GEO), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$180.00**	SOS COMM, APR 24, INTERP CTR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$3,995.00**	OPTIMUM, MAR 9-APR 8/24, JAIL OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$2,504.18**	ASTOUND, FEB 18-MAR 17/24, (5350 BILL PICKETT TRL, TAYLOR), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$1,374.44**	SPECTRUM, FEB 6-MAR 5/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$84.45**	OPTIMUM, APR 1-30/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$104.07**	OPTIMUM, APR 4-MAY 3/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$2,504.18**	ASTOUND, MAR 14-APR 13/24, (355 TEXAS AVE, RR), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$150.00**	SOS COMM, APR 24, BERRY SPRING, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$89.00**	OPTIMUM, MAR 12-APR 11/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$1,375.21**	SPECTRUM, APR 6-MAY 5/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$74.35**	BRIGHTSPEED, MAR 4-APR 3/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$5,245.00**	OPTIMUM, MAR 24, OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$2,504.18**	ASTOUND, MAR 18-APR 17/24, (8160 CHANDLER RD, HUTTO), ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$170.00**	SOS COMM, APR 24, RIVER RANCH HQ, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$2,504.18**	ASTOUND, MAR 2-APR 1/24, (1801 E OLD SETTLERS, RR), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$2,504.18**	ASTOUND, MAR 30-APR 29/24, (350 DISCOVERY BLVD, CP), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$141.62**	BRIGHTSPEED, MAR 11-APR 10/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$1,504.18**	ASTOUND, MAR 18-APR 17/24, (5350 BILL PICKETT TRL, TAYLOR), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$150.00**	SOS COMM, APR 24, RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004209.	**$1,632.15**	FIRST NET, JAN 20/23-FEB 19/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$1,299.95**	ZOCHNET, SVCS THROUGH MAR 11/24, GRANGER CTTC FIBER RUBY, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0503.004210.	**$1,374.87**	SPECTRUM, MAR 6-APR 5/24, ITS
Dept Total							**$57,611.30**	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;01057	05-APR-2024	01.0100.0509.004232.	**$115.44**	MAR 6-7/24, COAA CONF LODGING, R BUTLER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.0509.003001.	**$135.01**	FOOT SWITCH, AUGER SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.0509.003001.	**$55.22**	DRILL BITS, SCREWDRIVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.0509.003001.	**$76.34**	CABLE TIES, STAINLESS STEEL HOSE (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.0509.003001.	**$15.56**	PICK & HOOK SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;16763	05-APR-2024	01.0100.0509.004510.	**$960.84**	EMERGENCY LIGHTS (24), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$163.44**	AIR FILTER (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$93.72**	AIR VENT (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003318.	**$270.24**	1 GAL ICE MACHINE CLEANER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003318.	**$476.31**	RUBBER ENTRANCE MAT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$996.94**	LADDERS (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$71.04**	SMOKE DETECTOR TESTER (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$15.90**	WATER CONNECTOR (2), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$41.31**	COUPLER (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$1,144.77**	AIR FILTER (150), TOILET REBUILD KIT (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$32.76**	TOILET WAX RING (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003110.	**$251.76**	PADLOCKS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$33.76**	50FT COLD WATER HOSE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$20.78**	UTILITY BRUSH (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$37.98**	STEEL ROLLER STAND, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$10.59**	WHEEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$212.56**	URINAL DIAPHRAGM ASSEMBLY (8), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003319.	**$17.50**	ANT BAIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003102.	**$27.91**	WORK GLOVES (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$26.27**	PIPE WRENCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$213.22**	CART, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$12.41**	KEY CHUCK, DRILL CHUCK KEY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$2.41**	GAUGE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004541.	**$379.99**	LADDER RACK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$62.48**	AIR VENT (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$8.95**	BASIN WASHER (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$544.68**	AIR FILTER (84), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$22.88**	MOUNTING TAPE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$42.44**	CONNECTORS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003318.	**$8.96**	6PK SCOUR PADS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$10.65**	PUTTY KNIFE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$9.48**	STAIN APPLICATOR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$3,052.05**	PORTABLE AC, DUCT KIT, ADAPTER, DUCT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$43.45**	V-BELT (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$384.79**	V-BELT (36), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$27.30**	TOILET WAX RING (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$368.70**	RUBBER SLEEVE COUPLING (12), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$425.25**	DEEP CYCLE BATTERY (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$33.18**	NITROGEN EXCHANGE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003319.	**$8.91**	RAT TRAP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$21.67**	CLEANING BRUSHES (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$66.80**	GEAR TIE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$102.37**	TOILET BOWL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$215.40**	HIGH PRESSURE BREAKER (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$385.83**	BRASS HANDLE (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$19.48**	LUMBER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$5.46**	TOILET WAX RING, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$82.89**	HARDBOARD (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$17.58**	MULTI-BIT SCREWDRIVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$35.09**	V-BELT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$162.48**	AIR FILTER (24), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003318.	**$26.82**	BULK DRY WIPE CLEANING CLOTHS (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003120.	**$392.50**	LABELTAC PRINTER RIBBON, LABEL PROTECTION (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003102.	**$15.15**	WELDING GOGGLES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$223.24**	HOSE, WATER WAND, SPRAY BOTTLE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$16.97**	MULTIMETER CASE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$79.90**	CARPET TAPE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003318.	**$64.50**	AIR DUSTER (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003100.	**$90.00**	CARDBOARD SHELF BINS (90), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.003001.	**$37.20**	DRAIN CLEANING ATTACHMENT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$114.37**	V-BELT (8), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$168.27**	SHROUD ASSEMBLY, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$114.40**	DOUBLE SIDED MOUNTING TAPE (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.0509.004510.	**$81.62**	V-BELT (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.0509.003001.	**$90.94**	UTILITY KNIFE BLADES, HOLE BIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.0509.003001.	**$203.30**	WORK LIGHT, PEN LIGHT, SCREWDRIVER, PAINTERS TOOL, WIRE STRIPPERS (2), POWER STRIP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.0509.004210.	**$531.86**	VERIZON WIRELESS, DEC 2/23-JAN 25/24, MIFI DEVICES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.0509.004430.	**$1,692.96**	SHELL ENERGY, JAN 8-FEB 7/24, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.0509.004430.	**$35.33**	MANVILLE WATER SUP, DEC 28/23-JAN 30/24, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.0509.004430.	**-$2,098.41**	JPM, APR 24;30820, SHELL ENERGY, INV DATE 02/22/24, DIFF BETWEEN STMT AND ACTUAL CHARGE ON P-CARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.0509.004209.	**$80.44**	VERIZON WIRELESS, DEC 26/23-JAN 25/24, ON-CALL PHONES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0509.004231.	**$4.28**	FEB 23/24, TOLL CHARGE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0509.004231.	**$2.11**	MAR 8/24, TOLL CHARGE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;38525	05-APR-2024	01.0100.0509.003001.	**$14.47**	BIT EXTENSION, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;38525	05-APR-2024	01.0100.0509.004510.	**$722.18**	DIMMER SWITCH (2), WIRE NUTS (200), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;47078	05-APR-2024	01.0100.0509.003001.	**$377.97**	LADDERS (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.0509.003001.	**$22.40**	5GAL BUCKET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.0509.003001.	**$5.47**	SCREW SETTER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.0509.004510.	**$34.31**	MULT MISC BRASS & PVC FITTINGS (7), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.0509.003318.	**$5.98**	GLASS CLEANER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.0509.003001.	**$3,052.05**	PORTABLE AC, DUCT KIT, ADAPTER, DUCT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.0509.003001.	**$67.88**	EXTRACTOR SET, SCREWDRIVER, PLIERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;49661	05-APR-2024	01.0100.0509.004232.	**$230.00**	APR 8/24, FIRE ALARM SYSTEMS, LEVEL 1 EXAM, C JACOBS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;49661	05-APR-2024	01.0100.0509.003001.	**$575.47**	100FT FIRE HOSE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;49661	05-APR-2024	01.0100.0509.003100.	**$59.93**	NFPA 70 2014 FIRE TABS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;64592	05-APR-2024	01.0100.0509.003102.	**$12.64**	WORK GLOVES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;64592	05-APR-2024	01.0100.0509.003001.	**$433.89**	DRILL BIT SET (3), LADDER, TOOL TOTE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.0509.004232.	**-$550.00**	APR 3/24, REAL PLACES CONF REG REFUNDED, J PIEFER, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.0509.004510.	**$33.68**	SANDING CLOTH (2), ELECTRICAL TAPE (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.0509.004510.	**$1,153.32**	AIR FILTER (180), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.0509.004232.	**$650.00**	APR 3/24, REAL PLACES CONF REG, ADD ON COURSE REG, J PIEFER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.0509.003318.	**$636.68**	BULK CARPET CLEANER SOLUTION, ODOR REMOVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.0509.003318.	**$8.84**	DUSTPAN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.0509.004510.	**$844.68**	AIR FILTER (132), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.0509.003001.	**$3,052.05**	PORTABLE AC, DUCT KIT, ADAPTER, DUCT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.0509.003001.	**$58.31**	BITS, DRILL TAP (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;71562	05-APR-2024	01.0100.0509.004232.	**$435.00**	APR 14-15/24, CERT TX CONTRACT MANAGER TRAINING REG, G GLENN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;71562	05-APR-2024	01.0100.0509.004999.	**$10.21**	MAR 26/24, CJIS FINGERPRINTING, G GLENN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;71562	05-APR-2024	01.0100.0509.004999.	**$10.21**	MAR 11/24, CJIS FINGERPRINTING, J HODGES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;71562	05-APR-2024	01.0100.0509.003900.	**$1,050.00**	JAN 1- DEC 31/24, COAA MEMB DUES, L LIESMAN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.0509.003001.	**$11.38**	BRUSH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.0509.003318.	**$22.09**	RAGS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.0509.003001.	**$4.57**	STRAINER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.0509.003001.	**$19.58**	ROLLER COVER, ROLLER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;90511	05-APR-2024	01.0100.0509.003318.	**$1,387.03**	TRASH BAGS, TRASH CAN, STAIN REMOVER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003001.	**$80.87**	HEADLAMP, PLIERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003100.	**$47.22**	DRY ERASE BOARD (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003006.	**$207.99**	LABEL PRINTER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.004510.	**$33.99**	SCREWS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003100.	**$15.95**	MAGNETIC HOOKS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003001.	**$13.99**	TOOL HANGER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003005.	**$214.99**	BOOKSHELF, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.004510.	**$11.50**	3V BATTERY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003005.	**$272.77**	DESK CHAIR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003100.	**$16.14**	LASER POINTER, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003100.	**$69.44**	MARKERS, DRY ERASE BOARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003318.	**$65.97**	AIR FRESHENER (6), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003001.	**$78.98**	RIVET NUT TOOL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.0509.003005.	**$99.99**	DESK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 24;95833	05-APR-2024	01.0100.0509.003110.	**$1,968.96**	PADLOCKS, SPRINGS, CAPS, PINS (15), KEY BLANKS, FAC
Dept Total							**$31,699.95**	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 24;75340	05-APR-2024	01.0100.0510.003670.	**$290.00**	MEDICATION FOR DONKEY, PARKS
Dept Total							**$290.00**	
0100	0523	PUBLIC SAFETY IT	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0523.004209.	**$292.95**	FIRST NET, JAN 20/23-FEB 19/24, PS ITS
Dept Total							**$292.95**	
0100	0540	EMS	AT&T MOBILITY	838072465X04202024	12-APR-2024	01.0100.0540.004210.	**$37.99**	AT&T Mobile Data Svcs
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;19443	05-APR-2024	01.0100.0540.003001.	**$139.98**	TOWER FAN (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;19443	05-APR-2024	01.0100.0540.003110.	**$31.60**	BAGS FOR INTUBATION KITS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;19443	05-APR-2024	01.0100.0540.003318.	**$546.92**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;22163	05-APR-2024	01.0100.0540.004232.	**$150.00**	MAY 8-10/24, EDUCATION BY THE SEA REG, K KRIENKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003010.	**$89.90**	WEBCAM (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003001.	**$134.33**	IRON, THERMOMETER, POWER STRIP SURGE PROTECTORS, COFFEE MAKER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003001.	**$69.99**	TOWER FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.004541.	**$59.94**	TRUCK BRUSH (6), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.004541.	**$34.85**	CAR WASH WAX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003100.	**$249.08**	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003107.	**$1,083.78**	ECG TRUNK CABLE (2), NIBP TUBING (4) FOR LIFEPAK 15, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.004541.	**$22.35**	WASH AND WAX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003318.	**$31.96**	TRASH CAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003005.	**$1,119.60**	MATTRESS (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003005.	**$943.18**	RECLINER (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003110.	**$59.98**	IRONING BOARD, STORAGE CONTAINERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003601.	**$85.96**	APR 5/24, AWARD FRAMES (24), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003001.	**$13.87**	DOORBELL KIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003311.	**$25.23**	WORK BOOTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003307.	**$6,883.57**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003110.	**$31.99**	TOWELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003107.	**$423.54**	DCI ADULT SENSOR (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003107.	**$1,630.77**	THERMAL MEDICAL TRANSPORTER (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003318.	**$282.73**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003001.	**$34.99**	COFFEE MAKER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003001.	**$82.74**	WALL MOUNT KEY BOX (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003001.	**$694.98**	REFRIGERATOR, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003318.	**$78.80**	BROOMS (6), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003001.	**$49.50**	LOCK SAFE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003200.	**$4,624.86**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;42144	05-APR-2024	01.0100.0540.003107.	**$456.54**	AIRWAY TRAUMA BAG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;47176	05-APR-2024	01.0100.0540.004232.	**$296.85**	ONLINE COURSE FOR MENTAL HEALTH, T MADRID, C WIENKE, T WATSON, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;57885	05-APR-2024	01.0100.0540.003101.	**$200.00**	BLS INSTRUCTOR ESSENTIALS ONLINE (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;59036	05-APR-2024	01.0100.0540.005700.	**$661.90**	NEW VEHICLE ANTI-THEFT SYSTEMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;59036	05-APR-2024	01.0100.0540.004543.	**$22.86**	SHIPPING FOR IV PUMP REPAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;59036	05-APR-2024	01.0100.0540.003200.	**$1,117.90**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;59036	05-APR-2024	01.0100.0540.003307.	**$1,822.88**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;59036	05-APR-2024	01.0100.0540.003107.	**$970.00**	EQUIPMENT CASES, BACKBOARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0100.0540.003900.	**$289.00**	MAR 1/24- FEB 28/25, NAHQ MEMB DUES, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0100.0540.004232.	**$313.70**	SEP 10-14/24, NAEMT EMS WORLD EXPO FLIGHT, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0100.0540.004234.	**$21.71**	ONLINE INSTRUCTOR TOOL KIT, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0100.0540.004232.	**$25.00**	ONLINE INSTRUCTOR COURSE, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0100.0540.004232.	**$25.00**	ONLINE INSTRUCTOR COURSE, N THOMAS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0100.0540.004232.	**$330.00**	FEB 21-22/24, NAEMT ONLINE COURSE (22), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0100.0540.003900.	**$62.00**	DSHS CE LICENSE RENEWAL, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0100.0540.004232.	**$225.00**	FEB 13-14/24, NAEMT ONLINE COURSE (15), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0540.003001.	**$717.91**	SAMSUNG 32" TV (3), FULL MOTION TV WALL MOUNT (3), IPHONE 14 CASE, USB-C TO LIGHTNING ADAPTER CABLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003100.	**$122.34**	TONER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003100.	**$164.19**	MAGNETIC DRY ERASE BOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003100.	**$7.19**	NOTE PADS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003005.	**$300.99**	CHAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003001.	**$345.20**	PAPER SHREDDER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003318.	**$6.25**	DISINFECTING WIPES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003005.	**$1,203.16**	OFFICE CHAIRS (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003100.	**$17.59**	BULLETIN BOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003100.	**$13.32**	TAPE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003005.	**$124.28**	SIDE TABLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003100.	**$45.90**	LABELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.003100.	**$134.23**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;78187	05-APR-2024	01.0100.0540.004212.	**$26.28**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;82987	05-APR-2024	01.0100.0540.003100.	**$28.50**	ENGRAVED NAME PLATE, RETIREE, M VASQUEZ, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;85262	05-APR-2024	01.0100.0540.003601.	**$300.00**	EMPLOYEE RECOGNITION AWARDS, K ELIAS, M RIOS, D TISDELL, J ROBERTS, R WINTERS, P HARMAN, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;85262	05-APR-2024	01.0100.0540.004232.	**$768.45**	MAR 3-8/24, ASM CONF LODGING, E TYDINGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;85262	05-APR-2024	01.0100.0540.004212.	**$8.73**	POSTAGE MAILING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0540.004210.	**$139.95**	OPTIMUM, MAR 12-APR 11/24, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0540.004210.	**$146.84**	OPTIMUM, APR 4-MAY 3/24, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0540.004210.	**$54.49**	OPTIMUM, APR 1-30/24, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;97869	05-APR-2024	01.0100.0540.004232.	**-$167.06**	MAR 6-8/24, ASM CONF LODGING REFUND, C HENRICHS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 24;97869	05-APR-2024	01.0100.0540.004232.	**$1,041.80**	MAR 6-8/24, ASM CONF LODGING, C HENRICHS, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	APR 24SCOTT	01-APR-2024	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							**$49,779.83**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 24;50065	05-APR-2024	01.0100.0541.004210.	**$85.94**	MAR 3-APR 2/24, OPTIMUM, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 24;68307	05-APR-2024	01.0100.0541.004541.	**$18.00**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 24;68340	05-APR-2024	01.0100.0541.004232.	**$74.75**	MAR 24-28/24, NATIONAL HURRICANE CONF PARKING, S BRANNON, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 24;68340	05-APR-2024	01.0100.0541.004232.	**$1,631.68**	MAR 24-28/24, NATIONAL HURRICANE CONF LODGING, S BRANNON, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0541.003010.	**$29.99**	LOGITECH HEADSET, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0541.003100.	**$59.98**	LOGITECH WIRELESS PRESENTER R400 REMOTE CLICKER WITH LASER POINTER (2), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 24;86160	05-APR-2024	01.0100.0541.003100.	**$195.49**	TONER, EMER MGMT
Dept Total							**$2,095.83**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 24;31019	05-APR-2024	01.0100.0542.004232.	**$885.50**	MAR 17-22/24, ARSON CONF LODGING, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 24;31019	05-APR-2024	01.0100.0542.003901.	**$436.31**	2024 NFPA 921 GUIDE (3), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 24;31019	05-APR-2024	01.0100.0542.003900.	**$138.00**	ANNUAL IAAI MEMB DUES, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 24;31019	05-APR-2024	01.0100.0542.004541.	**$15.00**	CAR WASH, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 24;31483	05-APR-2024	01.0100.0542.003100.	**$17.98**	WRIST REST SUPPORT, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 24;31483	05-APR-2024	01.0100.0542.004541.	**$20.00**	CAR WASH, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 24;34904	05-APR-2024	01.0100.0542.004232.	**$2,500.00**	OCT 28-NOV 1/24, TEEX FIRE CHIEF EXEC CLASS, D CELLA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 24;34904	05-APR-2024	01.0100.0542.003311.	**$1,345.03**	TURNOUT GEER HELMETS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9961292871	10-APR-2024	01.0100.0542.004210.	**$607.84**	FY24 INTERNET SERVICE BUNDLE
Dept Total							**$5,965.66**	
0100	0545	ANIMAL SERVICES	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.0545.000545.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
Dept Total							**$527.00**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;04051	05-APR-2024	01.0100.0551.003311.	**$603.92**	UNIFORM POLO (4), UNIFORM PANTS (4), ALTERATIONS, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;33285	05-APR-2024	01.0100.0551.004541.	**$94.48**	OIL CHANGE, COSNT#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003001.	**$54.17**	STEEL SAWHORSE BRACKETS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.004350.	**$140.50**	BUSINESS CARDS, A LOZANO, H RIVERA, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003008.	**$79.19**	RIFLE CASE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003008.	**$53.99**	RUBBER MAT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003100.	**$122.93**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003002.	**$149.95**	VEHICLE JUMP BOX, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003100.	**$545.97**	HIGH-YIELD TONER (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003008.	**$419.00**	RIFLE STOCK ADAPTORS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003311.	**$170.80**	UNIFORM BELT (2), POLO SHIRT (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003100.	**$52.95**	AIR DUSTER (10), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003311.	**$704.54**	UNIFORM PANTS (4), SHIRTS (6), NAME TAPES (5), PATCH SEWS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003002.	**$249.98**	VEHICLE FLOOR LINER SET (2) '24 TAHOE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;49046	05-APR-2024	01.0100.0551.003100.	**$28.00**	NAME PLATE (2), A LOZANO, H RIVERA, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;51115	05-APR-2024	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;72126	05-APR-2024	01.0100.0551.003004.	**$2,005.75**	9MM AMMO (113 BXS), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;96293	05-APR-2024	01.0100.0551.003001.	**$84.85**	SCREWDRIVER SET, HEX/TORX SET (3), RACHETING SCREWDRIVER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;96293	05-APR-2024	01.0100.0551.003008.	**$64.17**	PAINT, PAINTING ROLLERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;96293	05-APR-2024	01.0100.0551.003008.	**$25.60**	CHAIN, HARDWARE, FOAM BRUSH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;96293	05-APR-2024	01.0100.0551.003008.	**$66.45**	RIFLE SLING, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;96293	05-APR-2024	01.0100.0551.003311.	**$24.00**	UNIFORM SHIRT MONOGRAMMING (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;96293	05-APR-2024	01.0100.0551.003008.	**$121.40**	RIFLE SLING MOUNT, RIFLE SLING (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 24;97223	05-APR-2024	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
Dept Total							**$6,146.03**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 24;28704	05-APR-2024	01.0100.0552.004232.	**$185.00**	APR 22-25/24, TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOC CONF REG, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 24;33417	05-APR-2024	01.0100.0552.003311.	**$10.00**	NAME STRIP AND BADGE APPLICATION, J. MCFALL, CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 24;33417	05-APR-2024	01.0100.0552.003008.	**$25.00**	DOUBLE HANDCUFF CASE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 24;36516	05-APR-2024	01.0100.0552.004232.	**$185.00**	APR 22-25/2024, TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOC CONF REG, A CREWS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 24;39310	05-APR-2024	01.0100.0552.003002.	**$214.00**	ANNUAL VEHICLE FIRE EXTINGUISHER INSPECTION, ONE RECHARGE, ONE PRESSURE TEST, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 24;75348	05-APR-2024	01.0100.0552.004232.	**$185.00**	APR 22-25/24,TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOC CONF REG, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9961401489	10-APR-2024	01.0100.0552.004210.	**$418.29**	WIFI & CRADLEPOINT
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9961401489	10-APR-2024	01.0100.0552.004209.	**$497.70**	Blanket PO for Cell Phones
Dept Total							**$1,719.99**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;24610	05-APR-2024	01.0100.0553.004232.	**$1,175.62**	SEP 15-20/24, 2024 LAW ENFORCEMENT LEADERSHIP CONF REG, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;24610	05-APR-2024	01.0100.0553.003100.	**$16.66**	NOTARY STAMP, N MONEYHON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;24610	05-APR-2024	01.0100.0553.003008.	**$31.36**	SHOE COVERS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;24610	05-APR-2024	01.0100.0553.004232.	**$603.20**	APR 22-25/24, TX ENVIROMENTAL LAW ENFORCEMENT CONF LODGING, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;24610	05-APR-2024	01.0100.0553.004541.	**$15.00**	CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;24610	05-APR-2024	01.0100.0553.003008.	**$91.83**	TAHOE FLOOR MATS (3), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;24610	05-APR-2024	01.0100.0553.004232.	**$603.20**	APR 22-25/24, TX ENVIROMENTAL LAW ENFORCEMENT CONF LODGING, N VILLARREAL, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0553.004541.	**$16.75**	VEHICLE REGISTRATION, 3B2363, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0553.004541.	**$2.00**	SVC FEE FOR VEHICLE REGISTRATION, 3B2363, CONST#3
Dept Total							**$2,555.62**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003004.	**$1,923.10**	AMMUNITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.004541.	**$2,300.00**	GRAPHICS FOR PATROL TAHOE (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003100.	**$13.99**	PACKING TAPE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003008.	**$656.85**	EAR PAD REPLACEMENTS, HEARING PROTECTION, GUN CLEANING KIT, PADLOCK, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003008.	**$177.61**	NITRILE GLOVES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003008.	**$41.29**	DUTY BELT SUSPENSION SYSTEM, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003008.	**$39.00**	DRONE WARRANTY SERVICE, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003008.	**$59.99**	HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003003.	**$37.74**	RADIO EAR MOLDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003008.	**$1,254.25**	S#87821, PATROL RIFLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003100.	**$44.22**	DOCUMENT ORGANIZER, FILE POCKET FOLDER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003100.	**$16.19**	CRAFT KNIFE, PAPER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003100.	**$12.17**	ALUMINUM NAME HOLDER (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.004350.	**$28.00**	NAME PLATES, P HALL, M PACHECCO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;12924	05-APR-2024	01.0100.0554.003900.	**$63.58**	JAN 1-DEC 31/24, NCMA ANNUAL MEMBERSHIP, M PENDLEY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;35085	05-APR-2024	01.0100.0554.004232.	**$180.40**	SEP 14-21/24, NCMA CONF LODGING DEP, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;35085	05-APR-2024	01.0100.0554.004232.	**$425.00**	APR 28-MAY 1/24, FBI LEEDDA CONF REG, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;65578	05-APR-2024	01.0100.0554.003100.	**$62.96**	OFFICE SUPPLIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;65578	05-APR-2024	01.0100.0554.004541.	**$665.00**	VIN# 42860, GPS WIRE REPLACEMENT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;65578	05-APR-2024	01.0100.0554.003311.	**$77.65**	LIFE SAVING AWARD BAR FOR UNIFORM, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;65578	05-APR-2024	01.0100.0554.004209.	**$43.25**	FEB 20-MAR 19/24, WIRELESS PHONE SVC, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;65578	05-APR-2024	01.0100.0554.004209.	**$10.56**	FEB 14-19/24, WIRELESS PHONE SVC, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;65578	05-APR-2024	01.0100.0554.003601.	**$120.00**	LIFESAVING AWARD, R OGAS, D MOORE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;75221	05-APR-2024	01.0100.0554.003008.	**$61.93**	TOWSMART PIN & SECURITY KIT, DRILL BIT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;75221	05-APR-2024	01.0100.0554.004350.	**$297.00**	BUSINESS CARDS, M PACHECO, M PENDLEY, P HALL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;75221	05-APR-2024	01.0100.0554.004350.	**$36.00**	INK STAMPS, M PACHECO, P HALL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;75221	05-APR-2024	01.0100.0554.003003.	**$216.86**	RADIO EASY CONNECT ADAPTER & LAPEL MICS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;75221	05-APR-2024	01.0100.0554.003002.	**$790.00**	AED REPLACEMENT PADS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0554.004210.	**$100.16**	SPECTRUM, FEB 6-MAR 5/24, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0554.004210.	**$108.24**	SPECTRUM, APR 6-MAY 5/24, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0554.004210.	**$104.69**	SPECTRUM, MAR 6-APR 5/24, CONST#4
Dept Total							**$9,967.68**	
0100	0560	COUNTY SHERIFF	Boyd, Amy E	04/22/2024	22-APR-2024	01.0100.0560.004232.	**$733.98**	APR 17-20/24, EXP REIMB, 2024 TEXAS CIT ASSOC CONF, SHF
0100	0560	COUNTY SHERIFF	Gauna, Guadalupe	04/22/2024	22-APR-2024	01.0100.0560.004232.	**$202.00**	APR 17-20/24, EXP REIMB, 2024 TEXAS CIT ASSOC CONF, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;04593	05-APR-2024	01.0100.0560.004229.	**$4,800.00**	APR 1-MAY 3/24, NORTHWESTERN UNIV SCHOOL OF POLICE STAFF & COMMAND, D FOILES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;05137	05-APR-2024	01.0100.0560.003905.	**$48.24**	TRAINING BOTTLED WATER (9 CS), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;05137	05-APR-2024	01.0100.0560.003905.	**$24.10**	SHF GUESTS BOTTLED WATER (5 CS), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;05137	05-APR-2024	01.0100.0560.003905.	**$38.56**	RANGE BOTTLED WATER (8 CS), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;05137	05-APR-2024	01.0100.0560.003905.	**$38.56**	PATROL BOTTLED WATER (8 CS), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;05137	05-APR-2024	01.0100.0560.003905.	**$38.56**	VICTIM SVCS BOTTLED WATER (8 CS), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;10793	05-APR-2024	01.0100.0560.004232.	**$701.21**	JUN 9-13/24, MCSA CONF AIR FLIGHT, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;10793	05-APR-2024	01.0100.0560.004232.	**$309.00**	JUN 9-13/24, MCSA CONF LODGING DEPOSIT, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;10793	05-APR-2024	01.0100.0560.004232.	**-$615.00**	JUL 19-24/24, FBINAA CONF REG FEE REFUND, FROM MAR 2024 STMNT, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;15519	05-APR-2024	01.0100.0560.003900.	**$25.00**	JAN 1-DEC 31/24, ANNUAL SHF ASSOC OF TX LAW ENF MEMB RENEWAL, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;20435	05-APR-2024	01.0100.0560.004999.	**$184.00**	APR 1/24, NORTHWESTERN UNIV CLASS (23), SNACKS & COFFEE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;20435	05-APR-2024	01.0100.0560.004999.	**$84.49**	MAR 12-14/24, DEV MGMT & CONTROL OF DRUG INFORMANTS CLASS (26), SNACKS, COFFEE, CREAMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;24775	05-APR-2024	01.0100.0560.003398.	**$834.72**	FLASH DRIVE BULK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0560.004541.	**$2.00**	SVC FEE FOR VEHICLE REGISTRATION, SB1305, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0100.0560.004541.	**$8.25**	VEHICLE REGISTRATION, SB1305, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$15.00**	MAR 21/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$7.50**	MAR 27/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$7.50**	MAR 5/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$7.50**	MAR 8/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$15.00**	APR 2/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$7.50**	MAR 6/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$7.50**	MAR 19/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$15.00**	MAR 28/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;54100	05-APR-2024	01.0100.0560.004210.	**$7.50**	MAR 26/24, TEXAS ATTORNEY GENERAL PUBLIC INFORMATION ACT ELECTRONIC FILING SYSTEM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0100.0560.004210.	**$140.00**	MAR 6/24-MAR 6/25, YEARLY HANDLER SUB, C CERVENKA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0100.0560.004229.	**$4,800.00**	APR 1-JUN 21/24, SCHOOL OF POLICE STAFF & COMMAND REG FEE, C LAWRENCE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0100.0560.004210.	**$140.00**	MAR 6/24-MAR 6/25, YEARLY HANDLER SUB, S STOKE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0100.0560.004229.	**$4,800.00**	APR 1-JUN 21/24, SCHOOL OF POLICE STAFF & COMMAND REG FEE, C GRIPENTROG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0100.0560.004210.	**$140.00**	MAR 6/24-MAR 6/25, YEARLY HANDLER SUB, B CANTU, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.0560.003398.	**$932.55**	10-PACK 256GB FLASHDRIVES (2), 5-PACK 128GB FLASHDRIVES (4), 10-PACK 64GB FLASHDRIVES (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96236	05-APR-2024	01.0100.0560.003100.	**$29.94**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96236	05-APR-2024	01.0100.0560.003100.	**$2,118.88**	TONER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96236	05-APR-2024	01.0100.0560.003100.	**$31.99**	COMPRESSED AIR DUSTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96236	05-APR-2024	01.0100.0560.004210.	**$306.93**	APR 24, OPTIMUM, SVC CALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96236	05-APR-2024	01.0100.0560.003100.	**$147.55**	MAILERS (100), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96236	05-APR-2024	01.0100.0560.004210.	**$60.42**	MAR 24, OPTIMUM, SVC CALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96499	05-APR-2024	01.0100.0560.004210.	**$71.89**	FEB 23-MAR 22/24, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96499	05-APR-2024	01.0100.0560.004210.	**$82.60**	MAR 23-APR 22/24, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$395.00**	APR 1-3/24, PALM PRINT IDENTIFICATION REG FEE, B GARCIA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003100.	**$87.98**	SURGE PROTECTORS (2), PENS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$77.86**	APR 3-4/24, CHAMPIONS FOR CHILDREN CONF REG FEE, R LOEGEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$582.33**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF LODGING, C PINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$895.00**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF REG FEE, J HAYES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$895.00**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF REG FEE, C PINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003001.	**$117.85**	EVIDENCE ROOM LADDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003100.	**$55.29**	NAME PLATES (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$560.00**	JUL 20-23/24, FBINAA TRAINING CONF REG FEE, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003530.	**$2,594.00**	CRIME SCENE LAB M-VAC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003006.	**$699.30**	SO AIR PURIFIERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$194.11**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF LODGING DEPOSIT, J HAYES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$277.96**	JUL 19-24/24, FBINAA TRAINING CONF FLIGHT, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003100.	**$37.78**	NAME PLATES (2), SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$40.00**	JUL 19-24/24, FBINAA TRAINING CONF EARLY BIRD CHECK IN FEE, D BOATRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$350.00**	APR 22-23/24, FUNDAMENTALS OF INTERVIEW & INTERROGATION REG FEE, C PINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003530.	**$173.80**	CRIME LAB SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003530.	**$114.85**	EVIDENCE ROOM SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$499.00**	DELTA FORENSICS VIRTUAL ACADEMY REG FEE (40 HRS), B GARCIA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003900.	**$80.00**	OCT 1/23-OCT 1/24, IAI ANNUAL MEMB DUES, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003318.	**$187.50**	FACIAL TISSUE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$70.00**	FIELD TRAINING OFFICER VIRTUAL ONLINE, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$194.11**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF LODGING DEPOSIT, M PANIAGUA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003008.	**$167.72**	LE GYM EQUPT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$325.00**	APR 16-18/24, CELL PHONE EVIDENCE & INVESTIGATIONS REG FEE, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$895.00**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF REG FEE, M PANIAGUA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$194.11**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF LODGING DEPOSIT, C PINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$225.00**	JUN 25-27/24, ADVANCED SEARCH & SEIZURE CONF REG FEE, C PINA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$275.00**	JUN 12-15/24, FBINAA TRAINING CONF REG FEE, C HUNTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003311.	**$1,546.00**	CID WINDBREAKER JACKETS (32), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003530.	**$860.00**	LAB REPLACEMENT FILTERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$582.33**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF LODGING, M PANIAGUA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.004232.	**$582.33**	AUG 11-15/24, ANNUAL CRIMES AGAINST CHILDREN CONF LODGING, J HAYES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96814	05-APR-2024	01.0100.0560.003100.	**$244.33**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96991	05-APR-2024	01.0100.0560.003110.	**$49.37**	DAWG CLASS, VELCRO STRAPS, SCREWS FOR DESKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;96991	05-APR-2024	01.0100.0560.004511.	**$91.67**	RANGE SPRINGS CLAMPS & STAPLES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$500.00**	OCT 18/23-SEP 4/24, IACP MEMB & ANNUAL CONF REG FEE, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004052.	**$1,058.00**	JR DEPUTY ACADEMY HAT TRICK PURCHASE OF BLACK CAPS (120), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$30.00**	OCT 18-22/24, IACP CONF AIR FLIGHT AGENT FEE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$425.00**	MAY 8-10/24, THE MIND BEHIND ABNORMAL & DEVIANT BEHAVIORS REG FEE, J COMBS, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$675.00**	MAY 20-23/24, CRIMES AGAINST WOMEN REG FEE, A LOPEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$228.60**	OCT 18/24, IACP CONF AIR FLIGHT, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$500.00**	OCT 18/23-SEP 4/24, IACP MEMB & ANNUAL CONF REG FEE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004052.	**$31.99**	JR DEPUTY ACADEMY TOP DAWG TROPHY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$20.00**	OCT 18-22/24, IACP CONF AIR FLIGHT EARLY BIRD FEE, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**-$300.00**	APR 2-6/24, SOUTHWESTERN BORDER SHERIFF'S COALITION REG FEE REFUND, FROM MAR 24 STMNT, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$30.00**	JUN 16-22/24, BIG SKY NEGOTIATOR'S ROUND-UP TRAINING AIR FLIGHT AGENT FEE, P ANELLI, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$597.20**	JUN 16-22/24, BIG SKY NEGOTIATOR'S ROUND-UP TRAINING AIR FLIGHT, P ANELLI, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.003008.	**$114.90**	OCU RESPIRATOR MASKS & DISPOSABLE BOOT COVERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.003100.	**$74.78**	DAWG KLEENEX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004541.	**$4,875.00**	CAR WASH PASSES (975), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$597.20**	JUN 16-22/24, BIG SKY NEGOTIATOR'S ROUND-UP TRAINING AIR FLIGHT, S COX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004210.	**$82.42**	MAR 16-APR 15/24, DISH, CABLE SVCS AT PATROL RM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004052.	**$132.41**	JR DEPUTY ACADEMY, AWARD MEDALS, LANYARDS, NITRILE GLOVES, ID CARDS, GATORADE, FINGERPRINT CARDS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004052.	**$13.84**	JR DEPUTY ACADEMY SIRCHIE FINGERPRINT POWDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$421.58**	OCT 18-22/24, IACP CONF AIR FLIGHT, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$192.98**	OCT 22/24, IACP CONF AIR FLIGHT, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$20.00**	OCT 18/24, IACP CONF AIR FLIGHT AGENT FEE EARLY BIRD FEE, J CARMONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$30.00**	JUN 16-22/24, BIG SKY NEGOTIATOR'S ROUND-UP TRAINING AIR FLIGHT AGENT FEE, S COX SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004210.	**$160.99**	MAR 2-APR 1/24, DIRECTV, CABLE SVCS AT DAWG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$1,200.00**	MAY 15-17/24, RDS INSTRUCTOR CLASS REG FEE, A LOVATO, M ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.003110.	**$19.58**	FLEET WINDSHIELD GLASS PENS & FLAT TIRE CRAYONS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.003100.	**$38.06**	DAWG OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004999.	**$26.56**	JR DEPUTY ACADEMY, GATORADE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$30.00**	OCT 18/24, IACP CONF AIR FLIGHT AGENT FEE, J CARMONA, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$525.00**	MAY 20-22/24, CELL EXTRACTION & INSERTION CLASS REG FEE, T HORSEMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$525.00**	MAY 20-22/24, CELL EXTRACTION & INSERTION CLASS REG FEE, K SCHWERTNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0560.004232.	**$194.11**	MAY 19-23/24, CRIMES AGAINST WOMEN CONF LODGING, A LOPEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.003008.	**$149.93**	RECON LIGHT BATTERY CHARGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004229.	**$4,800.00**	APR 1-JUN 21/24, SCHOOL OF POLICE STAFF & COMMAND, M HUNTLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.003311.	**$434.38**	MOTOR OFFICER WEATHER GLOVES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004232.	**$795.00**	JAN 8-12/24, FBI-LEEDA TRAINING REG FEE, B O'QUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004232.	**$795.00**	JAN 8-12/24, FBI-LEEDA TRAINING REG FEE, J HUF, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.003100.	**$884.25**	TICKET WRITERS PAPER (36 CASE), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004232.	**$359.00**	APR 9-10/24, SCENARIOS & TACTICS TRAINING REG FEE, S FELDMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004232.	**$4,800.00**	APR 1-JUN 21/24, SCHOOL OF POLICE STAFF & COMMAND, B BOHAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004232.	**$445.00**	JUL 29-AUG 2/24, LEADERSHIP TRAINING REG FEE, T MARTIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004543.	**$103.50**	A-1 SMARTPHONE & TABLET REPAIR, D GRIFFIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004229.	**$4,800.00**	APR 1-JUN 21/24, SCHOOL OF POLICE STAFF & COMMAND, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004232.	**$313.56**	MAR 3-6/24, PATROL OFFICER DRUG INVESTIGATIONS LODGING, S STOKE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.003100.	**$23.20**	PENS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;98685	05-APR-2024	01.0100.0560.004232.	**$350.00**	MAY 18/24, POLICE K9 COMPETITION TRAINING REG FEE, CD, TJ, BC, DJ, CC, SS, MB, SHF
0100	0560	COUNTY SHERIFF	Joseph, Clint C	04/24/2024	24-APR-2024	01.0100.0560.004232.	**$202.00**	APR 17-20/24, EXP REIMB, 2024 TEXAS CIT ASSOC CONF, SHF
0100	0560	COUNTY SHERIFF	Newell, Robert L	04/22/2024	22-APR-2024	01.0100.0560.004232.	**$202.00**	APR 15-18/24, EXP REIMB, CELL PHONE AND EVIDENCE INV, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	APR 24;SHF	18-APR-2024	01.0100.0560.004212.	**$3,000.00**	POSTAGE METER REFILL, SHF
0100	0560	COUNTY SHERIFF	Pena, Rodolfo	04/23/2024	23-APR-2024	01.0100.0560.004232.	**$261.00**	APR 15-19/24, EXP REIMB, 4-DAY LESS LETHAL ICP INSTRUCTOR CLASS, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCS0082 MARCH 2024	16-APR-2024	01.0100.0560.004100.	**$1,800.00**	MAR 24, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCS0083 APRIL 2024	30-APR-2024	01.0100.0560.004100.	**$1,400.00**	APR 24, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	04/24/24	24-APR-2024	01.0100.0560.004541.	**$8.25**	TX FEE ALIAS VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9961379103	10-APR-2024	01.0100.0560.004209.	**$793.39**	6 month blanket - cell phones (10/23-3/24)
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9961379104	10-APR-2024	01.0100.0560.004209.	**$3,384.13**	6 month blanket - cell phones (10/23-3/24)
Dept Total							**$79,740.79**	
0100	0570	CORRECTIONS - COUNTY JAIL	ADAM BARTA	APR 24ADAM	01-APR-2024	01.0100.0570.004116.	**$8,042.45**	COUNTY JAIL DOCTOR

0100	0570	CORRECTIONS - COUNTY JAIL	Allison, Kayla R	04/02/2024	02-APR-2024	01.0100.0570.004232.	**$202.00**	MAR 25-28/24, EXP REIMB, WOMEN IN CRIMINAL JUSTICE CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	04/19/2024	19-APR-2024	01.0100.0570.004231.	**$84.00**	APR 17-18/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	04/25/2024	25-APR-2024	01.0100.0570.004231.	**$84.00**	APR 22-23/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Elliott, Curtis J	04/15/2024	15-APR-2024	01.0100.0570.004232.	**$320.00**	APR 7-12/24, EXP REIMB, FBI LEEDA CLI COURSE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	APR 24KHAN	01-APR-2024	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Horst, Melissa G	04/19/2024	19-APR-2024	01.0100.0570.004232.	**$202.00**	MAR 25-28/24, EXP REIMB, WOMEN IN CRIMINIAL JUSTICE CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;01940	05-APR-2024	01.0100.0570.004231.	**$180.55**	MAR 5-6/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, M MEJIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$428.22**	MAR 17-20/24, ROCIC CONF LODGING, T CRENSHAW, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$345.00**	MAR 25-28/24, WOMEN IN CRIMINAL JUSTICE CONF LODGING, C MEHAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$345.00**	MAR 25-28/24, WOMEN IN CRIMINAL JUSTICE CONF LODGING, K ALLISON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$48.72**	MAR 17-20/24, HOTEL SELF PARKING FEE FOR ROCIC CONF,T CRENSHAW, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$345.00**	MAR 25-28/24, WOMEN IN CRIMINAL JUSTICE CONF LODGING, W WORD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004350.	**$249.75**	NCR 2-PART RECEIPT BOOKS QTY 5, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$345.00**	MAR 25-28/24, WOMEN IN CRIMINAL JUSTICE CONF LODGING, Y CASAREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$795.00**	APR 8-12/24, FBI LEEDA CLI COURSE REG FEE, C ELLIOTT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.003008.	**$49.33**	FINGERPRINT INK AND ROLLER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.003006.	**$124.46**	AIR PURIFIER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.003006.	**$35.99**	AIR PURIFIER REPLACEMENT FILTER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004350.	**$936.24**	SPANISH TRANSLATION FOR INMATE HANDBOOK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$50.00**	APR 30/24, DE-ESCALATION TCOLE COURSE REG FEE, R FOREHAND, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.003100.	**$37.18**	ENGRAVED METAL NAME PLATE WITH HOLDER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.003101.	**$348.88**	GED EXAM FEES FOR 13 INMATES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$381.78**	MAR 18-21/24, MENTAL HEALTH OFFICER TCOLE COURSE LODGING, R FOREHAND, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.003200.	**$87.03**	CASE OF EQUATE NUTRITIONAL SHAKE (11), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$345.00**	MAR 25-28/24, WOMEN IN CRIMINAL JUSTICE CONF LODGING, M HORST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;09592	05-APR-2024	01.0100.0570.004232.	**$48.00**	ONLINE CPR CERTIFICATION COURSE FEE, R FOREHAND, D WHELESS, J RANSOM, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;16366	05-APR-2024	01.0100.0570.004231.	**$191.54**	MAR 10-11/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;16366	05-APR-2024	01.0100.0570.004231.	**$148.74**	MAR 7-8/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, R BUCKLEY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;25235	05-APR-2024	01.0100.0570.004231.	**$264.59**	APR 3-4/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, M MEJIA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;25235	05-APR-2024	01.0100.0570.004231.	**$264.59**	APR 3-4/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, R LENTZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;28693	05-APR-2024	01.0100.0570.004231.	**$181.49**	MAR 20-21/24, CAR RENTAL FOR OUT-OF-STATE WARRANT P/U, W NIRA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;28693	05-APR-2024	01.0100.0570.004231.	**$138.48**	MAR 5-6/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, W NIRA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;28693	05-APR-2024	01.0100.0570.004231.	**$301.04**	MAR 20-21/24, HOTEL ACCOMMODATIONS FOR OUT-OF-STATE WARRANT P/U, W NIRA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;28693	05-APR-2024	01.0100.0570.003306.	**$20.03**	MAR 21/24, I/M MEAL FOR OUT-OT-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;51468	05-APR-2024	01.0100.0570.004231.	**$148.74**	MAR 7-8/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, K HARRISON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;51468	05-APR-2024	01.0100.0570.004231.	**$191.54**	MAR 10-11/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, K HARRISON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;52200	05-APR-2024	01.0100.0570.004231.	**$121.47**	MAR 12-13/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, M BARCENAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;52200	05-APR-2024	01.0100.0570.004231.	**$226.98**	MAR 24-25/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, M BARCENAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;52200	05-APR-2024	01.0100.0570.003306.	**$9.95**	MAR 25/24, I/M MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;65796	05-APR-2024	01.0100.0570.004231.	**$121.47**	MAR 12-13/24, HOTEL ACCOMMODATIONS FOR OVN WARRANT P/U, S WILLIAMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003002.	**$740.74**	PORTABLE AIR COMPRESSOR TIRE INFLATOR (10), CAR BATTERY JUMP STARTER PACK (6), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003001.	**$44.22**	METAL STORAGE SHELF RACK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003101.	**$89.43**	TABE 11 & 12 LOCATOR SCOREZE TEST SHEETS FOR GED PROGRAM (25), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003107.	**$1,248.00**	BARIATRIC WHEELCHAIR (3), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003200.	**$107.96**	EQUATE NUTRITIONAL SHAKES (4CS), DISTILLED WATER (1GAL), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003005.	**-$192.56**	MAR 24;78526, RECEPTION CHAIR RETURNED & REFUNDED, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003005.	**$134.99**	OFFICE CHAIR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003101.	**$215.11**	STUDENT BOOKS FOR GED PROGRAM (1 SET), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003001.	**$1,999.00**	CHAMBER VACUUM PACKAGING MACHINE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;78526	05-APR-2024	01.0100.0570.003305.	**$975.79**	VACUUM PACKAGING POUCHES FOR INMATE PROPERTY (14CS), JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;86444	05-APR-2024	01.0100.0570.003306.	**$5.61**	MAR 14/24, MEAL PURCHASED IN STAFF DINING FOR INMATE RETURNING FROM HOSPITAL TRANSPORT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;96124	05-APR-2024	01.0100.0570.004231.	**$58.00**	MAR 20-21/24, AIRPORT PARKING FEE FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;96124	05-APR-2024	01.0100.0570.004231.	**$38.02**	MAR 21/24, GASOLINE FOR RENTAL VEHICLE FOR OUT-OF-STATE WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;96124	05-APR-2024	01.0100.0570.004231.	**$301.04**	MAR 20-21/24, WARRANT TRAVEL LODGING, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0570.004229.	**$4,800.00**	APR 1-JUN 21/24, SCHOOL OF POLICE STAFF & COMMAND COURSE REG FEE, B MCGILVERY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	APR 24;98110	05-APR-2024	01.0100.0570.004229.	**$4,800.00**	APR 1-JUN 21/24, SCHOOL OF POLICE STAFF & COMMAND COURSE REG FEE, P CARRION, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Mehan, Cheri L	04/26/2024	26-APR-2024	01.0100.0570.004232.	**$202.00**	MAR 25-28/24, EXP REIMB, WOMEN IN CRIMINAL JUSTICE CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	APR 24TODD	01-APR-2024	01.0100.0570.003317.	**$8,208.33**	COUNTY DENTIST
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	04/18/2024	18-APR-2024	01.0100.0570.004231.	**$84.00**	APR 17-18/24, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	04/25/2024	25-APR-2024	01.0100.0570.004231.	**$84.00**	APR 22-23/24, EXP REIMB, OVM WARRANT P/U, JAIL
Dept Total							**$47,796.91**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.0576.003101.	**$267.86**	MAR 25-APR 24/24, OPTIMUM INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.0576.003101.	**$210.29**	MAR 8-APR 7/24, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 24;67662	05-APR-2024	01.0100.0576.004231.	**$420.00**	MAR 6/24, TOLL CHRG, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	684150	07-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 7/24, PHYSICAL, DRUG TEST, J TIBBITS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	684150	07-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 7/24, PHYSICAL, DRUG TEST, J TIBBITS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	687813	08-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 8/24, PHYSICAL, DRUG TEST, K ANDERSON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	687813	08-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 8/24, PHYSICAL, DRUG TEST, K ANDERSON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	698712	20-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 20/24, PHYSICAL, DRUG TEST, S ESPARZA, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	698712	20-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 20/24, PHYSICAL, DRUG TEST, S ESPARZA, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	701388	21-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 21/24, PHYSICAL, DRUG TEST, Q LUJAN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	701388	21-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 21/24, PHYSICAL, DRUG TEST, Q LUJAN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	701588	21-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 21/24, PHYSICAL, DRUG TEST, J SANSOM, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	701588	21-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 21/24, PHYSICAL, DRUG TEST, J SANSOM, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	703715	22-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 22/24, PHYSICAL, DRUG TEST, J FAUGHT, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	703720	22-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 22/24, PHYSICAL, DRUG TEST, J DESHIELDS, JUV

0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	703720	22-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 22/24, PHYSICAL, DRUG TEST, J DESHIELDS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	704363	25-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 25/24, PHYSICAL, DRUG TEST, T WARE, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	704363	25-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 25/24, PHYSICAL, DRUG TEST, T WARE, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	704365	25-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 25/24, PHYSICAL, DRUG TEST, J FAUGHT, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	705288	25-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 26/24, DRUG TEST, S ESPARZA, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	711245	30-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 30/24, PHYSICALS, DRUG TEST, B DEWALD, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	711245	30-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 30/24, PHYSICALS, DRUG TEST, B DEWALD, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	711283	29-MAR-2024	01.0100.0576.004705.	**$62.00**	MAR 29/24, PHYSICALS, DRUG TEST, A BROWN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	711283	29-MAR-2024	01.0100.0576.004718.	**$92.00**	MAR 29/24, PHYSICALS, DRUG TEST, A BROWN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	711917	02-APR-2024	01.0100.0576.004705.	**$62.00**	APR 2/24, DRUG TEST, T WARE, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	713156	03-APR-2024	01.0100.0576.004718.	**$92.00**	APR 3/24, PHYSICALS, DRUG TEST, J HAGE, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	713156	03-APR-2024	01.0100.0576.004705.	**$62.00**	APR 3/24, PHYSICALS, DRUG TEST, J HAGE, JUV
Dept Total							**$2,746.15**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X04272024	19-APR-2024	01.0100.0581.004210.	**$151.00**	Annual Blanket PO
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;50065	05-APR-2024	01.0100.0581.004210.	**$186.42**	MAR 3-APR 2/24, OPTIMUM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.003100.	**$9.89**	BADGE HOLDERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.003100.	**$34.77**	PENS, NOTEPADS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.004232.	**$41.79**	MAR 18-22/24, 911 LEADERSHIP TRAINING FUEL, V IRANI, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.003100.	**$5.49**	DESK CALENDAR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.003601.	**$25.94**	CARDINAL PIN AWARDS, S CERA, J FERGUSON, C GASPER, B COOLEY, C TACKETT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.003318.	**$85.12**	DISINFECTING WIPES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.003100.	**$17.98**	DRY ERASE MAGNETIC LABELS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.004212.	**$18.88**	USPS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;85210	05-APR-2024	01.0100.0581.004232.	**$5,988.00**	MAR 18-22/24, 911 LEADERSHIP TRAINING, C MEINELT, S BIASATTI, C GASPAR, V IRANI, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0581.004232.	**$400.00**	APR 21-24/24, TX PUBLIC SAFETY CONF, BANQUET FEE, A ARNOLD, J BODISCH, J FERGUSON, K WOLF, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0581.004232.	**$350.00**	APR 21-24/24, TX PUBLIC SAFETY CONF REG, A MOULTON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0581.004232.	**$431.21**	JUN 28-JUL 3/24, NENA CONF FLIGHT, G LEIJA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0581.004232.	**$350.00**	APR 21-24/24, TX PUBLIC SAFETY CONF REG, A EUSEBIO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0581.004232.	**$289.00**	MAR 7/24, ONLINE CRISIS COMMUNICATIONS COURSE, B LYKAM, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0581.004232.	**$330.00**	JUL 1/24-JUN 30/25, ONLINE ILLUMINATIONS CTO TRACK, C NYDEGGER, J BODISCH, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0581.004232.	**$1,280.00**	JUN 28-JUL 3/24, NENA CONF REG, G LEIJA, S BIASATTI, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;86650	05-APR-2024	01.0100.0581.004232.	**$1,053.40**	JUN 28-JUL 3/24, NENA CONF FLIGHT, S BIASATTI, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;99372	05-APR-2024	01.0100.0581.003318.	**$28.98**	TRASH BAGS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;99372	05-APR-2024	01.0100.0581.004212.	**$9.44**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;99372	05-APR-2024	01.0100.0581.003100.	**$17.98**	CARDSTOCK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;99372	05-APR-2024	01.0100.0581.003120.	**$555.82**	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 24;99372	05-APR-2024	01.0100.0581.003100.	**$45.62**	TAPE REFILLS, LENS WIPES, 911 COMM
Dept Total							**$11,706.73**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 24;50065	05-APR-2024	01.0100.0583.003311.	**$17.99**	CLIP ON BADGE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 24;50065	05-APR-2024	01.0100.0583.004210.	**$85.94**	MAR 3-APR 2/24, OPTIMUM, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 24;86160	05-APR-2024	01.0100.0583.003100.	**$24.68**	APPRECIATION CERTIFICATES AND HOLDER, ESD
Dept Total							**$128.61**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 24;87685	05-APR-2024	01.0100.0587.003523.	**$527.00**	VHF ANTENNAS (2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 24;87685	05-APR-2024	01.0100.0587.004232.	**$183.95**	APR 28-MAY 1/24, MOTOROLA SOLUTIONS APX7001 TRAINING CAR RENTAL, M HOFFMAN, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 24;94897	05-APR-2024	01.0100.0587.004209.	**$41.85**	FIRST NET, JAN 20/23-FEB 19/24, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9961363148	10-APR-2024	01.0100.0587.004210.	**$151.96**	587 WIFI Services
Dept Total							**$904.76**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-96513-2687-2	15-MAR-2024	01.0100.0630.004905.	**$145.41**	TLC, 03/15/2024, HEALTH
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-96513-2687-3	12-APR-2024	01.0100.0630.004905.	**$415.12**	TLC, 04/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-93606-39833-4	03-APR-2024	01.0100.0630.004905.	**$1,251.60**	ALC, 04/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-100762-34915-13	04-APR-2024	01.0100.0630.004905.	**$65.00**	TEL, 04/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-100762-34915-14	04-APR-2024	01.0100.0630.004905.	**$343.00**	TEL, 04/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-17159-34915-105	04-APR-2024	01.0100.0630.004905.	**$65.00**	BAO, 04/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200204-34915-17	05-APR-2024	01.0100.0630.004905.	**$1,563.59**	JAM, 04/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-4	04-APR-2024	01.0100.0630.004905.	**$65.00**	MB, 04/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-6	05-APR-2024	01.0100.0630.004905.	**$65.00**	CE, 04/05/2024, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94809-34915-14	02-APR-2024	01.0100.0630.004905.	**$1,066.84**	LLR, 04/02/2024, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-32	09-APR-2024	01.0100.0630.004905.	**$86.62**	JAM, 04/09/2024, HEALTH

0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32775-56455-9	10-APR-2024	01.0100.0630.004905.	**$86.62**	LLS, 04/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-15	21-MAR-2024	01.0100.0630.004905.	**$47.68**	PWF, 03/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-31	18-MAR-2024	01.0100.0630.004905.	**$47.68**	GJR, 03/18/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-54513-50845-4	09-APR-2024	01.0100.0630.004905.	**$86.34**	PD, 04/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-98016-50845-5	11-APR-2024	01.0100.0630.004905.	**$47.68**	VS, 04/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100762-817-17	08-APR-2024	01.0100.0630.004905.	**$47.68**	TEL, 04/08/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-66	04-APR-2024	01.0100.0630.004905.	**$33.95**	BAO, 04/04/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-31	11-APR-2024	01.0100.0630.004905.	**$47.68**	JAM, 04/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200243-817-12	21-MAR-2024	01.0100.0630.004905.	**$47.68**	MS, 03/21/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200716-817-5	11-APR-2024	01.0100.0630.004905.	**$47.68**	CJJ, 04/11/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-28	12-APR-2024	01.0100.0630.004905.	**$78.08**	LLS, 04/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-29	12-APR-2024	01.0100.0630.004905.	**$22.72**	LLS, 04/12/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-10	09-APR-2024	01.0100.0630.004905.	**$6.42**	CS, 04/09/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-11	20-MAR-2024	01.0100.0630.004905.	**$22.59**	CS, 03/20/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-6	16-MAR-2024	01.0100.0630.004905.	**$37.42**	CS, 03/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-7	16-MAR-2024	01.0100.0630.004905.	**$8.29**	CS, 03/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-8	16-MAR-2024	01.0100.0630.004905.	**$68.70**	CS, 03/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-9	07-MAR-2024	01.0100.0630.004905.	**$14.44**	CS, 03/07/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93606-817-22	10-APR-2024	01.0100.0630.004905.	**$149.77**	ALC, 04/10/2024, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-101933-13205-8	03-APR-2024	01.0100.0630.004905.	**$95.75**	JL, 04/03/2024, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200838-19671-1	16-APR-2024	01.0100.0630.004905.	**$108.00**	JSE, 04/16/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-101933-39805-6	22-JAN-2024	01.0100.0630.004905.	**$320.23**	JS, 01/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-97097-39805-11	22-JAN-2024	01.0100.0630.004905.	**$309.99**	PC, 01/22/2024, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAY 24HEALTH	01-MAY-2024	01.0100.0630.004704.	**$318,565.58**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$325,480.83**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	APR 24;36526	05-APR-2024	01.0100.0636.004210.	**$7.20**	MAR 24, GOOGLE SUITE, HIST COMM
Dept Total							**$7.20**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	APR 24BLUE	01-APR-2024	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	APR 24HOPE	01-APR-2024	01.0100.0640.004967.	**$7,791.66**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 24RA	01-MAY-2024	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 24SN	01-MAY-2024	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAY 24HISTMUS	01-MAY-2024	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$118,324.07**	
0100	0661	ON-SITE SEWAGE FACILITIES	Hickman, Roger E	03/22/2024	22-MAR-2024	01.0100.0661.004232.	**$181.24**	MAR 4-6/24, EXP REIMB, TOWA CONF LODGING & PER DIEM, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.004232.	**$360.00**	APR 11/24, BASIC ENVIRONMENTAL LAW TRAINING COURSE REG, KW, RH, CW, CR, CM, PW, JL, AJN, DM, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.004232.	**$331.28**	MAR 4-6/24, 2024 TOWA ANNUAL CONF LODGING, C RODENBAUGH, OSSF

0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.004232.	**$331.28**	MAR 4-6/24, 2024 TOWA ANNUAL CONF LODGING, C WINKLER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.004212.	**$8.73**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.003900.	**$111.00**	APR 30/24-APR 29/27, TCEQ LICENSE RENEWAL, C MORENO, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.004232.	**$331.28**	MAR 4-6/24, 2024 TOWA ANNUAL CONF LODGING, P WALTER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.004232.	**$331.28**	MAR 4-6/24, 2024 TOWA ANNUAL CONF LODGING, A J NELSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.003100.	**$14.29**	BATTERIES, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	APR 24;59431	05-APR-2024	01.0100.0661.004232.	**$331.28**	MAR 4-6/24, 2024 TOWA ANNUAL CONF LODGING, K WARDWELL, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9961271539	10-APR-2024	01.0100.0661.004210.	**$151.96**	OSSF Mifi Services
Dept Total							**$2,483.62**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;12365	05-APR-2024	01.0100.0665.004350.	**$121.46**	AG DAY POSTER SIGN PRINTING, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;15001	05-APR-2024	01.0100.0665.003100.	**$35.99**	BLANK YARD SIGNS (10 PK), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;15001	05-APR-2024	01.0100.0665.003100.	**$17.09**	SPIRAL NOTEBOOKS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;15001	05-APR-2024	01.0100.0665.003100.	**$200.98**	SIGN (2), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;15001	05-APR-2024	01.0100.0665.003100.	**$13.98**	BINDER CLIPS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;15001	05-APR-2024	01.0100.0665.003100.	**$18.29**	BATTERIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;15001	05-APR-2024	01.0100.0665.003101.	**$52.14**	POPCORN PACKS, SCOTCH TAPE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0100.0665.004210.	**$100.00**	MAILCHIMP ESSENTIALS PLAN, ADDITONAL CONTACT BLOCKS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;84855	05-APR-2024	01.0100.0665.004221.	**$20.00**	RODEO AUSTIN PARKING, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;84855	05-APR-2024	01.0100.0665.004221.	**$47.75**	MAR 1-15/24, HOUSTON LIVESTOCK SHOW, FUEL, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 24;84855	05-APR-2024	01.0100.0665.004221.	**$1,910.52**	MAR 1-15/24, HOUSTON LIVESTOCK SHOW, LODGING, S FRANKLIN, EXT SVC
Dept Total							**$2,538.20**	
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1000.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 24;16763	05-APR-2024	01.0100.1000.004510.	**$44.87**	JUNCTION BOX, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1000.004430.	**$50.18**	CITY OF GEORGETOWN, JAN 17-FEB 17/24, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.1000.004510.	**$16.96**	WINDOW GLAZE (2), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.1000.004510.	**$53.34**	GLASS, CTHSE
Dept Total							**$692.35**	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1001.004430.	**$8.13**	CITY OF GEORGETOWN, JAN 17-FEB 17/24, MUSEUM
Dept Total							**$8.13**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAR 24/520	19-APR-2024	01.0100.1003.004430.	**$222.31**	FEB 29-MAR 30/24, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1003.004430.	**$509.23**	SHELL ENERGY, DEC 29/23-JAN 30/24, TAY HEALTH
Dept Total							**$731.54**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	APR 24/90860	17-APR-2024	01.0100.1005.004430.	**$116.89**	MAR 16-APR 17/24, RR ANX A

0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1005.004430.	**$235.84**	CITY OF ROUND ROCK, FEB 1-MAR 1/24, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1005.004430.	**$1,135.16**	SHELL ENERGY, JAN 10-FEB 9/24, RR ANX A
Dept Total							**$1,487.89**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 24/91619	16-APR-2024	01.0100.1006.004430.	**$122.63**	MAR 16-APR 17/24, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1006.004430.	**$784.05**	SHELL ENERGY, JAN 10-FEB 9/24, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	APR 24;38139	05-APR-2024	01.0100.1006.004510.	**$18.21**	STRIKE PLATE, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.1006.004510.	**$288.60**	FAUCET CARTRIDGE ASSEMBLY (4), RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.1006.004510.	**$89.00**	FAUCET, RR ANX B
Dept Total							**$1,302.49**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004510.	**$214.90**	VALVE REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004510.	**$319.77**	SOLENOID (5), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004510.	**$56.95**	FLUSH VALVE INSIDE COVER (5), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004500.	**$724.60**	40# WATER SOFTENER SALT (80), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004510.	**$124.13**	PISTON REPAIR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004510.	**$19.88**	FLUORESCENT LIGHT BULB (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004510.	**$137.77**	STEEL ROD (2), THREADED ROD (17), HANGER (16), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004510.	**$6.02**	SPLIT RING HANGER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.004510.	**-$4.97**	RETURNED LIGHT BULB, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.003318.	**$47.78**	1 GAL FAST ORANGE CLEANER (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;12957	05-APR-2024	01.0100.1008.003318.	**$4.98**	GOOF OFF, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1008.004510.	**$17.18**	TOILET SEAT COVER DISPENSER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1008.004510.	**$115.98**	DIAPHRAGM ASSEMBLY (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.1008.004510.	**$23.92**	LOCTITE ADHESIVE (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.1008.004510.	**$168.96**	FAUCET (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.1008.004510.	**-$86.25**	ELBOW RETURNED, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.1008.004510.	**$94.46**	ELBOW, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.1008.004510.	**$121.28**	FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;30253	05-APR-2024	01.0100.1008.004510.	**$152.55**	PICTURE HANGERS, PRIMER PAINT (4), FIREBLOCK SPRAY FOAM (12), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.1008.004510.	**$55.92**	LUMBER (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;49661	05-APR-2024	01.0100.1008.004510.	**$140.51**	PRESSURE SWITCH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;49661	05-APR-2024	01.0100.1008.004510.	**$131.74**	PHOTO SENSOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.1008.004510.	**$459.90**	SOLENOID (10), JAIL
Dept Total							**$3,047.96**	
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1009.004500.	**$688.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1009.004510.	**$732.10**	AIR VENT (10), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1009.004510.	**$35.00**	"PUBLIC VENDING" DECAL, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1009.004510.	**$195.00**	"RESERVED D/ATTY INVESTIGATOR 8" SIGN, JUDGES NAME PLAQUES (2), S BRUCHMILLER, S FIELD, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1009.004430.	**$891.93**	CITY OF GEORGETOWN, JAN 17-FEB 17/24, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.1009.004510.	**$29.16**	PAINT, CASING, VELCO STRIPS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 24;49661	05-APR-2024	01.0100.1009.004510.	**$59.99**	MAGNETIC DOOR HOLDER, CRIM JUST
Dept Total							**$2,631.18**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1011.004510.	**$45.28**	FLUSH VALVE CARTRIDGE, LOTT
Dept Total							**$45.28**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1015.004430.	**$329.54**	SHELL ENERGY, DEC 28/23-JAN 29/24, EMS#42
Dept Total							**$329.54**	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1024.004510.	**$197.59**	FLUORESCENT LIGHT BALLAST (12), LIFE STEPS
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.1024.004510.	**$29.86**	DOOR HARDWARE KIT, LIFE STEPS
Dept Total							**$227.45**	
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1026.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 24;16763	05-APR-2024	01.0100.1026.004510.	**$28.80**	LITHONIA EU2 BATTERY, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1026.004510.	**$49.67**	AERATOR KIT (3), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1026.004510.	**$158.97**	IR SENSOR KIT (3), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.1026.004510.	**$184.08**	LUMBER (9), BI-FOLD DOOR, SCREWS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.1026.004510.	**$35.86**	MOLDING, DRYWALL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.1026.004510.	**$24.94**	MUD PAN, CASING, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.1026.004510.	**$33.66**	LUMBER (3), CENT MAINT
Dept Total							**$1,042.98**	
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1032.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1032.004500.	**$350.00**	AIR SAMPLE TESTING, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1032.004430.	**$445.18**	CITY OF CEDAR PARK, JAN 8-FEB 8/24, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1032.004430.	**$3,141.28**	PEDERNALES ELEC, JAN 22-FEB 21/24, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 24;65219	05-APR-2024	01.0100.1032.004509.	**$20.69**	PAINT, CP ANX
Dept Total							**$4,484.15**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAR 24/75	19-APR-2024	01.0100.1033.004430.	**$466.91**	FEB 29-MAR 30/24, TAX ANX
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1033.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1033.004430.	**$1,774.69**	SHELL ENERGY, DEC 29/23-JAN 30/24, TAY ANX
Dept Total							**$2,768.60**	

0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1034.004430.	**$143.89**	SHELL ENERGY, DEC 29/23-JAN 30/24, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.1034.004510.	**$91.57**	LIGHT FIXTURE, LUMBER (2), LIGHT BULBS, EMS #41
Dept Total							**$235.46**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1042.004510.	**$79.93**	MOTOR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1042.004510.	**$12.72**	PVC TUBING, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1042.004510.	**$8.80**	GATE WHEEL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.1042.004510.	**$127.50**	CONDENSER FAN MOTOR, GRANGER
Dept Total							**$228.95**	
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1043.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
Dept Total							**$527.00**	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1044.004430.	**$94.33**	SHELL ENERGY, DEC 29/23-JAN 30/24, SHF EAST
Dept Total							**$94.33**	
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1045.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;13413	05-APR-2024	01.0100.1045.004510.	**$44.90**	PLUMBERS PUTTY, WASHERS (9), SUPPLY LINE (2), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$94.77**	STOP BONNET (4), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$228.91**	FAUCET, AERATED FAUCET OUTLET (6), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$440.94**	STRAINER ASSEMBLY, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$50.96**	AIR CONTROL ELBOW (4), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$776.00**	MIXING TEE (4), SERVOMOTOR (4), VALVE BODY (8), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$259.00**	FLUSH TUBE VACUUM BREAKER (4), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$277.98**	HYDRO-BOOST SENSOR ACTIVATION KIT (2), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$353.61**	FAUCET CARTRIDGE (6), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$31.33**	FLUORESCENT LIGHT BULB (5), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1045.004510.	**$102.37**	TOILET BOWL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;49661	05-APR-2024	01.0100.1045.004510.	**$39.92**	SPRAYPAINT (4), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.1045.004510.	**$96.10**	V-BELT (6), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.1045.004510.	**$64.80**	PAINT (10), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.1045.004510.	**$134.98**	WINDOW BLIND, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.1045.004510.	**$93.07**	PAINT, TAPE, TEXTURE, JOINT COMPOUND, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.1045.004510.	**$543.56**	STRAINER CHECK ASSEMBLY (4), JUV JUST
Dept Total							**$4,160.20**	
0100	1046	PARKING GARAGE	JP MORGAN CHASE BANK	APR 24;90511	05-APR-2024	01.0100.1046.003318.	**$155.64**	TRASH BAGS, PRK GRG
Dept Total							**$155.64**	
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1047.004500.	**$1,215.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS

0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1047.004510.	**$208.36**	TOILET REPAIR KIT (4), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1047.004510.	**$287.07**	TOILET VALVE (3), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 24;38525	05-APR-2024	01.0100.1047.004510.	**$2,415.59**	PARKING LOT LIGHTS (6), EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 24;49661	05-APR-2024	01.0100.1047.004510.	**$1,261.20**	FIRE ALARM SPEAKER WITH STROBE LIGHT (10), EXPO
Dept Total							**$5,387.22**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAR 24/5619	19-APR-2024	01.0100.1048.004430.	**$449.66**	FEB 29-MAR 30/24, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 24;13413	05-APR-2024	01.0100.1048.004510.	**$41.98**	COUPLING, PVC PIPE, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 24;13413	05-APR-2024	01.0100.1048.004510.	**$72.27**	COUPLING (3), CLAMP, REDUCER, PVC PIPE, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 24;13413	05-APR-2024	01.0100.1048.004510.	**$20.31**	MARBLE CHIPS (3), JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1048.004430.	**$969.02**	SHELL ENERGY, DEC 29/23-JAN 30/24, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.1048.004510.	**$50.11**	SEALANT (2), MARBLE CHIPS, JP#4
Dept Total							**$1,603.35**	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1050.004430.	**$1,041.79**	SHELL ENERGY, JAN 11-FEB 12/24, RANGE
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	APR 24;38525	05-APR-2024	01.0100.1050.004510.	**$6.68**	BOLTS (4), LOCK NUTS (2), RANGE
Dept Total							**$1,048.47**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1062.004430.	**$288.69**	SHELL ENERGY, JAN 10-FEB 9/24, HUTTO ANX
Dept Total							**$288.69**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1063.004510.	**$39.58**	WOOD STAIN, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1063.004510.	**$249.99**	STEEL SHELVING UNIT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1063.004510.	**$126.18**	30 PC RUBBER BASEBOARD COVER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1063.004510.	**$898.99**	COMMERCIAL DOOR OPENER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1063.004510.	**$449.99**	SHELVING UNIT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1063.004510.	**$34.92**	LUMBER, JOINT COMPOUND, FAC SVC
Dept Total							**$1,799.65**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	APR 24/79413	17-APR-2024	01.0100.1066.004430.	**$797.36**	MAR 16-APR 17/24, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1066.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1066.004430.	**$3,462.08**	SHELL ENERGY, JAN 8-FEB 7/24, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1066.004430.	**$249.98**	CITY OF ROUND ROCK, FEB 1-MAR 1/24, JESTER ANX
Dept Total							**$5,036.42**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1071.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1071.004510.	**$651.96**	ELECTRICAL OUTLET FLOOR BOX COVER (4), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.1071.004510.	**$15.70**	HOLE COVER, ANGLE VALVE, ESOC

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.1071.004510.	**$38.22**	PAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.1071.004510.	**$322.52**	PAINT (7), PAINT THINNER, TAPE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.1071.004510.	**$70.06**	PAINT (2), TAPE, SANDPAPER, ESOC
Dept Total							**$1,625.46**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1073.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1073.004430.	**$2,053.33**	SHELL ENERGY, JAN 10-FEB 9/24, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1073.004430.	**$39.52**	CITY OF ROUND ROCK, FEB 1-MAR 1/24, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1073.004430.	**$157.90**	CITY OF ROUND ROCK, FEB 15-MAR 1/24, WCCHD
Dept Total							**$2,777.75**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1075.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1075.004510.	**$380.99**	CURTAIN SERVICE KIT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1075.004430.	**$286.75**	JONAH UTIL, DEC 21/23-JAN 22/24, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1075.004430.	**-$298.05**	JONAH UTIL, (CREDIT ISSUED TO ACCT), OCT 1-31/23, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1075.004430.	**$284.56**	JONAH UTIL, JAN 23-FEB 21/24, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1075.004430.	**$1,186.53**	SHELL ENERGY, JAN 11-FEB 12/24, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	APR 24;82163	05-APR-2024	01.0100.1075.004510.	**$43.94**	SPRAY WALL TEXTURE (2), SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	6010796-2161-6	24-APR-2024	01.0100.1075.004430.	**$444.11**	PO 184986, MAY 24, GARBAGE SVC, SOTC
Dept Total							**$2,855.83**	
0100	1077	NCF BLDG D - WIRELESS COMM	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1077.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
Dept Total							**$527.00**	
0100	1078	NCF BLDG E - EMS TRAINING	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1078.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1078.004510.	**-$186.93**	RETURN CEILING TILES, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1078.004510.	**$57.35**	ACCESS PANEL (10), NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1078.004510.	**$174.80**	BOX OF CEILING TILES (2), NCFE EMS
Dept Total							**$572.22**	

0100	1079	NCF BLDG G - VEHICLE IMPOUND	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1079.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
Dept Total							**$527.00**	
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1080.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1080.004510.	**$36.61**	AIR FILTER (2), GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 24;47443	05-APR-2024	01.0100.1080.004510.	**$120.54**	S-BINER (4), 50CT ANCHORS (2), FAUCET, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.1080.004510.	**$34.86**	DOOR CHIME, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 24;95833	05-APR-2024	01.0100.1080.004100.	**$420.00**	SERVICE CALL TO OPEN SAFE, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 24;95833	05-APR-2024	01.0100.1080.004100.	**$14.70**	CC PROCESSING FEE FOR SAFE SVC CALL, GEO ANX
Dept Total							**$1,153.71**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1081.004430.	**$205.22**	PEDERNALES ELEC, FEB 12-MAR 13/24, LH CSCD
Dept Total							**$205.22**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	23944758	01-FEB-2024	01.0100.1082.004500.	**$527.00**	PO 184377, MAR 1/24-FEB 28/25, FIRE SYSTEM MONITORING, VARIOUS
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	APR 24;16763	05-APR-2024	01.0100.1082.004510.	**$292.77**	CONNECTORS (500), 1500FT CABLE, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1082.004430.	**$347.36**	CITY OF ROUND ROCK, FEB 1-MAR 1/24, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	APR 24;38525	05-APR-2024	01.0100.1082.004510.	**$42.78**	PIPE CLAMP (4), JUNCTION BOX, CONNECTOR (4), RECEPTACLE (4), PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	APR 24;69955	05-APR-2024	01.0100.1082.004510.	**$83.20**	SHOWERHEAD, SUPPLY LINE (2), BRASS ADAPTER (2), PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.1082.004510.	**$161.16**	GFCI RECEPTACLE (4), PSB
Dept Total							**$1,454.27**	
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1086.004430.	**$163.76**	SHELL ENERGY, JAN 6-FEB 6/24, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	APR 24;30820	05-APR-2024	01.0100.1086.004430.	**$96.96**	CITY OF ROUND ROCK, FEB 1-MAR 1/24, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	JP MORGAN CHASE BANK	APR 24;92738	05-APR-2024	01.0100.1086.004999.	**$227.04**	APR 24, MONTHLY ASSESSMENT FEE ON UNIT, COMM#4
Dept Total							**$487.76**	
0100	1087	RIVER RANCH PARK BLDG	JP MORGAN CHASE BANK	APR 24;67992	05-APR-2024	01.0100.1087.004510.	**$87.83**	BREAKERS (4), RR
Dept Total							**$87.83**	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JP MORGAN CHASE BANK	APR 24;17280	05-APR-2024	01.0100.1092.004510.	**$17.60**	FLANGE, ANML SVC
Dept Total							**$17.60**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3002.003307.	**$27.02**	PHARM, CW, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3002.003200.	**$4.79**	OTC MEDS, GT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3002.003307.	**$13.57**	PHARM, JF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3002.003200.	**$14.88**	OTC MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3002.003307.	**$32.13**	PHARM, ET, SJ, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3002.003307.	**$34.70**	PHARM, CH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3002.003307.	**$14.57**	PHARM, JB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3002.003901.	**$15.98**	QURAN (2), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3002.003010.	**$378.02**	SURGE PROTECTORS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3002.004100.	**$64.50**	SCHEDULING FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3002.003100.	**$233.99**	INK AND TONER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3002.003200.	**$62.75**	OTC MEDS AND SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 24;61301	05-APR-2024	01.0100.3002.003200.	**$25.82**	PHARM, CH, RV, JUV
Dept Total							**$922.72**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3003.003316.	**$59.00**	EYE GLASS RX, TH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3003.003307.	**$27.33**	PHARM, TW, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3003.003307.	**$64.17**	PHARM, KR, MI, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3003.003200.	**$4.98**	OTC MEDS, KR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3003.003307.	**$4.00**	PHARM, IC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3003.003307.	**$65.77**	PHARM, IC, GA, ZV, KR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3003.003307.	**$17.97**	PHARM, MI, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;48419	05-APR-2024	01.0100.3003.003200.	**$31.98**	OTC MEDS, CH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003100.	**$155.99**	INK AND TONER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003009.	**$233.88**	LIQUID BODY SOAP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003010.	**$378.02**	SURGE PROTECTORS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003200.	**$87.47**	OTC MEDS AND SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.004100.	**$64.50**	SCHEDULING FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003100.	**$5.99**	WHITE BOARD TAPE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003100.	**$65.90**	DRY ERASE BOARD, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003009.	**$31.64**	PLASTIC DISP CUPS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003318.	**$671.04**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3003.003100.	**$311.96**	DRY ERASE CORK BOARD COMBO (4), JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;61301	05-APR-2024	01.0100.3003.003200.	**$45.21**	PHARM, KWC, JC, PT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 24;67662	05-APR-2024	01.0100.3003.003317.	**$500.00**	MAR 26/24, DENTAL PROCEDURE, TS, JUV
Dept Total							**$2,826.80**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3004.003100.	**$39.88**	LAMINATING POUCHES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3004.003006.	**$21.87**	SURGE PROTECTORS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3004.004212.	**$206.35**	STAMPS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 24;67662	05-APR-2024	01.0100.3004.004232.	**$701.49**	MAR 17-20/24, NATIONAL CONFERENCE OF JUVENILE JUSTICE LODGING, M SMITH, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 24;67662	05-APR-2024	01.0100.3004.004413.	**$172.00**	MAR 2/24-MAR 2/25, HPSO LIABILITY OF INSURANCE RENEWAL, M SMITH, JUV
Dept Total							**$1,141.59**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3005.003005.	**$74.27**	OFFICE DESK CHAIR, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3005.003006.	**$359.98**	ADJUSTABLE STANDING DESK (2), JUV
Dept Total							**$434.25**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3007.003006.	**$167.36**	VOICE RECORDERS, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0100.3007.003101.	**$240.00**	CURRICULUM WORKBOOKS (20), JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 24;67662	05-APR-2024	01.0100.3007.003101.	**$600.00**	CURRICULUM FOR SUBSTANCE ABUSE OFFENDERS, JUV
Dept Total							**$1,007.36**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	APR 24/5270	22-APR-2024	01.0100.3101.004430.	**$147.38**	MAR 21-APR 22/24, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;62590	05-APR-2024	01.0100.3101.004620.	**$279.36**	BOOM LIFT RENTAL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0100.3101.003001.	**$69.10**	10-PACK 32GB SD MEMORY CARD, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;75340	05-APR-2024	01.0100.3101.003318.	**$89.98**	DOG WASTE BAGS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;75340	05-APR-2024	01.0100.3101.003001.	**$54.04**	EXTENSION POLE & MISC PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;75340	05-APR-2024	01.0100.3101.004510.	**$15.67**	CONCRETE ANCHORS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;75340	05-APR-2024	01.0100.3101.004541.	**$75.24**	FLOW METERS, UNIT# PB1945, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;75340	05-APR-2024	01.0100.3101.003318.	**$434.68**	JANITORIAL SUPPLIES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;75340	05-APR-2024	01.0100.3101.004510.	**$11.99**	LIGHT BULBS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 24;75340	05-APR-2024	01.0100.3101.004510.	**$409.92**	LUMBER AND CONCRETE, BSP
Dept Total							**$1,587.36**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2024-04	12-APR-2024	01.0100.3103.004430.	**$3,004.89**	MAR 24, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;62590	05-APR-2024	01.0100.3103.004541.	**$38.10**	MUFFLER BRACKETS, UNIT# PE 1801, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;62590	05-APR-2024	01.0100.3103.003001.	**$899.99**	TRAILER FOR ROBOT PAINTER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;62590	05-APR-2024	01.0100.3103.003001.	**$219.86**	SANDBAGS, FLOOD BARRIER, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;62590	05-APR-2024	01.0100.3103.004541.	**$107.82**	TRAILER JACK, UNIT# PF 2450, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;62590	05-APR-2024	01.0100.3103.004541.	**$259.80**	OIL FILTER, AIR FILTER, OIL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;62590	05-APR-2024	01.0100.3103.004541.	**$61.05**	TIRE ROD, UNIT# PE 1802, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;63589	05-APR-2024	01.0100.3103.004542.	**$10,517.67**	DIRT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;63589	05-APR-2024	01.0100.3103.003001.	**$379.99**	FIELD GRASS SWEEPER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;63589	05-APR-2024	01.0100.3103.004509.	**$3,200.00**	DISC GOLF T-PAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;63589	05-APR-2024	01.0100.3103.004543.	**$103.85**	CHAINSAW REPAIR PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;63589	05-APR-2024	01.0100.3103.003301.	**$21.99**	FUEL ADDITIVE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;63589	05-APR-2024	01.0100.3103.004541.	**$67.61**	TAILGATE MOULDING, UNIT# PG1623, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;63589	05-APR-2024	01.0100.3103.003301.	**$25.90**	ETHENOL FREE FUEL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;77274	05-APR-2024	01.0100.3103.004542.	**$35.74**	BATTERIES FOR IRRIGATION SYSTEM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;77274	05-APR-2024	01.0100.3103.003001.	**$19.87**	BATTERIES FOR EQUIPMENT CAMERAS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;77274	05-APR-2024	01.0100.3103.003553.	**$145.00**	SIGNS FOR PICKLEBALL COURT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;77274	05-APR-2024	01.0100.3103.003553.	**$360.00**	CLOSED SIGNS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;97961	05-APR-2024	01.0100.3103.004510.	**$239.37**	REPAIR PARTS FOR RESTROOMS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;97961	05-APR-2024	01.0100.3103.004510.	**$32.38**	CONCRETE BLOCK, TIMER, TRAP ADAPTER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 24;97961	05-APR-2024	01.0100.3103.003001.	**$282.74**	SMALL TOOLS, SWP
Dept Total							**$20,023.62**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	APR 24/2368	22-APR-2024	01.0100.3104.004430.	**$50.72**	MAR 21-APR 22/24, BLP
0100	3104	BLACKLAND CO PARK	SHELL ENERGY SOLUTIONS	2012388-52934696	22-APR-2024	01.0100.3104.004430.	**$138.53**	ESI#19124, MAR 1-APR 2/24, BLP
Dept Total							**$189.25**	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 24;33193	05-APR-2024	01.0100.3105.003900.	**$180.00**	JUN 1/24- MAY 31/25, NRPA MEMB DUES, E HOROZOVIC, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 24;77274	05-APR-2024	01.0100.3105.003100.	**$36.99**	POWER STRIP, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 24;77274	05-APR-2024	01.0100.3105.003100.	**$46.79**	SURGE PROTECTOR, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	APR 24;77274	05-APR-2024	01.0100.3105.003100.	**$19.87**	BATTERIES, POFC
Dept Total							**$283.65**	

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;07078	05-APR-2024	01.0100.3106.004541.	**$55.99**	DUAL WHEEL TRAILER JACK, UNIT# 2901, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;07078	05-APR-2024	01.0100.3106.003318.	**$681.03**	JANITORIAL SUPPLIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;07078	05-APR-2024	01.0100.3106.004232.	**$76.94**	MAY 8/24, TDA PESTICIDE LICENSE APPLICATION , C NORMAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;07078	05-APR-2024	01.0100.3106.003001.	**$104.22**	VARIOUS SMALL TOOLS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;07078	05-APR-2024	01.0100.3106.004543.	**$49.98**	ANTIFREEZE (2 GAL), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;11380	05-APR-2024	01.0100.3106.003001.	**$439.99**	BACKPACK BLOWER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;11380	05-APR-2024	01.0100.3106.003900.	**$76.94**	MAR 31/24- MAR 31/25, TDA PESTICIDE APPLICATOR LICENSE RENEWAL, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;11380	05-APR-2024	01.0100.3106.003011.	**$599.50**	APR 1/24- MAR 31/25, 3D EVENT DESIGNER SOFTWARE LIC RENEWAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 24;62590	05-APR-2024	01.0100.3106.004541.	**$54.89**	OIL FILTER, AIR FILTER, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2012388-52929490	22-APR-2024	01.0100.3106.004430.	**$84.60**	ESI#91344, FEB 23-MAR 26/24, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2012388-52932968	22-APR-2024	01.0100.3106.004430.	**$5,026.26**	ESI#23230, FEB 29-APR 1/24, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	2012388-52933593	22-APR-2024	01.0100.3106.004430.	**$276.46**	ESI#85226, FEB 29-APR 1/24, EXPO
Dept Total							**$7,526.80**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003318.	**$52.72**	ALL-PURPOSE CLEANER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$165.50**	BACKFLOW PREVENTER FOR CAMPSITE HYDRANTS (SHELF STOCK), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$299.92**	SHOWER BENCHES (4), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$125.22**	CLOTHES HOOKS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$35.37**	WATER HYDRANTS LUBRICATE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003001.	**$27.46**	PAINT BRUSHES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003001.	**$121.48**	SMALL TOOLS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004542.	**$672.80**	SEEDLINGS (40), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003553.	**$30.66**	SIGN POST TOUCH-UP PAINT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$59.79**	TEXAS FLAG, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003102.	**$73.95**	EYE WASH STATION AND SOLUTIONS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$269.10**	REPAIR BENT LIGHT POLE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003001.	**$89.29**	PAVEMENT STENCIL, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004541.	**$450.00**	TIRES, UNIT# PE 1505, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004543.	**$128.64**	RADIO BATTERY, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003102.	**$23.96**	SAFTEY WORK GLOVES (4), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003001.	**$31.97**	PAINT BRUSHES, CAULKING GUN, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$59.88**	UTILITY MARKING SPRAY PAINT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$40.39**	AMERICAN FLAG, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003001.	**$368.93**	ANGLE GRINDERS (LG, SM), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003318.	**$45.98**	SPRAYER BOTTLES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003318.	**$477.39**	JANITORIAL SUPPLIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004543.	**$11.99**	FUEL LINE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004543.	**$18.97**	RADIO ANTENNAS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003100.	**$47.70**	VISTOR LOG JOURNALS (2), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004543.	**$20.59**	HANDHELD RADIO CHARGER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003553.	**$150.00**	MAGNETIC SIGNS (2 SETS), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.004510.	**$437.98**	DOG WASTE STATIONS, RR

0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003102.	**$24.68**	EMPLOYEE SAFETY VESTS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 24;80193	05-APR-2024	01.0100.3107.003554.	**$625.85**	FIRE ANT PESTICIDE, RR
Dept Total							**$4,988.16**	
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 24;33193	05-APR-2024	01.0100.3108.004543.	**$55.78**	FILES AND OIL, TRAILS
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 24;33193	05-APR-2024	01.0100.3108.003001.	**$117.20**	SAW CHAINS, CHAIN LOOPS, TRAILS
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 24;33193	05-APR-2024	01.0100.3108.003102.	**$44.75**	FACE MASKS & SAFETY GLASSES, TRAILS
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 24;33193	05-APR-2024	01.0100.3108.003001.	**$399.99**	CHAIN SAW, TRAILS
0100	3108	TRAILS	JP MORGAN CHASE BANK	APR 24;33193	05-APR-2024	01.0100.3108.003001.	**$25.97**	SAW BLADES, TRAILS
Dept Total							**$643.69**	
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771100337023	25-APR-2024	01.0200.0210.004430.	**$84.22**	MAR 21-APR 21/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771135854079	26-MAR-2024	01.0200.0210.004430.	**$80.11**	FEB 21-MAR 21/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;14203	05-APR-2024	01.0200.0210.004999.	**$416.64**	BLACK SPRAY PAINT (168), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;14203	05-APR-2024	01.0200.0210.004999.	**$223.20**	BLACK SPRAY PAINT (90), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;14203	05-APR-2024	01.0200.0210.004999.	**$297.60**	BLACK SPRAY PAINT (120), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;14203	05-APR-2024	01.0200.0210.003001.	**$140.45**	THREADLOCK, TRAILER LIGHT WIRE KIT (2), TRANSFER PUMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;14203	05-APR-2024	01.0200.0210.003001.	**$19.94**	RATCHET STRAP (4PK), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;14203	05-APR-2024	01.0200.0210.003900.	**$76.94**	MAY 1/24-APR 30/25, TDOA LICENSE RENEWAL, G THOENE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;14203	05-APR-2024	01.0200.0210.004999.	**$11.91**	KEYS (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0200.0210.004231.	**$3.39**	FEB 26/24, TX TAG TOLL CHARGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;33918	05-APR-2024	01.0200.0210.004231.	**$2.50**	MAR 14/24, TX TAG TOLL CHARGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;74729	05-APR-2024	01.0200.0210.004231.	**$2,160.00**	TOLL TAG REPLINISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0200.0210.003010.	**$63.36**	STANDUP DESK ADJUSTABLE CPU TOWER HOLDER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0200.0210.003010.	**$293.99**	IOGEAR 2-PORT DUAL VIEW KVMP SWITCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;76860	05-APR-2024	01.0200.0210.003001.	**$698.39**	MISC SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;76860	05-APR-2024	01.0200.0210.004350.	**$518.78**	MAP PRINTING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;76860	05-APR-2024	01.0200.0210.004999.	**$75.55**	MAR 12/24, FINGERPRINTS, C ELWOOD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;76860	05-APR-2024	01.0200.0210.003318.	**$8.97**	FLOOR SCRAPER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;76860	05-APR-2024	01.0200.0210.003599.	**$133.73**	NAILS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003599.	**$22.59**	FEB 12- MAR 12/24, BLUEBONNET ELECTRIC, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.004543.	**$49.36**	CLR CLEANING SOLUTION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003100.	**$26.09**	PENS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003900.	**$50.00**	APR 1/24- MAR 31/25, TX BOARD OF ENGINEERS MEMB DUES, F WOODALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003900.	**$165.00**	JAN 1-DEC 31/24, TFMA MEMB DUES, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003002.	**$525.79**	RUNNING BOARDS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003900.	**$100.00**	2024 CFM Appeal Fee, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.004232.	**$400.00**	MAY 8-10/24, ONLINE, AMERICAN PLANNING CONF, M CHAUDHARI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003001.	**$28.21**	SOCKET SET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003001.	**$560.94**	BATTERY, BATTERY CHARGER, SPLIT-RING-KEYRING, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003100.	**$19.92**	DRY ERASE MARKERS, MAIL ORGANIZER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003102.	**$771.82**	SAFETY SUPPLIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.004232.	**$800.00**	MAY 14-15/24, TX ASPHALT PAVEMENT ASSOC CONF, K FREEMAN, M WILLIAMSON, K MURPHY, J WILLIAMS, S WEBB, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003900.	**$652.27**	APR 1/24-MAR 31/25, AMERICAN PLANNING ASSOC MEMB DUES, M CHAUDHARI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 24;81762	05-APR-2024	01.0200.0210.003900.	**$431.00**	APR 1/24-MAR 31/25, AMERICAN PLANNING ASSOC MEMB DUES, G STADLBAUER-BARNES, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	5868	01-APR-2024	01.0200.0210.004100.	**$15,458.50**	MID#5446-01, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52928454	22-APR-2024	01.0200.0210.004430.	**$106.67**	ESI#34150, FEB 26-MAR 27/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52928460	22-APR-2024	01.0200.0210.004430.	**$16.62**	ESI#30793, FEB 26-MAR 27/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52928463	22-APR-2024	01.0200.0210.004430.	**$11.30**	ESI#30824, FEB 26-MAR 27/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52936648	22-APR-2024	01.0200.0210.004430.	**$38.87**	ESI#65432, MAR 4-APR 3/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52936711	22-APR-2024	01.0200.0210.004430.	**$12.02**	ESI#69696, MAR 4-APR 3/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52940333	22-APR-2024	01.0200.0210.004430.	**$15.61**	ESI#06655, MAR 7-APR 8/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52941381	22-APR-2024	01.0200.0210.004430.	**$14.15**	ESI#91890, MAR 7-APR 8/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52942312	22-APR-2024	01.0200.0210.004430.	**$28.82**	ESI#78037, MAR 8-APR 9/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52948251	22-APR-2024	01.0200.0210.004430.	**$64.66**	ESI#74107, MAR 14-APR 15/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	2012410-52948260	22-APR-2024	01.0200.0210.004430.	**$40.18**	ESI#35320, MAR 14-APR 15/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9961313973	10-APR-2024	01.0200.0210.004210.	**$1,443.62**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	04/12/2024	12-APR-2024	01.0200.0210.004232.	**$131.32**	APR 10/24, EXP REIMB, MILEAGE, R&B
Dept Total							**$27,295.00**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9961313973	10-APR-2024	01.0250.0250.004210.	**$113.97**	Traffic Counter Services 250-250-4210
Dept Total							**$113.97**	
0340	0540	EMS	JP MORGAN CHASE BANK	APR 24;71095	05-APR-2024	01.0340.0540.004232.	**$362.20**	SEP 10-13/24, NAEMT EMS WORLD EXPO FLIGHT, A JAROSEK, EMS
Dept Total							**$362.20**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 24;54871	05-APR-2024	01.0353.0453.003670.	**$176.96**	MAR 5/24, TEEN COURT DINNER (14), JP#3
Dept Total							**$176.96**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9961403517	10-APR-2024	01.0361.0453.004210.	**$37.99**	MIFI FOR CONSTABLE 3
Dept Total							**$37.99**	
0367	0367	JP #3 TRUANCY PROGRAM	JP MORGAN CHASE BANK	APR 24;54871	05-APR-2024	01.0367.0367.004232.	**$77.55**	MAY 9-10/24, TAAP CONF REG, E TILLERY, JP#3
Dept Total							**$77.55**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 24;24775	05-APR-2024	01.0372.0452.003006.	**$451.98**	WIRELESS HEADSETS (2), JP#2
Dept Total							**$451.98**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9961403517	10-APR-2024	01.0372.0453.004210.	**$151.96**	CELLULAR DATA INTERNET
Dept Total							**$151.96**	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	APR 24;86640	05-APR-2024	01.0375.0375.004310.	**$63.27**	APR 7/24, WILCO SUN, NOTICE OF PUBLIC TEST OF LOGIC & ACCURACY & AUTOMATION TABULATING EQUIP, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	APR 24;86640	05-APR-2024	01.0375.0375.004310.	**$60.00**	MAR 24/24, WILCO SUN, NOTICE OF PUBLIC LOGIC & ACCURACY TEST, ELEC
Dept Total							**$123.27**	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	APR 24;72949	05-APR-2024	01.0390.0390.003001.	**$39.99**	FURNITURE MOVING DOLLIES, CTY WIDE
Dept Total							**$39.99**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$30.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT AGENT FEE, K SULLIVAN, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$30.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT AGENT FEE, P ANELLI, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$50.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT EARLY BIRD FEE, K SULLIVAN, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$50.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT EARLY BIRD FEE, R SKINNER, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$25.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT EARLY BIRD FEE, ANELLI, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$25.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT EARLY BIRD FEE, P ANELLI, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$30.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT AGENT FEE, R SKINNER, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$576.96**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT, K SULLIVAN, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$576.96**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT, A NIRA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$576.96**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT, C KNOPF, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$30.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT AGENT FEE, A NIRA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$576.96**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT, P ANELLI, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$30.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT AGENT FEE, C KNOPF, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$50.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT EARLY BIRD FEE, C KNOPF, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$50.00**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT EARLY BIRD FEE, A NIRA, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 24;60786	05-APR-2024	01.0410.0413.004231.	**$576.96**	MAY 12-16/24, NATIONAL POLICE WEEK AIR FLIGHT, R SKINNER, SHF
Dept Total							**$3,284.80**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	APR 24;65578	05-APR-2024	01.0490.0490.003601.	**$120.00**	RETIREMENT AWARD, R OGAS, CONST#4
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	APR 24;80840	05-APR-2024	01.0490.0490.003601.	**$60.00**	EMP RETIREMENT PLAQUE, E BURFORD, EMP FUND
Dept Total							**$180.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DAVID M WHITTED	APR 24;WC RADIO	23-APR-2024	01.0507.0507.004610.	**$8,626.50**	FY 24, ANNUAL RADIO TOWER LEASE AT 5251 CR 200, LIBERTY HILL TX, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 24;87685	05-APR-2024	01.0507.0507.004541.	**$9.87**	4 PK KEY FOB BATTERIES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 24;87685	05-APR-2024	01.0507.0507.003001.	**$44.99**	TRACING PROBE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 24;87685	05-APR-2024	01.0507.0507.003001.	**$248.00**	CORDLESS CIRCULAR SAW, CORDLESS HACKZALL, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2012416-52918099	22-APR-2024	01.0507.0507.004430.	**$365.57**	ESI#960091, FEB 15-MAR 18/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2012416-52928459	22-APR-2024	01.0507.0507.004430.	**$358.06**	ESI#516386, FEB 26-MAR 27/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2012416-52928461	22-APR-2024	01.0507.0507.004430.	**$262.49**	ESI#212369, FEB 26-MAR 27/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2012416-52942317	22-APR-2024	01.0507.0507.004430.	**$129.42**	ESI#531921, MAR 8-APR 9/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2012416-52945318	22-APR-2024	01.0507.0507.004430.	**$349.77**	ESI#046191, MAR 13-APR 12/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2012416-52946897	22-APR-2024	01.0507.0507.004430.	**$12.45**	ESI#67108, MAR 8-APR 9/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9961363148	10-APR-2024	01.0507.0507.004210.	**$75.98**	507 WIFI Services
Dept Total							**$10,483.10**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004999.	**$219.00**	R#2024-13764, FILING FEE FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004999.	**$106.00**	R#2024-18323, FILING FEE FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.003100.	**$23.87**	LITHIUM BATTERIES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004543.	**$313.89**	TRAILER DECKING REPAIR SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.003001.	**$9.97**	DRILL BIT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.003001.	**$16.97**	DRILL BITS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004232.	**$64.00**	APR 5/24, TDA PESTICIDE APPLICATOR TEST, C LANIER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004999.	**$6.57**	R#2024-13764, FILING SERVICE FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004510.	**$6.28**	PB BLASTER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004724.	**$625.00**	OUTDOOR ETHICS REFERENCE CARDS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004510.	**$178.53**	CIGARETTE RECEPTACLE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.003001.	**$85.61**	GAS CAN, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.004999.	**$3.18**	R#2024-18323, FILING SERVICE FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 24;16266	05-APR-2024	01.0508.0508.003555.	**$2,200.00**	FENCE REPAIRS, WCCF
Dept Total							**$3,858.87**	
0520	0000	Default	HOLLY SAUCEDO	2460060401-01	10-APR-2024	01.0520.0000.207030.	**$133.33**	R#34055, 34088, 2460060402-01, FEB 26/24, MAR 4/24, RESTITUTION PAYMENT, JUV SUP

Dept Total							**$133.33**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;31191	05-APR-2024	01.0520.0520.003306.	**$248.45**	PROBATION SNACKS, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;32731	05-APR-2024	01.0520.0520.003306.	**$248.45**	PROBATION SNACKS, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;43170	05-APR-2024	01.0520.0520.003306.	**$56.63**	FOOD FOR CORE GRADUATION, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;43170	05-APR-2024	01.0520.0520.003306.	**$48.02**	SNACKS FOR SPRING BREAK, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;43170	05-APR-2024	01.0520.0520.003110.	**$20.97**	SUPPLIES FOR CORE CRAFTS, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;43170	05-APR-2024	01.0520.0520.003110.	**$178.47**	SUPPLIES FOR SPRING BREAK CRAFTS, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;43170	05-APR-2024	01.0520.0520.003306.	**$16.10**	CUPCAKES FOR CORE BIRTHDAY, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;44036	05-APR-2024	01.0520.0520.003305.	**-$196.15**	CLOTHING RETURNED, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;44036	05-APR-2024	01.0520.0520.003306.	**$89.39**	MAR 15/24, FOOD FOR YOUTH PRESENTATION, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0520.0520.003110.	**$393.11**	PING PONG TABLE, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;59263	05-APR-2024	01.0520.0520.003110.	**$44.51**	SUPPLIES FOR SPRING BREAK CRAFTS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;71029	05-APR-2024	01.0520.0520.003110.	**$167.28**	TXU ENERGY BILL FOR FAMILY OF JUVENILE, JUV
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	APR 24;77844	05-APR-2024	01.0520.0520.003306.	**$82.92**	SNACKS FOR SPRING BREAK CRAFT, JUV
Dept Total							**$1,398.15**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003318.	**$47.07**	SHOE COVERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004968.	**$189.78**	CAT LITTER, RABBIT BEDDING, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$22.76**	FLUCONAZOLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003318.	**$1,646.00**	RESCUE DISINFECT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$1,588.22**	CHLOR SCRUB, SUTURE, DEXASED, GAUZE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$833.60**	KETAMINE, TZED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$506.25**	METRONIDAZOLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$187.78**	VIRALYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$21.32**	TONGUE DEPRESSORS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$101.70**	VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003318.	**$84.18**	SCRUB BRUSH, DUST MOPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$122.20**	SURGICAL BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$236.32**	STERILIZATION POUCHES, SURGICAL GLOVES, ISOFLURANE, IV CATHETER, MEDBOND GLUE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$297.28**	MORPHINE SULFATE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$65.60**	FEEDING TUBES, PLEXIGLASS FOR EXAM TABLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004212.	**$59.72**	POSTAGE STAMPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003318.	**$67.50**	GLOVE HOLDERS (3), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$99.00**	SCALPEL BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$17.45**	THERMOMETER (5), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004968.	**$257.17**	CAT LITTER, RABBIT BEDDING, MOUSE FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$308.72**	TRAZODONE, PYRANTEL, ORTHOBAND, CIPRO, FIXATIVE, ELASTIC TAPE, FLUCONAZOLE, FLUOXETINE, GABAPENTIN, METRONIDAZOLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$68.10**	ITRACONAZOLE, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$99.69**	DIPHENHYDRAMINE, GABAPENTIN, CLINDA DROPS, CEPHALEXIN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$42.64**	AUTOCLAVE TAPE, INSTRUMENT BANDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$3.92**	IV CATHETER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**-$756.70**	TZED, CREDIT, REF INV# 21052025-050, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$396.95**	SIMPLICEF, CLAVAMOX, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$2,948.20**	VACCINES, FELV FIV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$18.72**	DIPHENHYDRAMINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**-$180.34**	CARPROVET, CEFPODOXIME, CREDIT, REF INV# 21082897-000, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004968.	**$47.94**	KENNEL CARD STICKERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003318.	**$19.92**	PAPER TOWEL HOLDERS (3), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003318.	**$695.80**	GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003100.	**$352.57**	WALL CALENDAR, TONER CARTRIDGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.004975.	**$77.07**	NITENPYRAM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003100.	**$11.25**	LAMINATING POUCHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0545.0545.003200.	**$79.40**	CLIPPER BLADE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;49781	05-APR-2024	01.0545.0545.004232.	**$430.28**	MAR 5-7/24, PETCO LOVE LOST- LOST PET REUNIFICATION, M TERRY, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;49781	05-APR-2024	01.0545.0545.004232.	**$35.00**	DOG POSSIBLE RECORDED ON DEMAND WEBINAR SERIES, E TACKETT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0545.0545.003318.	**$130.00**	BIOHAZARD WASTE DISPOSAL, ANML SVC
Dept Total							**$11,280.03**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.003510.	**$90.32**	DOG LEADS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.004105.	**$841.75**	REVOLUTION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.004100.	**$843.04**	NORMAL CONTROL, ROTOR, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.004100.	**$64.95**	INSULIN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.003670.	**$68.50**	ACRYLIC SIGN HOLDERS (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.004975.	**$785.50**	DOXYCYCLINE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.004100.	**$261.44**	PRESCRIPTION DOG KIBBLE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.004100.	**$57.97**	STORAGE BINS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.004975.	**$2,010.30**	ADVANTAGE MULTI FOR DOGS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;40379	05-APR-2024	01.0546.0546.003670.	**$18.49**	TRAINING CLICKERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;49781	05-APR-2024	01.0546.0546.004100.	**$1,788.15**	MAR 6/24, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;49781	05-APR-2024	01.0546.0546.004100.	**$1,411.72**	FEB 20/24, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;49781	05-APR-2024	01.0546.0546.003670.	**$50.58**	ROOM DIVIDER, EXTENSION CORD, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;49781	05-APR-2024	01.0546.0546.004232.	**$55.98**	STACKABLE BINS FOR TRAINING SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;49781	05-APR-2024	01.0546.0546.004100.	**$793.70**	MAR 10/24, OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004100.	**$1,632.10**	MAR 7/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004100.	**$770.00**	MAR 14/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004100.	**$1,124.82**	MAR 19/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004100.	**$615.00**	MAR 21/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004232.	**$125.00**	APR 3/24, DOG TRAINING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004231.	**$1,255.00**	MAR 6/24,TRANSPORT FEES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004232.	**$406.20**	APR 3/24, DOG TRAINING (3), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004100.	**$157.97**	FEB 28/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004100.	**$530.00**	MAR 12/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004231.	**$300.00**	MAR 28/24, TRANSPORT FEES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004231.	**$620.00**	MAR 13/24, TRANSPORT FEES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004231.	**$41.70**	FEB 24, TRAVEL HEALTH CERTS, MAR 24, SUBSCRIPTION FEES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004100.	**$660.00**	MAR 28/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;91771	05-APR-2024	01.0546.0546.004100.	**$595.00**	MAR 13/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;93257	05-APR-2024	01.0546.0546.004100.	**$600.00**	MAR 18/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;93257	05-APR-2024	01.0546.0546.003670.	**$25.00**	MAR 25-31/24, META ANML PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;93257	05-APR-2024	01.0546.0546.003670.	**$25.00**	FEB 25-MAR 6/24, META ANML PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;93257	05-APR-2024	01.0546.0546.004100.	**$2,492.23**	FEB 28-29/24, OFFSITE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;93257	05-APR-2024	01.0546.0546.003670.	**$14.66**	MAR 22-24/24, META ANML PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;93257	05-APR-2024	01.0546.0546.003670.	**$25.00**	MAR 6-23/24, META ANML PROMO, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 24;93257	05-APR-2024	01.0546.0546.003670.	**$7.58**	MAR 25/24, META ANML PROMO, ANML SVC
Dept Total							**$21,164.65**	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	63887	11-MAR-2024	01.0777.0212.009007.	**$387.17**	P#2000000219.003.1, WA#4, BAGDAD RD, FEB 1-29/24
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-178102	01-MAY-2024	01.0777.0212.009007.	**$6,770.00**	WMCO, BAGDAD RD/CR 279, HANLEY/ANDERSON (18), PEC EASEMENT
Dept Total							**$7,157.17**	

0777	0213	COMMISSIONER PCT 3	DON H BIZZELL	24-0123-CC5-BIZZELL	30-APR-2024	01.0777.0213.009007.	**$350.00**	WMCO, HERO WAY RM 2243, PARCEL 329 (HOSKINS), PAYMENT TO SPECIAL COMMISSIONER, BIZZELL
0777	0213	COMMISSIONER PCT 3	GREGORY EADY	24-0123-CC5-EADY	30-APR-2024	01.0777.0213.009007.	**$350.00**	WMCO, HERO WAY RM 2243, PARCEL 329 (HOSKINS), PAYMENT TO SPECIAL COMMISSIONER, EADY
0777	0213	COMMISSIONER PCT 3	LEE NORTON BAIN	24-0123-CC5-BAIN	30-APR-2024	01.0777.0213.009007.	**$350.00**	WMCO, HERO WAY RM 2243, PARCEL 329 (HOSKINS), PAYMENT TO SPECIAL COMMISSIONER, BAIN
Dept Total							**$1,050.00**	
0777	0214	COMMISSIONER PCT 4	BILL LATHAM	24-0122-CC4-LATHAM	30-APR-2024	01.0777.0214.009007.	**$350.00**	WMCO, BUD STOCKTON LOOP, PARCEL 9 (CASEY), PAYMENT TO SPECIAL COMMISSIONER, LATHAM
0777	0214	COMMISSIONER PCT 4	DAVID SCOTT OLIVER	24-0122-CC4-OLIVER	30-APR-2024	01.0777.0214.009007.	**$350.00**	WMCO, BUD STOCKTON LOOP, PARCEL 9 (CASEY), PAYMENT TO SPECIAL COMMISSIONER, OLIVER
0777	0214	COMMISSIONER PCT 4	INLAND GEODETICS	1461	05-DEC-2023	01.0777.0214.009007.	**$603.71**	P#WILCO-002, WA#6, EAST WILCO HWY SEG 3, NOV 1-30/24
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202407261	12-MAR-2024	01.0777.0214.009007.	**$86,394.25**	P#2291-2301, WA#1, CORRIDOR A2 (FM 3349 TO SH 95), JAN 30-MAR 1/24
0777	0214	COMMISSIONER PCT 4	MARY JO SCHOPPA	24-0122-CC4-SCHOPPA	30-APR-2024	01.0777.0214.009007.	**$350.00**	WMCO, BUD STOCKTON LOOP, PARCEL 9 (CASEY), PAYMENT TO SPECIAL COMMISSIONER, SCHOPPA
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.25	09-JAN-2024	01.0777.0214.009007.	**$1,320.00**	P#876.02.02, WA#2, EAST WILCO HWY SEG 1, DEC 1-31/23
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY CLERK	24-0122-CC4-WILCO	01-MAY-2024	01.0777.0214.009007.	**$5,360.00**	WMCO, BUD STOCKTON, CASEY (9), AWARD OF SPECIAL COMMISSIONERS, WILCO, GT2200955
Dept Total							**$94,727.96**	
0777	0401	COMMISSIONERS COURT	BEN DANIEL	23-2040-CC3-DANIEL	30-APR-2024	01.0777.0401.009007.	**$450.00**	WMCO, CR 255, PARCEL 25 (PERRY), PAYMENT TO SPECIAL COMMISSIONER, DANIEL
0777	0401	COMMISSIONERS COURT	DAVID SCOTT OLIVER	23-2040-CC3-OLIVER	30-APR-2024	01.0777.0401.009007.	**$450.00**	WMCO, CR 255, PARCEL 25 (PERRY), PAYMENT TO SPECIAL COMMISSIONER, OLIVER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;21774	05-APR-2024	01.0777.0401.009007.	**$1,337.50**	WALL MOUNT JUDGE SIGN; NEW DISTRICT, COUNTY AG COURT
0777	0401	COMMISSIONERS COURT	LAWRENCE GROUP ARCHITECTS OF AUSTIN INC	0286205	16-APR-2024	01.0777.0401.009007.	**$14,575.00**	P#2022354, M42 TAYLOR AMBULANCE STATION, FEB 1-29/24
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2201309	01-MAY-2024	01.0777.0401.009007.	**$64,210.00**	WMCO, CR 255, ANDERSON (18), PUA
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2302345	01-MAY-2024	01.0777.0401.009007.	**$22,597.26**	WMCO, CR 255, AGUILAR (41B), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2402428	24-APR-2024	01.0777.0401.009007.	**$19,891.34**	WMCO CR 313, MARENTES (5), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	MARY JO SCHOPPA	23-2040-CC3-SCHOPPA	30-APR-2024	01.0777.0401.009007.	**$450.00**	WMCO, CR 255, PARCEL 25 (PERRY), PAYMENT TO SPECIAL COMMISSIONER, SCHOPPA
0777	0401	COMMISSIONERS COURT	RODRIGUEZ ENGINEERING LABORATORIES LLC	224331	28-MAR-2024	01.0777.0401.009007.	**$21,385.00**	P#22IFB39, WA#6, CR 111, JAN 30-FEB 29/24
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-157577-2	01-MAY-2024	01.0777.0401.009007.	**$229,644.15**	WMCO, HERO WAY, HERO WAY CAPITAL, PARCEL 320, PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	23-2040-CC3-WILCO	01-MAY-2024	01.0777.0401.009007.	**$201,470.00**	WMCO, CR 255, PERRY (25), AWARD OF SPECIAL COMMISSIONERS

0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	24-0014-CC5-WILCO	01-MAY-2024	01.0777.0401.009007.	**$103,136.00**	WMCO, CR 255, REEVES (32), AWARD OF SPECIAL COMMISSIONER, WILCO
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	24-0123-CC5-WILCO	01-MAY-2024	01.0777.0401.009007.	**$22,403.00**	WMCO, HERO WAY, HOSKINS (329), AWARD OF SPECIAL COMMISSSIONERS, WILCO, T-159110
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	24-0189-CC4-WILCO	01-MAY-2024	01.0777.0401.009007.	**$128,284.00**	WMCO, HERO WAY, ALLISON (216), AWARD OF SPECIAL COMMISSIONERS
Dept Total							**$830,283.25**	
0831	0231	ADMIN/MGMT	Barrett, William H	04/29/24-BARRETT	29-APR-2024	01.0831.0231.004231.	**$87.10**	MILEAGE, APR 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, APR 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.004210.	**$277.44**	SPECTRUM BUSINESS INTERNET, FEB 25-MAR 24/24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.003670.	**$790.00**	2024 TX CHAPTER, AICP, APA MEMBERSHIP, MCKEOWN, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.004999.	**$364.00**	USPS, PO BOX RENTAL, 1 YR, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.003901.	**$139.53**	AUSTIN AMERICAN STATESMAN, 1 YR SUBSCRIPTION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.003100.	**$14.39**	AMAZON, DOORBELL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.003011.	**$310.89**	ADOBE, CREATIVE CLOUD APPS, ADOBE PRO, IN DESIGN, MAR 11-APR 10/24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.003100.	**$31.44**	AMAZON, OFC SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.003011.	**$34.24**	ADOBE, CREATIVE CLOUD APPS, MAR 12-APR 10/24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.004211.	**$1,602.68**	AT&T CELL PHONE SERVICE, JAN 10-MAR 9/24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.003100.	**$27.19**	AMAZON, WATER FILTER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.003670.	**$2.72**	NAME TAG WIZARD TAX, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.004350.	**$32.97**	NAME TAG WIZARD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 24;96232	05-APR-2024	01.0831.0231.004350.	**$170.73**	OFFICE DEPOT, OPEN HOUSE BOARDS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	04/22/24-MIERS	22-APR-2024	01.0831.0231.004231.	**$67.32**	TOLLS AND PARKING, MAR-APR 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	04/19/24-PETTY	19-APR-2024	01.0831.0231.004231.	**$89.78**	MILEAGE, JAN-MAR 24, CAMP ADMIN
0831	0231	ADMIN/MGMT	TOOLE DESIGN GROUP LLC	0AUS00129_09R	08-MAR-2024	01.0831.0231.003670.	**$620.38**	CHESTNUT ST MUTIMODAL CORRIDOR STUDY, FEB 24
Dept Total							**$4,700.05**	
0831	0236	CAMPO PROJECTS	BGE INC	3-240929	17-APR-2024	01.0831.0236.009005.	**$100,308.42**	P#10372, MAR 24, PROJ REDINESS
Dept Total							**$100,308.42**	
0831	0237	SPECIAL PROJECTS	TOOLE DESIGN GROUP LLC	0AUS00129_10	05-APR-2024	01.0831.0237.004100.	**$334.87**	CHESTNUT ST MUTIMODAL CORRIDOR STUDY, MAR 24
Dept Total							**$334.87**	
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003100.	**$91.95**	OFFICE SUPPLIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003523.	**$32.97**	PIPE THREAD SEALANT (3), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003001.	**$20.04**	OIL FILTER WRENCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003524.	**-$788.41**	MAR 24;03295, FOAMING SYSTEM DIAG SVC CALL, DEPOSIT REFUND, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003523.	**$712.50**	FUEL ADDITIVE (6CS), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003102.	**$21.90**	RESPIRATOR MASKS (10PK), FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003523.	**$94.92**	HIGH CURRENT FUSES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003523.	**$29.52**	PROPANE VALVE COVERS (4), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003523.	**$14.90**	PROPANE VALVE CAPS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003523.	**$3.58**	HARDWARE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.004500.	**$1,800.00**	CRANE & LIFT INSPECTIONS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;03295	05-APR-2024	01.0882.0882.003523.	**$339.98**	TRAILER TARPS (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003523.	**-$50.00**	WATERPUMP CORE CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003522.	**$234.44**	BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003523.	**$33.49**	TREATED LUMBER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003523.	**$213.66**	AIR FILTERS & COVER, DUST EJECTION VALVE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003523.	**$458.58**	WATER PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003523.	**$251.93**	FUEL FILTER (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003524.	**$15.00**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.004543.	**$129.29**	HOSE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003318.	**$12.97**	BAKING SODA, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003523.	**$34.70**	WALL HOOKS (10), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;11139	05-APR-2024	01.0882.0882.003524.	**$4.00**	VEHICLE REG CONV FEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;92349	05-APR-2024	01.0882.0882.003303.	**$72.58**	COMPRESSIBLE FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;92349	05-APR-2024	01.0882.0882.003523.	**$63.34**	GREASE GUN COUPLER (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;92349	05-APR-2024	01.0882.0882.003523.	**$346.88**	EXHAUST MUFFLER & MISC PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;92349	05-APR-2024	01.0882.0882.003523.	**$159.00**	WHEEL SIMULATOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;92349	05-APR-2024	01.0882.0882.003523.	**$271.90**	ANTI-THEFT SYSTEM (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;92349	05-APR-2024	01.0882.0882.003001.	**$7.02**	DRAIN PAN (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 24;92349	05-APR-2024	01.0882.0882.003523.	**$138.98**	FITTINGS & TUBE ASSEMBLY, FLEET
Dept Total							**$4,771.61**	
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19563690	31-MAR-2024	01.0885.0885.004996.	**$505.00**	WELLNESS COMMUNICATION & ENGAGEMENT PLATFORM, EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG
Dept Total							**$505.00**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 24;22208	05-APR-2024	01.0885.0886.004999.	**$299.00**	BELL SEAL AWARD SUBMISSION, BNFTS
Dept Total							**$299.00**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-PPB-ARPA-0324	26-APR-2024	01.0999.0401.009007.	**$62,500.00**	MAR 2024, PSYCH BED EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK SPRINGS OPERATING COSTS-#RS-1-24	24-APR-2024	01.0999.0401.009007.	**$74,427.53**	JAN 2024, JUV PSY WING, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-RWM-0224	24-APR-2024	01.0999.0401.009007.	**$47,270.76**	FEB 2024, PROF SVC FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	FLOURNOY PROPERTY MGMT	04/25/24;PEARSON	25-APR-2024	01.0999.0401.009005.	**$57.63**	INV#10687, MAR 6-APR 6/24, S PEARSON, UTILITIES, TVC GRANT
0999	0401	COMMISSIONERS COURT	FLOURNOY PROPERTY MGMT	04/25/24;SPEARSON	25-APR-2024	01.0999.0401.009005.	**$600.00**	#29, S PEARSON, RENT, TVC GRANT
0999	0401	COMMISSIONERS COURT	Falck, Devin J	04/25/24	25-APR-2024	01.0999.0401.009007.	**$433.82**	APR 16-19/24, EXP REIMB, TDCAA HOMICIDE CONF, D/ATTY/ARPA GRANT

0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-24-007	29-APR-2024	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, APR 2024, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-24-007	29-APR-2024	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, APR 2024, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;03687	05-APR-2024	01.0999.0401.009005.	**$235.98**	HP 58A BLACK TONER CARTRIDGE X2, TVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0999.0401.009007.	**$100.00**	SAMARITAN CENTER, DV CLASS SESSION FOR FRC PARTICIPANT, FAMILY RECOVERY COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0999.0401.009007.	**$25.00**	SAMARITAN CENTER, FAMILY RECOVERY COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0999.0401.009007.	**$352.19**	AMERICAN AIRLINES, FAMILY RECOVERY COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0999.0401.009007.	**$833.44**	OMNI HOTEL, FAMILY RECOVERY COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;16125	05-APR-2024	01.0999.0401.009007.	**$361.96**	SOUTHWEST AIRLINES, FAMILY RECOVERY COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;82751	05-APR-2024	01.0999.0401.009005.	**$64.19**	AMAZON, LABEL MAKER,TVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;82751	05-APR-2024	01.0999.0401.009005.	**$99.00**	OFFICE DEPOT, SS LETTE, INDEX, TVC GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 24;95588	05-APR-2024	01.0999.0401.009007.	**$212.50**	TDCAA MEMB DUES FOR DA ARPA EMPLOYEES (3), D/ATTY
0999	0401	COMMISSIONERS COURT	PNC BANK NATIONAL ASSOCIATION	04/30/24;BAKER	30-APR-2024	01.0999.0401.009005.	**$1,000.00**	J BAKER, MORTGAGE, TVC GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	04/24/24	24-APR-2024	01.0999.0401.009007.	**$238.21**	APR 23-25/24, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	04/29/24	29-APR-2024	01.0999.0401.009007.	**$96.48**	APR 29/24, VISITING JUDGE EXP, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	YELLOW HOUSE FOUNDATION	3	29-APR-2024	01.0999.0401.009007.	**$1,000.00**	2023 TELEPHONE/ INTERNET SVC, ARPA GRANT
Dept Total							**$199,408.69**	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	191810	25-APR-2024	01.0999.0514.009007.	**$20,882.00**	P#00069362-000-AUS, WA#2, PROF SVCS RENDERED THRU APR 13/24, WILCO RHCP AMENDMENT 2021, WILCO REGIONAL HABITAT GRANT
Dept Total							**$20,882.00**	
0999	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 24;34904	05-APR-2024	01.0999.0541.009005.	**$2,040.00**	GASES 101, SCBA FLOW TESTING, HAZMAT MONITORING GRANT
Dept Total							**$2,040.00**	
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 24;74868	05-APR-2024	01.0999.0561.009007.	**$89.90**	PROMASTER SDXC 128 RUGGED UHS MEMORY CARDS (2), JAG GRANT
Dept Total							**$89.90**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 24;32731	05-APR-2024	01.0999.0573.009005.	**$36.05**	FAMILY NIGHT PAVILLION RENTAL, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 24;44036	05-APR-2024	01.0999.0573.009005.	**$177.33**	MAR 12-13/24, FOOD & PLATES FOR STATE PARK, SPRING BREAK, GO! PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 24;44036	05-APR-2024	01.0999.0573.009005.	**$14.97**	MAR 12-13/24, WORMS FOR FISHING AT STATE PARK, SPRING BREAK, GO! PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 24;71029	05-APR-2024	01.0999.0573.009005.	**$67.10**	FOOD FOR GO! PROGRAM GRANT

Dept Total						**$295.45**	
Grand Total						**$2,333,939.01**	